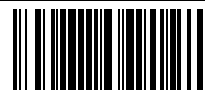


**WO#: W48961****Date Created: 05/16/2025 12:26:14 PM****Last Modified: 05/16/2025 12:37:13 PM****Temporary Tag#:****Temp Park:**

W48961

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 108087  
**WO Description:** LOF & Wheel Bearing ...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** Ervin Motor Company  
**Primary Technician:**  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 05/16/2025 12:30 PM  
**Status:** Closed  
**Contact:**

### PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$404.86	\$0.00	\$404.86
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$404.86</b>	<b>\$0.00</b>	<b>\$404.86</b>

### Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

### Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

### Parts

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Sublet

Description	Provider	TOTAL
Inv 24296 5/16/25	Ervin Motor Company	\$404.86
<b>Subtotal</b>		<b>\$404.86</b>

### Other

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

### Comments/Description

LOF &amp; Wheel Bearing done at Ervin Motors Inv 24296 5/16/25

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$404.86
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$404.86
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$404.86</b>

**WO#: W48721****Date Created: 04/08/2025 01:24:12 PM****Last Modified: 04/08/2025 01:30:42 PM****Temporary Tag#:****Temp Park:****W48721**

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 101637  
**WO Description:** LOF done at Ervin Mo...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** Ervin Motor Company  
**Primary Technician:**  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 04/04/2025 01:26 PM  
**Status:** Closed  
**Contact:**

### PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$62.95	\$0.00	\$62.95
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.95</b>	<b>\$0.00</b>	<b>\$62.95</b>

### Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

### Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

### Parts

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Sublet

Description	Provider	TOTAL
Inv 24057 4/4/25	Ervin Motor Company	\$62.95
<b>Subtotal</b>		<b>\$62.95</b>

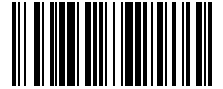
### Other

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

### Comments/Description

LOF done at Ervin Motors Inv # 24057 4/4/25 Paid by Sara Mallicoat P-card 4/8/25

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$62.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$62.95
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$62.95</b>

**WO#: W47394****Date Created: 02/14/2025 03:51:31 PM****Last Modified: 02/14/2025 03:57:34 PM****Temporary Tag#:****Temp Park:****W47394**

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 94062  
**WO Description:** LOF done at Ervin Mo...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** Ervin Motor Company  
**Primary Technician:**  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 02/14/2025 03:53 PM  
**Status:** Closed  
**Contact:**

### PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$62.95	\$0.00	\$62.95
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62.95</b>	<b>\$0.00</b>	<b>\$62.95</b>

### Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

### Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

### Parts

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Sublet

Description	Provider	TOTAL
Inv 23808 2/14/25	Ervin Motor Company	\$62.95
<b>Subtotal</b>		<b>\$62.95</b>

### Other

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

### Comments/Description

LOF done at Ervin Motors Inv 23808 2/14/25

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$62.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$62.95
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$62.95</b>


WO#: W46932

Date Created: 11/25/2024 01:22:04 PM

Last Modified: 11/25/2024 01:33:15 PM

Temporary Tag#:

Temp Park:



W46932

Vehicle:11727120 (117271)

Veh Description:2020 Silver Chevrolet Malibu

VIN:1G1ZC5ST9LF076930

Mileage:80729

WO Description:LOF done at Ervin MO...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:11/15/2024 01:22 PM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$62.95	\$0.00	\$62.95
Subtotal			\$0.00	\$0.00	\$62.95	\$0.00	\$62.95

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 23290 11/14/24	Ervin Motor Company	\$62.95
Subtotal		\$62.95

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin MOtors Inv 23290 11/15/24
---

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$62.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$62.95
Applicable Taxes	\$0.00
TOTAL	\$62.95


WO#: W45616

Date Created: 10/11/2024 10:58:42 AM

Last Modified: 10/11/2024 11:02:05 AM

Temporary Tag#:

Temp Park:



W45616

Vehicle: 11727120 (117271)

Veh Description: 2020 Silver Chevrolet Malibu

VIN: 1G1ZC5ST9LF076930

Mileage: 73355

WO Description: LOF done at Ervin Mo...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 10/09/2024 10:59 AM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$62.95	\$0.00	\$62.95
Subtotal			\$0.00	\$0.00	\$62.95	\$0.00	\$62.95

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 23076 10/9/24	Ervin Motor Company	\$62.95
Subtotal		\$62.95

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin Motors Inv 23076 10/9/24 Paid by Butch's P-card 10/11/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$62.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$62.95
Applicable Taxes	\$0.00
TOTAL	\$62.95


WO#: W44518

Date Created: 09/30/2024 02:36:33 PM

Last Modified: 09/30/2024 02:56:58 PM

Temporary Tag#:

Temp Park:



W44518

Vehicle:11727120 (117271)

Veh Description:2020 Silver Chevrolet Malibu

VIN:1G1ZC5ST9LF076930

Mileage:68526

WO Description:LOF done at Ervin Mo...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:09/04/2024 02:37 PM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$62.95	\$0.00	\$62.95
Subtotal			\$0.00	\$0.00	\$62.95	\$0.00	\$62.95

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 22882 9/6/24	Ervin Motor Company	\$62.95
Subtotal		\$62.95

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin Motors Inv 22882 9/6/24 Paid by Butch's p-card 9/30/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$62.95
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$62.95
Applicable Taxes	\$0.00
TOTAL	\$62.95


WO#: W41979

Date Created: 07/05/2024 11:48:16 AM

Last Modified: 07/09/2024 12:31:41 PM

Temporary Tag#:

Temp Park:



W41979

<b>Vehicle:</b> 11727120 (117271)	<b>Priority:</b> Default
<b>Veh Description:</b> 2020 Silver Chevrolet Malibu	<b>Provider:</b> UTS
<b>VIN:</b> 1G1ZC5ST9LF076930	<b>Primary Technician:</b> David Herrick
<b>Mileage:</b> 64375	<b>Est Completion:</b>
<b>WO Description:</b> 4 tires	<b>Est Cost:</b> \$0.00
<b>Department:</b>	<b>Act Completion:</b> 07/08/2024 08:17 AM
<b>Account:</b>	<b>Status:</b> Closed
<b>Ref PO#:</b>	<b>Contact:</b>
<b>Ref Invoice#:</b>	

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no PM tasks on this work order.							

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Install	Closed	Herrick, David	\$190.00	\$370.79	\$0.00	\$0.00	\$560.79
Subtotal			\$190.00	\$370.79	\$0.00	\$0.00	\$560.79

Labor

Technician	Quantity	Hourly Rate	TOTAL
Herrick, David	2.00	\$95.00	\$190.00
Subtotal	2.00		\$190.00

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS )	1	\$4.31	\$0.22	\$4.53
Shop Supplies (SS )	1	\$3.68	\$0.18	\$3.86
ASSURANCE (OP/407780374 FREEDOM INV#182234 )	4	\$86.29	\$4.31	\$362.40
Subtotal	6	\$94.28	\$4.71	\$370.79

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

4 tires	<table><tr><th>ITEM</th><th>TOTAL</th></tr><tr><td>Labor</td><td>\$190.00</td></tr><tr><td>Parts</td><td>\$370.79</td></tr><tr><td>Sublet</td><td>\$0.00</td></tr><tr><td>Other</td><td>\$0.00</td></tr><tr><td>Shop Supplies</td><td>\$0.00</td></tr><tr><td>Adjustments</td><td>\$0.00</td></tr><tr><td>Sub Total</td><td>\$560.79</td></tr><tr><td>Applicable Taxes</td><td>\$0.00</td></tr><tr><td>TOTAL</td><td>\$560.79</td></tr></table>	ITEM	TOTAL	Labor	\$190.00	Parts	\$370.79	Sublet	\$0.00	Other	\$0.00	Shop Supplies	\$0.00	Adjustments	\$0.00	Sub Total	\$560.79	Applicable Taxes	\$0.00	TOTAL	\$560.79
ITEM	TOTAL																				
Labor	\$190.00																				
Parts	\$370.79																				
Sublet	\$0.00																				
Other	\$0.00																				
Shop Supplies	\$0.00																				
Adjustments	\$0.00																				
Sub Total	\$560.79																				
Applicable Taxes	\$0.00																				
TOTAL	\$560.79																				


WO#: W40842

Date Created: 06/06/2024 03:30:49 PM

Last Modified: 06/06/2024 03:35:40 PM

Temporary Tag#:

Temp Park:



W40842

Vehicle: 11727120 (117271)

Veh Description: 2020 Silver Chevrolet Malibu

VIN: 1G1ZC5ST9LF076930

Mileage: 63384

WO Description: LOF done at Ervin...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority: Default

Provider: Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost: \$0.00

Act Completion: 06/06/2024 03:34 PM

Status: Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$60.85	\$0.00	\$60.85
Subtotal			\$0.00	\$0.00	\$60.85	\$0.00	\$60.85

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 22334 6/6/24	Ervin Motor Company	\$60.85
Subtotal		\$60.85

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin Motors Inv 22334 6/6/24 Paid by Butch's P-card 6/6/24
---

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$60.85
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$60.85
Applicable Taxes	\$0.00
TOTAL	\$60.85


WO#: W40693

Date Created: 05/03/2024 03:32:59 PM

Last Modified: 05/03/2024 03:36:23 PM

Temporary Tag#:

Temp Park:



W40693

Vehicle:11727120 (117271)

Veh Description:2020 Silver Chevrolet Malibu

VIN:1G1ZC5ST9LF076930

Mileage:58317

WO Description:LOF done at Ervi...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:05/03/2024 03:34 PM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$60.85	\$0.00	\$60.85
Subtotal			\$0.00	\$0.00	\$60.85	\$0.00	\$60.85

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
zInv 22115 5/1/24	Ervin Motor Company	\$60.85
Subtotal		\$60.85

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin GMC Inv 22115 5/1/24 Paid by sara's P-card 5/3/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$60.85
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$60.85
Applicable Taxes	\$0.00
TOTAL	\$60.85


WO#: W39271

Date Created: 03/01/2024 03:34:51 PM

Last Modified: 03/01/2024 03:39:11 PM

Temporary Tag#:

Temp Park:



W39271

Vehicle:11727120 (117271)

Veh Description:2020 Silver Chevrolet Malibu

VIN:1G1ZC5ST9LF076930

Mileage:49182

WO Description:LOF done at Ervin Mo...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:03/01/2024 03:37 PM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$60.85	\$0.00	\$60.85
Subtotal			\$0.00	\$0.00	\$60.85	\$0.00	\$60.85

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 21798 3/1/24	Ervin Motor Company	\$60.85
Subtotal		\$60.85

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin Motors Inv 21798 3/1/24 Paid by Butch's P-card 3/1/24
---

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$60.85
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$60.85
Applicable Taxes	\$0.00
TOTAL	\$60.85


WO#: W39264

Date Created: 03/01/2024 09:35:21 AM

Last Modified: 03/01/2024 03:40:16 PM

Temporary Tag#:

Temp Park:



W39264

Vehicle:11727120 (117271)

Veh Description:2020 Silver Chevrolet Malibu

VIN:1G1ZC5ST9LF076930

Mileage:42777

WO Description:LOF done at Ervin GM...

Department:

Account:

Ref PO#:

Ref Invoice#:

Priority:Default

Provider:Ervin Motor Company

Primary Technician:

Est Completion:

Est Cost:\$0.00

Act Completion:02/07/2024 09:41 AM

Status:Closed

Contact:

PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$60.85	\$0.00	\$60.85
Subtotal			\$0.00	\$0.00	\$60.85	\$0.00	\$60.85

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
Subtotal	0.50		\$0.00

Parts

Part	Quantity	Price	Markup	TOTAL
Subtotal	0	\$0.00	\$0.00	\$0.00

Sublet

Description	Provider	TOTAL
Inv 21609 1/26/24	Ervin Motor Company	\$60.85
Subtotal		\$60.85

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

LOF done at Ervin GMC Inv 21609 1/26/24 Paid by Butch's P-card 3/1/24

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$60.85
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$60.85
Applicable Taxes	\$0.00
TOTAL	\$60.85

**WO#: W36612****Date Created: 11/09/2023 07:37:28 AM****Last Modified: 11/28/2023 01:56:11 PM****Temporary Tag#:****Temp Park:**

W36612

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 35308  
**WO Description:** Lof @ Ervin motor co...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** UTS  
**Primary Technician:** Noah Meeks  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 11/09/2023 07:46 AM  
**Status:** Closed  
**Contact:**

### PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$60.85	\$0.00	\$60.85
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.85</b>	<b>\$0.00</b>	<b>\$60.85</b>

### Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

### Labor

Technician	Quantity	Hourly Rate	TOTAL
<b>Subtotal</b>	<b>0.00</b>		<b>\$0.00</b>

### Parts

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Sublet

Description	Provider	TOTAL
Lof @ Ervin Inv# 21198	Ervin Motor Company	\$60.85
<b>Subtotal</b>		<b>\$60.85</b>

### Other

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

### Comments/Description

Lof @ Ervin motor company

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$60.85
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$60.85
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$60.85</b>

**WO#: W36385****Date Created: 10/06/2023 03:12:28 PM****Last Modified: 10/06/2023 03:23:09 PM****Temporary Tag#:****Temp Park:****W36385**

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 29730  
**WO Description:** LOF done at ervin Mo...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** Ervin Motor Company  
**Primary Technician:**  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 10/06/2023 03:13 PM  
**Status:** Closed  
**Contact:**

### PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$87.10	\$0.00	\$87.10
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$87.10</b>	<b>\$0.00</b>	<b>\$87.10</b>

### Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

### Labor

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

### Parts

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Sublet

Description	Provider	TOTAL
Inv 21030 10/6/23	Ervin Motor Company	\$87.10
<b>Subtotal</b>		<b>\$87.10</b>

### Other

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>


### Comments/Description

LOF done at ervin Motor Co Inv 21030 10/6/23 Paid by Butch's P-card 10/6/23

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$87.10
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$87.10
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$87.10</b>

**WO#: W34888**  
 Date Created: 07/24/2023 08:07:52 AM  
 Last Modified: 07/24/2023 10:00:19 AM

Temporary Tag#:   
 Temp Park:

  
 W34888

<b>Vehicle:</b> 11727120 (117271) <b>Veh Description:</b> 2020 Silver Chevrolet Malibu <b>VIN:</b> 1G1ZC5ST9LF076930 <b>Mileage:</b> 24832 <b>WO Description:</b> Lof, wipers, engine ... <b>Department:</b> <b>Account:</b> <b>Ref PO#:</b> <b>Ref Invoice#:</b>	<b>Priority:</b> Default <b>Provider:</b> UTS <b>Primary Technician:</b> Noah Meeks <b>Est Completion:</b> <b>Est Cost:</b> \$0.00 <b>Act Completion:</b> 07/24/2023 10:00 AM <b>Status:</b> Closed <b>Contact:</b>
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PM Tasks

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Meeks, Noah Meeks, Noah Meeks, Noah Meeks, Noah	\$130.50	\$63.80	\$0.00	\$0.00	\$194.30
Subtotal			\$130.50	\$63.80	\$0.00	\$0.00	\$194.30

Repairs

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

Labor

Technician	Quantity	Hourly Rate	TOTAL
Meeks, Noah	0.50	\$90.00	\$45.00
Meeks, Noah	0.30	\$90.00	\$27.00
Meeks, Noah	0.40	\$90.00	\$36.00
Meeks, Noah	0.25	\$90.00	\$22.50
Subtotal	1.45		\$130.50

Parts

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS )	1	\$4.31	\$0.22	\$4.53
Shop Supplies (SS )	1	\$3.68	\$0.18	\$3.86
Wiper Blades (NB18 )	1	\$3.23	\$0.16	\$3.39
Wiper Blades (NB26 )	1	\$3.77	\$0.19	\$3.96
Oil Filter (10290 )	1	\$3.52	\$0.18	\$3.70
5W30 (5W30 Motor Oil)	5	\$3.15	\$0.16	\$16.55
Air Filter (0414 )	1	\$14.08	\$0.70	\$14.78
CABIN FILTER (XF194211 ARNOLDS 13NV208435 )	1	\$12.41	\$0.62	\$13.03
Subtotal	12	\$48.15	\$2.41	\$63.80

Sublet

Description	Provider	TOTAL
Subtotal		\$0.00

Other

Other	TOTAL
Subtotal	\$0.00

Comments/Description

Lof, wipers, engine and cabin air filters											
	<table> <tr> <th>ITEM</th><th>TOTAL</th></tr> <tr> <td>Labor</td><td>\$130.50</td></tr> <tr> <td>Parts</td><td>\$63.80</td></tr> <tr> <td>Sublet</td><td>\$0.00</td></tr> <tr> <td>Other</td><td>\$0.00</td></tr> </table>	ITEM	TOTAL	Labor	\$130.50	Parts	\$63.80	Sublet	\$0.00	Other	\$0.00
ITEM	TOTAL										
Labor	\$130.50										
Parts	\$63.80										
Sublet	\$0.00										
Other	\$0.00										

Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$194.30
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$194.30</b>

**WO#: W32664****Date Created: 07/25/2022 10:32:23 AM****Last Modified: 07/25/2022 10:35:16 AM****Temporary Tag#:****Temp Park:**

W32664

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 16225  
**WO Description:** LOF done at Brown's ...  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** Brown's Dealerships  
**Primary Technician:**  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 07/22/2022 10:33 AM  
**Status:** Closed  
**Contact:**

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed		\$0.00	\$0.00	\$64.80	\$0.00	\$64.80
<b>Subtotal</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64.80</b>	<b>\$0.00</b>	<b>\$64.80</b>

**Repairs**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

**Labor**

Technician	Quantity	Hourly Rate	TOTAL
	0.50	\$0.00	\$0.00
<b>Subtotal</b>	<b>0.50</b>		<b>\$0.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
<b>Subtotal</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Sublet**

Description	Provider	TOTAL
Inv #403023 7/22/22	Brown's Dealerships	\$64.80
<b>Subtotal</b>		<b>\$64.80</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF done at Brown's in Elkader, IA Inv #403023 7/22/22 PAid by Butch's P-card 7/265/22

ITEM	TOTAL
Labor	\$0.00
Parts	\$0.00
Sublet	\$64.80
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$64.80
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$64.80</b>

**WO#: W30443****Date Created: 07/12/2021 03:00:31 PM****Last Modified: 07/15/2021 11:34:30 AM****Temporary Tag#:****Temp Park:****W30443**

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 10152  
**WO Description:** LOF rotate  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** UTS  
**Primary Technician:** Steve Caryl  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 07/12/2021 03:01 PM  
**Status:** Closed  
**Contact:**

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve	\$81.00	\$20.96	\$0.00	\$0.00	\$101.96
<b>Subtotal</b>			<b>\$81.00</b>	<b>\$20.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101.96</b>

**Repairs**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

**Labor**

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$81.00	\$81.00
<b>Subtotal</b>	<b>1.00</b>		<b>\$81.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS )	1	\$3.37	\$0.17	\$3.54
Shop Supplies (SS )	1	\$3.68	\$0.18	\$3.86
Oil Filter (10290 )	1	\$2.58	\$0.13	\$2.71
5W30 (5W30 Motor Oil)	5	\$2.07	\$0.10	\$10.85
<b>Subtotal</b>	<b>8</b>	<b>\$11.70</b>	<b>\$0.58</b>	<b>\$20.96</b>

**Sublet**

Description	Provider	TOTAL
<b>Subtotal</b>		<b>\$0.00</b>

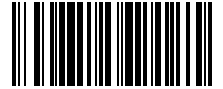
**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF rotate

ITEM	TOTAL
Labor	\$81.00
Parts	\$20.96
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$101.96
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$101.96</b>

**WO#: W29523**Date Created: 01/21/2021 03:10:12 PM  
Last Modified: 01/22/2021 12:33:45 PMTemporary Tag#:  
Temp Park:

W29523

**Vehicle:** 11727120 (117271)  
**Veh Description:** 2020 Silver Chevrolet Malibu  
**VIN:** 1G1ZC5ST9LF076930  
**Mileage:** 3374  
**WO Description:** LOF rotate  
**Department:**  
**Account:**  
**Ref PO#:**  
**Ref Invoice#:**

**Priority:** Default  
**Provider:** UTS  
**Primary Technician:** Steve Caryl  
**Est Completion:**  
**Est Cost:** \$0.00  
**Act Completion:** 01/21/2021 03:10 PM  
**Status:** Closed  
**Contact:**

**PM Tasks**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
Lube, Oil, & Filter	Closed	Caryl, Steve	\$81.00	\$19.98	\$0.00	\$0.00	\$100.98
<b>Subtotal</b>			<b>\$81.00</b>	<b>\$19.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$100.98</b>

**Repairs**

Task	Status	Technician(s)	Labor(\$)	Parts(\$)	Sublet(\$)	Other(\$)	TOTAL
There are no RM tasks on this work order.							

**Labor**

Technician	Quantity	Hourly Rate	TOTAL
Caryl, Steve	1.00	\$81.00	\$81.00
<b>Subtotal</b>	<b>1.00</b>		<b>\$81.00</b>

**Parts**

Part	Quantity	Price	Markup	TOTAL
Washer Solvant (WS )	1	\$3.37	\$0.00	\$3.37
Shop Supplies (SS )	1	\$3.68	\$0.00	\$3.68
Oil Filter (10290 )	1	\$2.58	\$0.00	\$2.58
5W30 (5W30 Motor Oil)	5	\$2.07	\$0.00	\$10.35
<b>Subtotal</b>	<b>8</b>	<b>\$11.70</b>	<b>\$0.00</b>	<b>\$19.98</b>

**Sublet**

Description	Provider	TOTAL
<b>Subtotal</b>		<b>\$0.00</b>

**Other**

Other	TOTAL
<b>Subtotal</b>	<b>\$0.00</b>

**Comments/Description**

LOF rotate

ITEM	TOTAL
Labor	\$81.00
Parts	\$19.98
Sublet	\$0.00
Other	\$0.00
Shop Supplies	\$0.00
Adjustments	\$0.00
Sub Total	\$100.98
Applicable Taxes	\$0.00
<b>TOTAL</b>	<b>\$100.98</b>