



Speedway LLC.

Store# 6674 / 43805

Work Order# 001107346972 (T00003109543)

6161 W Brick Rd. SOUTH BEND, IN

Printed: 07/02/2024

Technicians

WO Assigned: (025T) Robbins, Christopher 269-231-9563 ( Manager: Hartman 517-490-9089 )

Store Assigned: (025T) Robbins, Christopher 269-231-9563

Work Order Date: 06/18/2024 12:16

Priority: Routine Status: Released (Open/Sent to Tech) (REL)

Activity Type: Problem / Breakdown / Repair (130)

Order Type: Recurring Maintenance

Expense Class: Dispensers

Expense Type: Dispensers

Function Location 3: Dispenser

Function Location 4: Dispensers

Work Order Description

Per IDEM Inspection. Due by 7/18/24. Dispenser Sumps. Remove and properly dispose of the fluid from all the Truck DSL UDC Sumps. For questions contact Andrew Rice at Andrew.Rice@7-11.com or 937-521-9797.

Verified: 06/18/2024 16:02 By: James

Technician: (025T) Christopher Robbins

Notes/Comment:

Work Event	Technician	Travel Start / End	Work Start / End	Travel Time	Total Time	Part \$	Labor \$	Total \$
06/18/2024	025T Christopher Robbins	04:15 / 04:38	- / -	.38	.38	\$0.00	\$24.70	\$24.70
	Status: Travel Home	Resolution: Travel Home						
06/18/2024	025T Christopher Robbins	- / -	03:05 / 04:15	.00	1.17	\$175.24	\$76.05	\$251.29
	Status: Completed	Resolution: Pumped out all liquid from sumps. Also noticed broken printer door on pump 15 satellite. Replaced door and lock.						
Part: (1) Cost: \$175.24 Material#: 99805583 Part Number: M07991A001005 Type: DOOR Description: DOOR, ECIM BEZEL, ANGLED ON ONE END, FOR 500S Manufacturer: Gilbarco								
<b>Cost Totals:</b>						<b>\$175.24</b>	<b>\$100.75</b>	<b>\$275.99</b>