

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10239

USING DEPT NO: 200722	OPENED DATE: 02/06/2012 08:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/08/2012 11:37:42	METER 1 - M: 38032 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/08/2012 11:37:44	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$20.21	\$35.93	\$0.00	\$56.14

JOB COUNT: 1 **WORK ORDER TOTAL: 0.35 20.21 35.93 0.00 56.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/06/2012 11:21:54	02/06/2012 11:25:24	0.06	\$3.35
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/06/2012 10:44:07	02/06/2012 12:00:00	(1.26)	(\$72.72)
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/06/2012 10:44:07	02/06/2012 12:00:00	1.26	\$72.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/06/2012 13:00:00	02/06/2012 13:17:35	0.29	\$16.85
					LABOR	20.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.35	1	\$4.35
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.87	1	\$9.87
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
					PARTS	35.93

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10239

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH/RS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10578

USING DEPT NO: 200722	OPENED DATE: 03/19/2012 13:01:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/20/2012 09:38:47	METER 1 - M: 42432 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/20/2012 09:38:48	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$73.23	\$0.00	\$101.98
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$17.25	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$45.26	\$23.57	\$0.00	\$68.83

JOB COUNT: 4	WORK ORDER TOTAL:	1.59	91.26	96.80	17.25	205.31
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-02-061	REPAIR WINDSHIELD	11245625	102204	0015076	\$17.25
					COMML 17.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	10260422	03/19/2012 17:00:00	03/19/2012 17:30:00	0.50	\$28.75
16-02	TRANSPORT CAB & SHEET METAL	10260422	03/19/2012 17:00:00	03/19/2012 17:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/19/2012 13:27:46	03/19/2012 14:15:00	0.79	\$45.26
					LABOR	91.26

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	160	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
					PARTS	96.80

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10578

Work Order Notes

(LPATE) PM-PER FLEET WINDSHIELD HAS A DAING ON DRIVER SIDE IN VIEW-REPLACE BATTERY IS LEAKING ACID.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY GM

24-02-061 - REPAIR WINDSHIELD

(LPATE) ROZAR'S REPAIRED DING ON DRIVERS SIDE OF WINDSHIELD. PD BY CC.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20 OIL BOTTLE Qty 154 Cost 0

Part 1348 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10641

USING DEPT NO:	200722	OPENED DATE:	03/26/2012 14:31:42	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/29/2012 06:57:31	METER 1 - M:	42943	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2012 06:57:34	IN-SERVICE DATE:	08/25/2010		
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$17.25	\$17.25

JOB COUNT: 2 WORK ORDER TOTAL: 0.30 17.25 0.00 17.25 34.50

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-02-061	REPAIR WINDSHIELD	11245625	102266	0015202	\$17.25
					COMML 17.25

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	11074414	03/28/2012 17:00:00	03/28/2012 17:18:00	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10641

Work Order Notes

(LPATE) PER FLEET REPAIR DING IN WINDSHIELD TO BE DONE BY ROZAR'S

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY SH

24-02-061 - REPAIR WINDSHIELD

(LPATE) ROZAR'S REPAIRED DING IN WINDSHIELD. PD BY CC.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10839

USING DEPT NO: 200722	OPENED DATE: 04/24/2012 10:54:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/25/2012 14:26:31	METER 1 - M: 45394 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/25/2012 14:26:33	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	N	N	GARAGE	2.00	\$115.00	\$58.41	\$0.00	\$173.41
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.34	\$77.03	\$0.00	\$0.00	\$77.03
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.65	\$0.00	\$50.48

JOB COUNT: 3	WORK ORDER TOTAL:	3.65	209.86	91.06	0.00	300.92
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	04/25/2012 07:00:00	04/25/2012 09:00:00	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/25/2012 07:00:00	04/25/2012 07:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	10260422	04/24/2012 14:30:00	04/24/2012 15:04:11	0.57	\$32.76
66-79-003	PERFORM SAFETY INSPECTION	10260422	04/24/2012 11:46:56	04/24/2012 14:15:00	(2.47)	(\$141.90)
66-79-003	PERFORM SAFETY INSPECTION	10260422	04/24/2012 11:46:56	04/24/2012 14:15:00	2.47	\$141.90
66-79-003	PERFORM SAFETY INSPECTION	11074414	04/24/2012 11:49:35	04/24/2012 12:35:47	0.77	\$44.28
66-79-003	PERFORM SAFETY INSPECTION	11074414	04/24/2012 11:49:35	04/24/2012 13:35:51	(1.77)	(\$101.84)
66-79-003	PERFORM SAFETY INSPECTION	11074414	04/24/2012 11:49:35	04/24/2012 13:35:51	1.77	\$101.84
					LABOR	209.87

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABPGD1326C	REAR BRAKE PADS	58.41	1	\$58.41
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	(1)	(\$4.37)
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	91.06

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 10839

Work Order Notes

(LPATE) FLEET REQUESTED SAFETY INSPECTION GOING TO PA.

Job Notes

03-13-002 - REPLACE NEW REAR BRAKES & DRUMS/ROTORS

(LPATE) REPLACED REAR PADS AND TURNED ROTORS. FRONT BRAKES ARE GOOD

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 11404

USING DEPT NO:	200722	OPENED DATE:	07/16/2012 08:37:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2012 06:55:24	METER 1 - M:	50376	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2012 06:55:36	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$8.93	\$32.65	\$0.00	\$41.58

JOB COUNT: 1	WORK ORDER TOTAL:	0.16	8.93	32.65	0.00	41.58
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/16/2012 11:33:07	07/16/2012 11:42:26	0.16	\$8.93
					LABOR	8.93

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
					PARTS	32.65

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 11404

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 11818

USING DEPT NO:	200722	OPENED DATE:	09/04/2012 10:38:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/05/2012 15:53:43	METER 1 - M:	53701	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/05/2012 15:53:45	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$48.28	\$0.00	\$62.66

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **14.38** **48.28** **0.00** **62.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	10260422	09/04/2012 17:00:00	09/04/2012 17:15:00	0.25	\$14.38
					LABOR	14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	28.65	1	\$28.65
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	19.63	1	\$19.63
					PARTS	48.28

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 11818

Work Order Notes

(LPATE) FLEET REQUESTED REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 12263

USING DEPT NO: 200722	OPENED DATE: 10/29/2012 10:56:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/30/2012 14:46:51	METER 1 - M: 55940 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/30/2012 14:46:52	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN	UNIT SERIAL NO: 2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.79	\$45.65	\$33.89	\$0.00	\$79.54

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.79** **45.65** **33.89** **0.00** **79.54**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11413680	10/29/2012 13:03:24	10/29/2012 13:51:02	0.79	\$45.65
					LABOR	45.65

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.61	1	\$5.61
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
					PARTS	33.89

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 12263

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) CANCELLED JOB REPLACED CLIP DID NOT NEED NEW WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 5

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

(LPATE) PM BY RT/RS.

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 12983

USING DEPT NO: 200722	OPENED DATE: 02/07/2013 13:11:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/11/2013 07:28:26	METER 1 - M: 61150 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/11/2013 07:28:30	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN	UNIT SERIAL NO: 2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$553.55	\$553.55
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$22.57	\$46.00	\$0.00	\$68.57

JOB COUNT: 3	WORK ORDER TOTAL:	1.39	80.07	46.00	553.55	679.62
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	159453	0018801	\$553.55	
					COMML	553.55

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	02/08/2013 07:30:43	02/08/2013 08:30:43	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/08/2013 07:07:10	02/08/2013 07:30:43	0.39	\$22.57
					LABOR	80.07

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.61	1	\$5.61
					PARTS	46.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 12983

Work Order Notes

(LPATE) PM-NEEDS 4 TIRES AND ALIGN

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(LPATE) FIRESTONE REPLACED 4 TIRES AND ALIGNED. PD BY CC.

16-17 - TRANSPORT TIRES, TUBES, LINERS & VALVES

(LPATE) TAKEN TO FIRESTONE BY SH

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(LPATE) PM BY SH/RT

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 13859

USING DEPT NO:	200722	OPENED DATE:	05/16/2013 08:11:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/17/2013 06:51:31	METER 1 - M:	64754	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/17/2013 06:51:33	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$10.11	\$47.88	\$0.00	\$57.99

JOB COUNT: 1	WORK ORDER TOTAL:	0.18	10.11	47.88	0.00	57.99
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/16/2013 11:29:12	05/16/2013 11:39:45	0.18	\$10.11
					LABOR	10.11

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.49	1	\$7.49
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					PARTS	47.88

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 13859

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(LPATE) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 15254

USING DEPT NO: 200722	OPENED DATE: 10/28/2013 09:53:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/29/2013 09:16:49	METER 1 - M: 69124 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 10/29/2013 09:16:51	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$14.99	\$0.00	\$29.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.64	\$0.00	\$47.47

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **44.63** **0.00** **76.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/29/2013 06:00:00	10/29/2013 06:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/29/2013 06:18:36	10/29/2013 06:33:36	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	4	\$22.68
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
03-51-038	REPLACE NEW WIPER BLADES	40716A	WIPER BLADE 16"	14.99	1	\$14.99
					PARTS	44.63

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 15254

Work Order Notes

(LPATE) PM-REPLACE REAR WIPER

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED REAR WIPER ONLY

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY SH. USED 1/2 QT OF OIL ALREADY CHARGED OUT

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 15341

USING DEPT NO:	200722	OPENED DATE:	11/07/2013 11:46:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/25/2013 16:00:00	METER 1 - M:	69198	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/25/2013 16:00:00	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-79-019	REPLACE NEW AIR BAG MODULE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$609.32	\$609.32
03-79-020	REPLACE NEW AIR BAG SENSOR	DON	O	N	GARAGE	1.00	\$57.50	\$49.62	\$0.00	\$107.12
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-79-001	DIAGNOSE AIR BAG	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
SO-79-001	SCAN OUT AIR BAG	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$168.36	\$168.36

JOB COUNT: 5	WORK ORDER TOTAL:	3.00	172.50	49.62	777.68	999.80
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
SO-79-001	SCAN OUT AIR BAG	11074381	53080	0021967	(\$609.32)
SO-79-001	SCAN OUT AIR BAG	11074381	52726	0021966	\$168.36
SO-79-001	SCAN OUT AIR BAG	11074381	53080	0021967	\$609.32
03-79-019	REPLACE NEW AIR BAG MODULE	11074381	53080	0021979	\$609.32
COMML					777.68

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-79	TRANSPORT SAFETY DEVICES	11268671	11/12/2013 08:00:00	11/12/2013 09:00:00	1.00	\$57.50
35-79-001	DIAGNOSE AIR BAG	11268671	11/12/2013 07:00:00	11/12/2013 08:00:00	1.00	\$57.50
03-79-020	REPLACE NEW AIR BAG SENSOR	11268671	11/25/2013 07:00:00	11/25/2013 08:00:00	1.00	\$57.50
03-79-020	REPLACE NEW AIR BAG SENSOR	11268671	11/25/2013 07:00:00	11/25/2013 12:00:00	5.00	\$287.50
03-79-020	REPLACE NEW AIR BAG SENSOR	11268671	11/25/2013 07:00:00	11/25/2013 12:00:00	(5.00)	(\$287.50)
LABOR					172.50	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-79-020	REPLACE NEW AIR BAG SENSOR	4606958AB	SENSOR	49.62	1	\$49.62
03-79-020	REPLACE NEW AIR BAG SENSOR	68045045AC	WIRING	546.00	1	\$546.00
03-79-020	REPLACE NEW AIR BAG SENSOR	68045045AC	WIRING	546.00	(1)	(\$546.00)
PARTS					49.62	

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 15341

Work Order Notes

(GMANNING) AIR BAG LIGHT ON.

Job Notes

03-30-003 - REPLACE NEW WIRING AND LOOMS

03-79-019 - REPLACE NEW AIR BAG MODULE

(IFALLS) LOCKLEAR REPLACED AND PROGRAMMED THE AIR BAG MODULE AND REPLACED SHORT HARNESS IN LR SLIDING DOOR. WIRES WERE CHAFFED DUE TO DOOR MOVEMENT.

03-79-020 - REPLACE NEW AIR BAG SENSOR

(GMANNING) IF REPLACED AIR BAG SENSOR.

16-79 - TRANSPORT SAFETY DEVICES

(GMANNING) IF TOOK VAN TO LOCKLEAR

35-79-001 - DIAGNOSE AIR BAG

(RWINTERS) SCAN OUT U0173 LOST COMMUNICATION W/LEFT SIDE SAT SENSOR 2. GARAGE REPLACED SAT 2 SENSOR AT LEFT SLIDING DOOR. FOUND WIRE INSULATION CUT/WORN OFF. POSSIBLE SHORT TO GROUND, MAY HAVE DAMAGED AIR BAG MODULE. LOCKLEAR WILL HAVE TO PROGRAM NEW MODULE. SEND TO LOCKLEAR.

SO-79-001 - SCAN OUT AIR BAG

(GMANNING) LOCKLEAR TECH FOUND DOOR HARNESS CHAFFED AND WIRES EXPOSED. TECH RECOMMENDS TO REPLACE THE DOOR HARNESS. TECH ALSO FOUND CONNECTOR AT ORC MODULE HAD BEEN FRONT PROBED AND POSSIBLE THE PINS EXPANDED CAUSING A POOR CONNECTION. TECH RECOMMENDS TO REPLACE ENTIRE HARNESS BECAUSE THIS IS THE AIR BAG SYSTEM AND IT SHOULD NOT BE SPLICED TOGETHER.

(RWINTERS) GARAGE REPLACED THE AIR BAG WIRING HARNESS.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 16550

USING DEPT NO: 200722	OPENED DATE: 04/08/2014 07:48:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2014 13:36:04	METER 1 - M: 71042 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/09/2014 13:36:05	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$51.45	\$0.00	\$65.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.68	\$0.00	\$53.51

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **87.13** **0.00** **119.34**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/08/2014 10:59:36	04/08/2014 11:18:12	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10260422	04/08/2014 10:59:41	04/08/2014 11:14:41	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.12	1	\$21.12
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	16.86	1	\$16.86
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.74	5	\$28.72
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
03-51-038	REPLACE NEW WIPER BLADES	40716A	WIPER BLADE 16"	13.47	1	\$13.47
					PARTS	87.13

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 16550

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED ALL 3 WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY GM/RS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 17663

USING DEPT NO:	200722	OPENED DATE:	07/29/2014 11:10:54	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2014 08:09:45	METER 1 - M:	75107	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2014 08:09:50	IN-SERVICE DATE:	08/25/2010		
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-055	REPLACE NEW WIPER NOZZLES	DON	O	N	GARAGE	0.30	\$17.25	\$24.60	\$0.00	\$41.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$21.29	\$35.76	\$0.00	\$57.05

JOB COUNT: 2 WORK ORDER TOTAL: 0.67 38.54 60.36 0.00 98.90

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-055	REPLACE NEW WIPER NOZZLES	10260422	07/31/2014 06:00:00	07/31/2014 06:18:00	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/30/2014 13:12:23	07/30/2014 13:34:36	0.37	\$21.29
					LABOR	38.54

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-055	REPLACE NEW WIPER NOZZLES	5113049AA	WINDSHIELD WIPER NOZZLE	24.60	1	\$24.60
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
					PARTS	60.36

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 17663

Work Order Notes

(LPATE) PM-DRIVER SIDE SPRAY NOZZLE ON WIPERS BROKEN

Job Notes

03-51-055 - REPLACE NEW WIPER NOZZLES

(LPATE) REPLACED LEFT SPRAY NOZZLE FOR WINDSHIELD WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 5

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

(LPATE) PM BY NT/GM

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18519

USING DEPT NO:	200722	OPENED DATE:	10/23/2014 11:28:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2014 09:11:26	METER 1 - M:	76289	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2014 09:11:27	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$41.84	\$0.00	\$56.22

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	14.38	41.84	0.00	56.22
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11255091	10/23/2014 11:29:37	10/23/2014 11:44:37	0.25	\$14.38
LABOR						14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.21	1	\$18.21
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	23.63	1	\$23.63
PARTS						41.84

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18519

Work Order Notes

(LPATE) FLEET REQUESTED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18631

USING DEPT NO: 200722	OPENED DATE: 11/04/2014 09:07:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2014 09:45:37	METER 1 - M: 77133 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2014 09:45:39	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.13	\$122.31	\$96.00	\$0.00	\$218.31
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.13	\$7.29	\$0.00	\$0.00	\$7.29

JOB COUNT: 2 **WORK ORDER TOTAL: 2.25 129.60 96.00 0.00 225.60**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11397026	11/04/2014 13:55:05	11/04/2014 14:02:41	0.13	\$7.29
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/04/2014 11:47:21	11/04/2014 13:54:59	2.13	\$122.31
					LABOR	129.60

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V1018762AB	FRONT PADS	96.00	1	\$96.00
					PARTS	96.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18631

Work Order Notes

(LPATE) CHECK BRAKES AND TIRES FOR VIBRATION

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LPATE) TURNED FRONT ROTORS ON THE VEHICLE AND REPLACED THE PADS. THE REAR BRAKES STILL LOOK GOOD. TEST DROVE OK.

06-13 - INSPECT BRAKES

(RWINTERS) CHECKED TIRE BALANCE WASN'T ISSUE, BRAKES ARE PULSATING.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18740

USING DEPT NO: 200722	OPENED DATE: 11/13/2014 14:06:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/14/2014 07:43:20	METER 1 - M: 77335 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2014 07:43:21	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	DON	O	N	GARAGE	0.30	\$17.25	\$29.64	\$0.00	\$46.89

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.30** **17.25** **29.64** **0.00** **46.89**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	11255091	11/13/2014 14:11:15	11/13/2014 14:29:15	0.30	\$17.25
					LABOR	17.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	5113146AA	R FOG LIGHT COVER	29.64	1	\$29.64
					PARTS	29.64

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 18740

Work Order Notes

(LPATE) RIGHT FENDER TRIM FOG LIGHT COVER IS MISSING

Job Notes

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(LPATE) REPLACED COVER

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 19340

USING DEPT NO:	200722	OPENED DATE:	01/26/2015 13:55:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/29/2015 06:58:56	METER 1 - M:	78084	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/29/2015 06:58:58	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.83	\$0.00	\$53.66

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	75.33	35.83	0.00	111.16
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11397026	01/28/2015 07:18:36	01/28/2015 07:48:36	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11397026	01/28/2015 07:00:00	01/28/2015 07:18:36	0.31	\$17.83
06-13	INSPECT BRAKES	11397026	01/28/2015 07:18:36	01/28/2015 07:48:36	0.50	\$28.75
					LABOR	75.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.77	5	\$28.87
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
					PARTS	35.83

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 19340

Work Order Notes

(LPATE) PM-CHECK BRAKES ARE SCRUBBING

Job Notes

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES: ALL THE BRAKES LOOK NEW, TEST DROVE HEARD NO BRAKE NOISE, NO BRAKE PULSATION EITHER HEARD A LITTLE BIT OF TIRE NOIS

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LPATE) ROTATED TIRES. RECHECKED OK

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY BG

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 21074

USING DEPT NO: 200722	OPENED DATE: 08/10/2015 13:16:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2015 09:23:20	METER 1 - M: 83506 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/13/2015 09:23:22	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.61	\$35.04	\$25.58	\$0.00	\$60.62
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	1.51	\$86.57	\$0.00	\$0.00	\$86.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.62	\$35.70	\$41.74	\$0.00	\$77.44

JOB COUNT: 3	WORK ORDER TOTAL:	2.74	157.31	67.32	0.00	224.63
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	10260422	08/11/2015 09:43:40	08/11/2015 11:14:00	1.51	\$86.57
03-51-038	REPLACE NEW WIPER BLADES	10260422	08/11/2015 09:07:06	08/11/2015 09:43:40	0.61	\$35.04
66-PM-PMA	PERFORM OIL CHANGE	10260422	08/11/2015 08:29:51	08/11/2015 09:07:06	0.62	\$35.70
					LABOR	157.31

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	7.01	1	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
					PARTS	67.32

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 21074

Work Order Notes

(LPATE) PM-REPLACE WIPERS-ROTATE TIRES

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.780000

(LPATE) PM BY GM-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 21904

USING DEPT NO:	200722	OPENED DATE:	11/05/2015 13:30:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2015 14:17:35	METER 1 - M:	84455	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/06/2015 14:17:37	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.73	\$0.00	\$17.98

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 0.73 0.00 17.98

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10260422	11/05/2015 13:31:00	11/05/2015 13:49:00	0.30	\$17.25
					LABOR	17.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.73	1	\$0.73
					PARTS	0.73

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 21904

Work Order Notes

(LISAPATE) LR BRAKE LIGHT OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) REPLACED LR BRAKE LIGHT BULB

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 22418

USING DEPT NO:	200722	OPENED DATE:	01/25/2016 13:10:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/27/2016 07:43:45	METER 1 - M:	85173	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2016 07:43:47	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$25.04	\$23.10	\$0.00	\$48.14

JOB COUNT: 1 WORK ORDER TOTAL: 0.44 25.04 23.10 0.00 48.14

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/26/2016 09:32:02	01/26/2016 09:58:10	0.44	\$25.04

LABOR 25.04

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	5	\$18.80
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	(5)	(\$28.20)
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	(1)	(\$6.45)

PARTS 23.10

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 22418

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.780000

(LISAPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 22654

USING DEPT NO:	200722	OPENED DATE:	02/26/2016 10:11:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2016 08:13:09	METER 1 - M:	85173	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2016 08:13:12	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.18	\$67.95	\$0.00	\$0.00	\$67.95
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,058.83	\$3,058.83

JOB COUNT: 2 **WORK ORDER TOTAL: 1.18 67.95 0.00 3,058.83 3,126.78**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	164974	0032647	\$3,058.83
COMML					3058.83

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10337093	02/26/2016 13:01:32	02/26/2016 14:12:26	1.18	\$67.95
LABOR						67.95

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 22654

Work Order Notes

(LISAPATE) TAKE TO ANDREWS TO REPAIR REAR END DAMAGE

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREWS BY AY

24-71 - REPAIR BODY

(LISAPATE) ANDREW'S REPAIRED REAR END DAMAGES PD BY CC (UA RECEIVED CHECK FROM GALLAGHER AND BASSETT CK# 0125496301 \$2659.85 SUPPLEMENT FOR \$419.38 ON 3-22-16 WAS PAID DIRECT TO ANDREWS CK# 0126464740

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 23606

USING DEPT NO: 200722	OPENED DATE: 06/07/2016 12:39:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/09/2016 13:32:48	METER 1 - M: 86028 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/09/2016 13:32:50	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.50	\$28.75	\$48.23	\$0.00	\$76.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$20.30	\$0.00	\$38.13

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **46.58** **68.53** **0.00** **115.11**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/07/2016 15:08:23	06/07/2016 15:08:35	0.00	(\$0.19)
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/07/2016 15:08:23	06/07/2016 15:08:35	0.00	\$0.19
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/07/2016 15:08:23	06/07/2016 15:26:59	0.31	\$17.83
03-32-002	REPLACE NEW BATTERY	11758845	06/07/2016 15:08:19	06/07/2016 15:38:19	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11758845	06/07/2016 15:08:19	06/07/2016 15:08:23	0.00	(\$0.06)
03-32-002	REPLACE NEW BATTERY	11758845	06/07/2016 15:08:19	06/07/2016 15:08:23	0.00	\$0.06
					LABOR	46.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	160	\$16.00
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	48.23	1	\$48.23
					PARTS	68.53

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 23606

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 24581

USING DEPT NO:	200722	OPENED DATE:	10/11/2016 09:54:03	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2016 06:49:44	METER 1 - M:	86571	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/12/2016 06:49:45	IN-SERVICE DATE:	08/25/2010		
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.10	\$62.98	\$21.90	\$0.00	\$84.88

JOB COUNT: 2 **WORK ORDER TOTAL: 1.60 91.73 21.90 0.00 113.63**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	10/11/2016 14:11:58	10/11/2016 14:41:58	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2016 14:11:34	10/11/2016 14:41:34	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2016 13:24:17	10/11/2016 14:00:00	0.60	\$34.23
					LABOR	91.73

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	160	\$17.60
					PARTS	21.90

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 24581

Work Order Notes

(LISAPATE) PM

Job Notes

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LISAPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 24809

USING DEPT NO:	200722	OPENED DATE:	10/31/2016 10:21:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2016 06:18:08	METER 1 - M:	86571	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2016 06:18:10	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$46.00	\$46.00

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	46.00	46.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>				
24-02-061	REPAIR WINDSHIELD	11078716	237458	0036065	\$46.00				
COMML									46.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 24809

Work Order Notes

(LISAPATE) DING IN DRIVER VIEW OF WINDSHIELD

Job Notes

24-02-061 - REPAIR WINDSHIELD

(IFALLS) GLASS DR. REPAIRED CHIP IN WINDSHEILD

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 25568

USING DEPT NO:	200722	OPENED DATE:	01/26/2017 08:01:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/06/2017 11:28:24	METER 1 - M:	86896	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	02/06/2017 11:28:26	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-025	REPLACE NEW ABS HCU	DON	O	N	GARAGE	2.00	\$115.00	\$576.58	\$0.00	\$691.58
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	1.60	\$92.00	\$154.70	\$0.00	\$246.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$42.37	\$21.90	\$0.00	\$64.27
SO-13-108	SCAN OUT ABS LIGHT ON	DON	O	N	GARAGE	0.15	\$8.85	\$0.00	\$0.00	\$8.85

JOB COUNT: 4	WORK ORDER TOTAL:	4.49	258.22	753.18	0.00	1,011.40
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11213180	02/02/2017 07:00:00	02/02/2017 08:36:00	1.60	\$92.00
03-13-025	REPLACE NEW ABS HCU	11213180	02/02/2017 07:00:00	02/02/2017 09:00:00	2.00	\$115.00
SO-13-108	SCAN OUT ABS LIGHT ON	11074414	01/26/2017 10:21:24	01/26/2017 10:30:38	0.15	\$8.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/26/2017 09:37:04	01/26/2017 10:21:17	0.74	\$42.37
					LABOR	258.22

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.11	160	\$17.60
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-13-025	REPLACE NEW ABS HCU	C111	RED BRAKE CLEANER	2.12	1	\$2.12
03-13-025	REPLACE NEW ABS HCU	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.03	2	\$4.06
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR930688	HUB BEARING	154.70	1	\$154.70
03-13-025	REPLACE NEW ABS HCU	68030938AA	ABS VALVE ASSY	307.20	1	\$307.20
03-13-025	REPLACE NEW ABS HCU	68053288AC	ABS MODULE	263.20	1	\$263.20
					PARTS	753.18

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 25568

Work Order Notes

(IFALLS) PM SCAN OUT

Job Notes

03-13-025 - REPLACE NEW ABS HCU

(LISAPATE) REPLACED ABS MODULE AND VALVE ASSY. BLED SYSTEM MANUALLY, PERFORMED ABS BLEED WITH SCAN TOOL AND RELEARNED ABS MODULE TO VII TEST DROVE SERVICE COMPLETE.

03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(LISAPATE) REPLACED LEFT FRONT HUB ASSY

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) Visit Reason Changed On 1/26/2017 8:04 AM By IFALLS

(IFALLS)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 5

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

(LISAPATE) PM BY SH

COOLANT -37'

SO-13-108 - SCAN OUT ABS LIGHT ON

(IFALLS) Visit Reason Changed On 1/26/2017 8:04 AM By IFALLS

(LISAPATE) SCAN OUT-C2100 BATTERY VOLTAGE LOW POWER DISTRIBUTION SYSTEM'

C100A LF WHEEL SPEED SENSOR BRAKE SYSTEM

U1417 IMPLAUSIBLE LEFT WHEEL DISTANCE SIGNAL RECEIVED

FOUND LEFT FRONT SPEED SENSOR TO HAVE SKEWED READING. ALSO FOUND MODULE TO HAVE INTERNAL FAULT

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 26989

USING DEPT NO:	200722	OPENED DATE:	08/04/2017 13:20:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/10/2017 11:06:54	METER 1 - M:	88668	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/10/2017 11:06:56	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$13.90	\$0.00	\$31.73

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	13.90	0.00	31.73
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	08/07/2017 07:00:00	08/07/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	160	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	(160)	(\$9.60)
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	160	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	13.90

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 26989

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 28872

USING DEPT NO:	200722	OPENED DATE:	02/13/2018 09:54:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/19/2018 06:16:04	METER 1 - M:	89633	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/19/2018 06:16:05	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$15.50	\$0.00	\$33.33

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	15.50	0.00	33.33
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	02/15/2018 07:00:00	02/15/2018 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.07	160	\$11.20
					PARTS	15.50

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 28872

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY CS

COOLANT -32'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 30352

USING DEPT NO:	200722	OPENED DATE:	07/24/2018 15:17:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2018 18:00:00	METER 1 - M:	90633	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2018 18:00:00	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$18.25	\$0.00	\$18.25

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 0.00 18.25 0.00 18.25**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/25/2018 06:00:00	07/25/2018 06:18:36	0.31	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.79	5	\$13.95
					PARTS	18.25

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 30352

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY SH,AG/SH

COOLANT -50'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 30576

USING DEPT NO:	200722	OPENED DATE:	08/16/2018 10:37:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/20/2018 10:07:19	METER 1 - M:	90811	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/20/2018 10:07:20	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$0.00	\$0.49	\$0.00	\$0.49

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 0.00 0.49 0.00 0.49

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	08/17/2018 06:00:00	08/17/2018 06:18:00	0.30	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
					PARTS	0.49

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 30576

Work Order Notes

(LISAPATE) LR TURN SIGNAL OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) REPLACED LR TURN SIGNAL BULB

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 31091

USING DEPT NO:	200722	OPENED DATE:	10/08/2018 07:26:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/11/2018 07:46:59	METER 1 - M:	91069	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2018 07:47:02	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 0.00 0.00 0.00 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	10208562	10/08/2018 07:26:50	10/08/2018 08:26:50	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 31091

Work Order Notes

(LISAPATE) Fred requested a service call to Reese Phifer for a dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) EK completed service call jumped off vehicle. Driver is supposed to bring to the shop to have battery checked.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32006

USING DEPT NO: 200722	OPENED DATE: 01/24/2019 08:40:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/29/2019 06:58:23	METER 1 - M: 91561 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/29/2019 06:58:25	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.30	\$0.00	\$0.49	\$0.00	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.85	\$0.00	\$22.30	\$0.00	\$22.30

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.15** **0.00** **22.79** **0.00** **22.79**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11901357	01/25/2019 07:00:00	01/25/2019 07:18:00	0.30	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/24/2019 14:03:24	01/24/2019 14:54:10	0.85	\$0.00
LABOR						0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	6	\$18.00
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
PARTS						22.79

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32006

Work Order Notes

(LISAPATE) PM

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(LISAPATE) Replaced right rear taillight

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by AG,EK/AG

Coolant -35'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32178

USING DEPT NO: 200722	OPENED DATE: 02/12/2019 14:04:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/01/2019 13:48:36	METER 1 - M: 92041 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/01/2019 13:48:38	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	0.60	\$0.00	\$16.13	\$0.00	\$16.13
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/W	DON	O	N	GARAGE	2.70	\$0.00	\$9.68	\$0.00	\$9.68
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	0.70	\$0.00	\$26.52	\$0.00	\$26.52

JOB COUNT: 5	WORK ORDER TOTAL:	7.00	0.00	52.33	0.00	52.33
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-50-102	REPLACE NEW IDLER PULLEY	11310047	02/27/2019 08:00:00	02/27/2019 08:36:00	0.60	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/27/2019 08:00:00	02/27/2019 08:42:00	0.70	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/27/2019 08:00:00	02/27/2019 11:00:00	(3.00)	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/27/2019 08:00:00	02/27/2019 11:00:00	3.00	\$0.00
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	11310047	02/27/2019 08:00:00	02/27/2019 10:42:00	2.70	\$0.00
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	11310047	02/27/2019 08:00:00	02/27/2019 10:00:00	2.00	\$0.00
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	11310047	02/27/2019 08:00:00	02/27/2019 08:42:00	(0.70)	\$0.00
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	11310047	02/27/2019 08:00:00	02/27/2019 08:42:00	0.70	\$0.00
09-15	ALIGN STEERING	11310047	02/27/2019 07:00:00	02/27/2019 08:00:00	1.00	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	2643642	CAMBER BOLT 2 PK	9.68	1	\$9.68
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	2643642	CAMBER BOLT 2 PK	8.80	(1)	(\$8.80)
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72641	REAR WHEEL ALIGNMENT SHIM	8.81	2	\$17.62
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72641	REAR WHEEL ALIGNMENT SHIM	8.81	(2)	(\$17.62)
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	8.90	1	\$8.90
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72642	REAR WHEEL WALIGNMENT SHIM	8.90	(1)	(\$8.90)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	2643642	CAMBER BOLT 2 PK	8.80	1	\$8.80
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72641	REAR WHEEL ALIGNMENT SHIM	8.81	2	\$17.62
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72641	REAR WHEEL ALIGNMENT SHIM	8.81	(1)	(\$8.81)
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72642	REAR WHEEL WALIGNMENT SHIM	8.90	1	\$8.90
14-16-032	INSTALL ADJUSTABLE CAM BUSHINGS	K72641	REAR WHEEL ALIGNMENT SHIM	8.81	1	\$8.81
03-50-102	REPLACE NEW IDLER PULLEY	GAT38018	IDLER PULLEY	16.13	1	\$16.13
14-16-033	INSTALL REAR TOE/CAMBER SHIM	2643031	CALIPER SPACER SET	21.56	(1)	(\$21.56)
14-16-033	INSTALL REAR TOE/CAMBER SHIM	2643031	CALIPER SPACER SET	21.56	1	\$21.56
					PARTS	52.33

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32178

Work Order Notes

(LISAPATE) Do alignment-Check RR wheel close due to damage

Job Notes

03-50-102 - REPLACE NEW IDLER PULLEY

(EKIMBREL) EH found idler pulley extremely noisy so replaced idler pulley.

09-15 - ALIGN STEERING

(EKIMBREL) EH/EK/IF checked front end. No damage found on RR wheel area. EH performed 4 wheel alignment.

14-15-026 - INSTALL CAM/CONTROL ARM BOLT W/WASHER

(EKIMBREL) Installed camber eccentric bolt on RF strut.

14-16-032 - INSTALL ADJUSTABLE CAM BUSHINGS

(EKIMBREL) EH installed cam bushings.

14-16-033 - INSTALL REAR TOE/CAMBER SHIM

(EKIMBREL) Installed shims behind both rear wheels.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32464

USING DEPT NO: 200722	OPENED DATE: 03/28/2019 07:10:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2019 14:56:30	METER 1 - M: 92041 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/03/2019 14:56:32	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL: 1.00 0.00 0.00 0.00 0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 14:30:00	03/28/2019 15:51:47	(1.36)	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 14:30:00	03/28/2019 15:51:47	1.36	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 13:00:00	03/28/2019 14:15:00	(1.25)	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 11:17:02	03/28/2019 12:00:00	(0.72)	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 14:30:00	03/28/2019 15:30:00	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 13:00:00	03/28/2019 14:15:00	1.25	\$0.00
66-79-002	PERFORM SERVICE CALL	10208562	03/28/2019 11:17:02	03/28/2019 12:00:00	0.72	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32464

Work Order Notes

(EKIMBREL) Service call, dead battery

Job Notes

66-79-002 - PERFORM SERVICE CALL

(IFALLS) EK performed service call, jumped off the vehicle and alt was charging 14.2. Customer drove vehicle to recharge battery.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32660

USING DEPT NO: 200722	OPENED DATE: 04/17/2019 13:13:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/19/2019 06:54:18	METER 1 - M: 92420 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/19/2019 06:54:20	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-006	REPLACE NEW NEW TERMINAL(S)	DON	O	N	GARAGE	0.20	\$0.00	\$4.35	\$0.00	\$4.35
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.20	0.00	4.35	0.00	4.35
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11915538	04/18/2019 07:00:00	04/18/2019 08:00:00	1.00	\$0.00
03-32-006	REPLACE NEW NEW TERMINAL(S)	11915538	04/18/2019 08:00:00	04/18/2019 08:12:00	0.20	\$0.00
CH-32-002	CHARGE BATTERY	11915538	04/18/2019 08:12:00	04/18/2019 09:12:00	1.00	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-006	REPLACE NEW NEW TERMINAL(S)	740245	BATTERY TERM PROTECTOR WASHER	0.23	1	\$0.23
03-32-006	REPLACE NEW NEW TERMINAL(S)	740245	BATTERY TERM PROTECTOR WASHER	0.30	1	\$0.30
03-32-006	REPLACE NEW NEW TERMINAL(S)	728249	BATTERY TERM 8MM STUD STYLE	3.82	1	\$3.82
					PARTS	4.35

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 32660

Work Order Notes

(LISAPATE) Steven requested a service call to Ten Hoor for a dead battery

Job Notes

03-32-006 - REPLACE NEW NEW TERMINAL(S)

(LISAPATE) Replaced negative side battery terminal

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed. Jumped off and drove to the shop

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery and added corrosion washers. Rechecked charging at 14.3 volts

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 33290

USING DEPT NO: 200722	OPENED DATE: 07/01/2019 08:48:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/09/2019 08:26:21	METER 1 - M: 92747 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/09/2019 08:26:23	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$0.00	\$60.52	\$0.00	\$60.52
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/\	DON	O	N	GARAGE	1.00	\$0.00	\$9.68	\$0.00	\$9.68
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	1.00	\$0.00	\$8.92	\$0.00	\$8.92
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$0.00	\$478.72	\$0.00	\$478.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.04	\$0.00	\$19.05	\$0.00	\$19.05

JOB COUNT: 7 **WORK ORDER TOTAL: 7.34 0.00 576.89 0.00 576.89**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	07/08/2019 07:00:00	07/08/2019 07:48:00	0.80	\$0.00
09-15	ALIGN STEERING	11213180	07/08/2019 07:00:00	07/08/2019 08:00:00	1.00	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	07/08/2019 10:00:00	07/08/2019 12:00:00	2.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/01/2019 10:22:27	07/01/2019 11:24:42	1.04	\$0.00
06-15	INSPECT STEERING	11901357	07/08/2019 07:00:00	07/08/2019 07:30:00	0.50	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11213180	07/08/2019 08:00:00	07/08/2019 09:00:00	1.00	\$0.00
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	11213180	07/08/2019 09:00:00	07/08/2019 10:00:00	1.00	\$0.00

LABOR 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-15-026	INSTALL CAM/CONTROL ARM BOLT W/WASHER	2643642	CAMBER BOLT 2 PK	9.68	1	\$9.68
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72641	REAR WHEEL ALIGNMENT SHIM	8.92	1	\$8.92
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.28	5	\$1.40
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	5	\$14.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	SANDPAPER	VAR GRIT SINGLE SHEET SANDPAPE	1.15	1	\$1.15
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1273H	BRAKE PADS	59.37	1	\$59.37

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	STITPM2026VK	TPMS SERVICE VALVE KIT	12.67	4	\$50.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	920448	TPMS SERVICE KIT	2.30	(4)	(\$9.20)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	920448	TPMS SERVICE KIT	2.30	4	\$9.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	28549	TIRE 225/65R16 MICH DEFEND T+H	106.66	4	\$426.64
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	576.89

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 33290

Work Order Notes

(LISAPATE) PM

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LISAPATE) Replaced front pads and resurfaced rotors

06-15 - INSPECT STEERING

(LISAPATE) SH/AG Checked front end no issues with steering, needs front brakes

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

14-15-026 - INSTALL CAM/CONTROL ARM BOLT W/WASHER

(LISAPATE) Adjusted front camber during alignment

14-16-033 - INSTALL REAR TOE/CAMBER SHIM

(LISAPATE) Added shims to rear during alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) AG Mounted and balanced 4 new tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by EK/AG

Coolant -35'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 34607

USING DEPT NO: 200722	OPENED DATE: 10/25/2019 14:40:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/30/2019 06:59:37	METER 1 - M: 93425 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/30/2019 06:59:39	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.11	\$0.00	\$82.40	\$0.00	\$82.40
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.09	\$0.00	\$0.49	\$0.00	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.29	\$0.00	\$23.70	\$0.00	\$23.70

JOB COUNT: 3	WORK ORDER TOTAL:	1.49	0.00	106.59	0.00	106.59
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/26/2019 10:50:55	10/26/2019 11:08:43	0.30	\$0.00
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	10/26/2019 10:52:28	10/26/2019 10:57:52	0.09	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/26/2019 10:11:55	10/26/2019 10:52:28	0.68	\$0.00
03-32-002	REPLACE NEW BATTERY	11901357	10/26/2019 10:44:23	10/26/2019 10:50:55	0.11	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/26/2019 10:25:33	10/26/2019 10:44:23	0.31	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	3.88	5	\$19.40
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	82.40	1	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	106.59

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 34607

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Removed and installed new battery. Rechecked charging good at 14.2 volts

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LISAPATE) Replaced left reverse light bulb

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by JW,AG/JW

Coolant -35'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 35588

USING DEPT NO: 200722	OPENED DATE: 02/06/2020 09:01:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/28/2020 15:06:34	METER 1 - M: 94217 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 02/28/2020 15:06:36	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-006	REPLACE NEW NEW TERMINAL(S)	DON	O	N	GARAGE	1.00	\$0.00	\$3.82	\$0.00	\$3.82
03-33-001	REPLACE NEW IGNITION SWITCH	DON	O	N	GARAGE	0.00	\$0.00	\$200.00	\$0.00	\$200.00
06-33	INSPECT IGNITION SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
16-33	TRANSPORT IGNITION SYSTEM	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.45	\$0.00	\$0.00	\$0.00	\$0.00
35-27-032	DIAGNOSE PARKNG LOCK/BRK & ACTU	DON	O	N	GARAGE	1.98	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.25	\$0.00	\$19.05	\$0.00	\$19.05
PR-33-001	PROGRAM IGNITION SWITCH	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$540.75	\$540.75

JOB COUNT: 8 **WORK ORDER TOTAL:** **6.17** **0.00** **222.87** **540.75** **763.62**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
PR-33-001	PROGRAM IGNITION SWITCH	11074381	6111189		\$540.75
				COMML	540.75

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-006	REPLACE NEW NEW TERMINAL(S)	11170580	02/28/2020 07:00:00	02/28/2020 08:00:00	1.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	02/27/2020 11:25:02	02/27/2020 11:51:48	0.45	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/27/2020 10:48:36	02/27/2020 11:21:37	0.55	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/27/2020 10:38:08	02/27/2020 11:19:49	0.69	\$0.00
06-33	INSPECT IGNITION SYSTEM	11268671	02/28/2020 07:00:00	02/28/2020 07:30:00	0.50	\$0.00
16-33	TRANSPORT IGNITION SYSTEM	11915538	02/28/2020 07:00:00	02/28/2020 08:00:00	1.00	\$0.00
35-27-032	DIAGNOSE PARKNG LOCK/BRK & ACTUATOR ASY	11170580	02/24/2020 09:58:50	02/24/2020 11:57:38	1.98	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-001	REPLACE NEW IGNITION SWITCH	68210155AB	IGNITION SWITCH NODE/RECEIVER	200.00	1	\$200.00

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	5	\$14.75
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-32-006	REPLACE NEW NEW TERMINAL(S)	728249	BATTERY TERM 8MM STUD STYLE	3.82	1	\$3.82
					PARTS	222.87

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 35588

Work Order Notes

(LISAPATE) Key won't come out of ignition switch

Job Notes

03-32-006 - REPLACE NEW NEW TERMINAL(S)

(LISAPATE) Found negative battery terminal broken. Installed new battery terminal. Rechecked ok

03-33-001 - REPLACE NEW IGNITION SWITCH

(LISAPATE) Carlock installed new ignition switch

06-33 - INSPECT IGNITION SYSTEM

(LISAPATE) Found ignition node was bad

16-33 - TRANSPORT IGNITION SYSTEM

(LISAPATE) Taken to Carlock by RC

31-17 - ROTATE TIRES, TUBES, LINERS & VALVES

(LISAPATE) Rotated tires

35-27-032 - DIAGNOSE PARKNG LOCK/BRK & ACTUATOR ASY

(GARAGE) Job 35-27-032 was added on-the-fly by 11170580 on 02/24/2020 10:00:12.

(LISAPATE) Adjusted shift cable

66-PM-PMA - PERFORM OIL CHANGE

(RTUNAITI)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 5

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Bin :

(LISAPATE) PM by AG/JW

Coolant -35'

PR-33-001 - PROGRAM IGNITION SWITCH

(LISAPATE) Carlock programmed keys to van. original key and purchased one key PD by CC

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 36718

USING DEPT NO:	200722	OPENED DATE:	06/05/2020 09:00:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2020 11:36:52	METER 1 - M:	94259	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/08/2020 14:40:30	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.25 0.00 0.00 0.00 0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/08/2020 09:59:45	06/08/2020 10:14:45	0.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/08/2020 09:59:45	06/08/2020 10:56:56	(0.95)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/08/2020 09:59:45	06/08/2020 10:56:56	0.95	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	(1)	(\$4.30)
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 36718

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 5

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Bin :

(LISAPATE) Oil change was not done at this time, Checked all fluids, battery and tire pressures. All good. Updated sticker
Coolant -34'

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 38074

USING DEPT NO: 200722	OPENED DATE: 10/20/2020 08:15:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/21/2020 08:59:56	METER 1 - M: 94500 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2020 07:27:22	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.08	\$9.74	\$35.42	\$0.00	\$45.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.29	\$0.00	\$0.00	\$26.29

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.31** **36.03** **35.42** **0.00** **71.45**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/20/2020 09:33:51	10/20/2020 09:38:48	0.08	\$9.74
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/20/2020 09:30:00	10/20/2020 09:33:39	0.06	\$7.18
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/20/2020 09:05:17	10/20/2020 09:15:00	0.16	\$19.11
					LABOR	36.03

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	11.73	1	\$11.73
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	10.91	1	\$10.91
					PARTS	35.42

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 38074

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced front and rear wiper blades. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 273 miles. Updated pm sticker. Checked all fluids and tires. Coolant -34°. JAW

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 38748

USING DEPT NO: 200722	OPENED DATE: 01/11/2021 13:26:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2021 08:31:46	METER 1 - M: 94518 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/12/2021 12:56:22	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	0.08	\$9.11	\$0.00	\$0.00	\$9.11
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.33** **38.61** **0.00** **0.00** **38.61**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11915538	01/12/2021 08:00:34	01/12/2021 08:15:34	0.25	\$29.50
66-79-002	PERFORM SERVICE CALL	11915538	01/12/2021 07:55:56	01/12/2021 08:00:34	0.08	\$9.11
					LABOR	38.61

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 38748

Work Order Notes

(LISAPATE) Per Fred unit has a dead battery behind LLoyd Hall

Job Notes

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Jumped off brought back to shop charged battery alt charging @14volts RC

CH-32-002 - CHARGE BATTERY

(LISAPATE) RC Charged battery rechecked ok

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 39430

USING DEPT NO:	200722	OPENED DATE:	03/18/2021 08:14:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2021 09:41:20	METER 1 - M:	94600	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2021 07:47:47	IN-SERVICE DATE:	08/25/2010		
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
17-02-034	RECALL EXTERIOR BODY ORNAMENTA/	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.27	\$149.93	\$28.58	\$0.00	\$178.51

JOB COUNT: 3	WORK ORDER TOTAL:	1.77	208.93	28.58	0.00	237.51
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-02-034	RECALL EXTERIOR BODY ORNAMENTATION	11074381	6124072		\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	11915538	03/25/2021 07:00:00	03/25/2021 07:30:00	0.50	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2021 13:40:30	03/18/2021 14:15:00	0.58	\$67.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2021 10:47:47	03/18/2021 11:29:31	0.70	\$82.08
LABOR					208.93	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
PARTS					28.58	

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 39430

Work Order Notes

(LISAPATE) PM-Take to Carlock Dodge to remove DAB emblem per recall W09/NHTSA 20V-396

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(EHOWELL) RC drove vehicle to dealership for recall to be performed. It took them about 15 minutes to do the recall. RC drove vehicle back to shop.

17-02-034 - RECALL EXTERIOR BODY ORNAMENTATION

(EHOWELL) Recall W09/NHTSA 20V-396 was performed at Carlock of Tuscaloosa.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 94600. SH Performed PM washed vacuumed and filled with gas.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 39579

USING DEPT NO: 200722	OPENED DATE: 04/07/2021 08:08:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/09/2021 10:30:25	METER 1 - M: 94651 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2021 08:47:26	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN	UNIT SERIAL NO: 2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-42-013	REPLACE NEW HOSES, COOLING SYS	DON	O	N	GARAGE	0.69	\$80.93	\$244.98	\$0.00	\$325.91
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.34	\$39.56	\$0.00	\$0.00	\$39.56

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.02** **120.49** **244.98** **0.00** **365.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	11170580	04/08/2021 08:09:54	04/08/2021 08:51:03	0.69	\$80.93
66-79-002	PERFORM SERVICE CALL	11170580	04/07/2021 09:30:00	04/07/2021 09:42:31	0.21	\$24.62
66-79-002	PERFORM SERVICE CALL	11170580	04/07/2021 09:07:24	04/07/2021 09:15:00	0.13	\$14.95
					LABOR	120.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.16	1	\$14.16
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.16	(2)	(\$28.32)
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.16	2	\$28.32
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	10 CLAMP	CLAMP 9/16-1 1/16	0.38	6	\$2.25
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	GAT24334	COOLANT HOSE	106.06	1	\$106.06
03-42-013	REPLACE NEW HOSES, COOLING SYSTEM	GAT23933	HEATER HOSE	122.51	1	\$122.51
					PARTS	244.98

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 39579

Work Order Notes

(LISAPATE) Per Fred radiator busted lost antifreeze. parked between Lloyd and Knott Hall

Job Notes

03-42-013 - REPLACE NEW HOSES, COOLING SYSTEM

(ABLACK) AB found plastic "Y" fittings were leaking on the heater core hoses. Installed 2 new heater hoses and used 6 hose clamps. Filled system back up with coolant. Rechecked ok.

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) AB and IF performed service call. Found a coolant "Y" fitting is broken. Needs a new fitting. Drove vehicle back to the shop.

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 40894

USING DEPT NO:	200722	OPENED DATE:	08/31/2021 07:13:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2021 15:09:38	METER 1 - M:	95139	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2021 15:09:39	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	O	N	GARAGE	0.50	\$59.00	\$201.45	\$0.00	\$260.45
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.65	\$76.44	\$0.00	\$0.00	\$76.44

JOB COUNT: 3	WORK ORDER TOTAL:					1.15	135.44	201.45	2.00	338.89
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	09/01/2021 13:15:40	09/01/2021 13:54:32	0.65	\$76.44
PR-51-044	PROGRAM KEY FOB/REMOTE	11213180	09/27/2021 07:00:00	09/27/2021 07:30:00	0.50	\$59.00
LABOR					1.15	135.44

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PR-51-044	PROGRAM KEY FOB/REMOTE	DOR99360	DODGE KEY FOB	201.45	1	\$201.45
PARTS					1	201.45

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 40894

Work Order Notes

(LISAPATE) Per driver horn goes off intermittently for no reason without hitting fob

Job Notes

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EKIMBREL) MS PROGRAMMED KEY FOB

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(MSIDES) Found no codes stored. However did find the buttons in key fob to have shifted causing key fob to short the lock switch out anytime the face of the key fob was touched this likely is the cause of the issue. Key fob will need replacement and programmed. MS

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 41358

USING DEPT NO: 200722	OPENED DATE: 10/18/2021 14:41:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/20/2021 11:35:26	METER 1 - M: 95267 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2021 12:55:38	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN	UNIT SERIAL NO: 2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.16	\$25.49	\$0.00	\$31.65
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.61	\$190.18	\$0.00	\$0.00	\$190.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$32.25	\$7.89	\$0.00	\$40.14
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.94** **228.59** **33.38** **2.00** **263.97**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12052187	10/19/2021 07:35:21	10/19/2021 09:12:03	1.61	\$190.18
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/19/2021 07:17:51	10/19/2021 07:34:15	0.27	\$32.25
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/19/2021 07:14:33	10/19/2021 07:17:41	0.05	\$6.16
					LABOR 228.59	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5066517	WSWF RAIN-X -20DEG DEICER GAL	7.89	1	\$7.89
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
					PARTS 33.38	

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 41358

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. Found no issues. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been driven 667 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-95267

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 41984

USING DEPT NO: 200722	OPENED DATE: 01/06/2022 07:09:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/19/2022 14:43:37	METER 1 - M: 95398 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/20/2022 07:54:34	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	DON	O	N	GARAGE	1.67	\$196.63	\$291.21	\$0.00	\$487.84
06-33-001	INSPECT IGNITION SWITCH	DON	O	N	GARAGE	1.46	\$172.21	\$0.00	\$0.00	\$172.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	3.13	368.84	291.21	2.00	662.05
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	11213180	01/18/2022 13:44:31	01/18/2022 15:24:30	1.67	\$196.63
06-33-001	INSPECT IGNITION SWITCH	11213180	01/06/2022 08:22:47	01/06/2022 09:50:21	1.46	\$172.21
LABOR					368.84	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	GGL78200	GORILLA GLUE GEL	5.61	1	\$5.61
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	1GJ35XDVAJ	DODGE CARAVAN SHIFTER	285.60	1	\$285.60
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	1GJ35XDVAJ	DODGE CARAVAN SHIFTER	285.60	(1)	(\$285.60)
03-15-044	REPLACE NEW GEAR SHIFT HANDLE	1GJ35XDVAJ	DODGE CARAVAN SHIFTER	285.60	1	\$285.60
PARTS					291.21	

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 41984

Work Order Notes

(LISAPATE) Per Fred key wont come out of the ignition

Job Notes

03-15-044 - REPLACE NEW GEAR SHIFT HANDLE

(MSIDES) Found rod in shift lever to be sticking causing vehicle to no recognize being in park therefore not releasing the key. Replaced shift lever assembly and rechecked ok. MS

06-33-001 - INSPECT IGNITION SWITCH

(MSIDES) Removed part of dash and found key to be binding due to the park release rod binding in shift lever. This cause the key to not release tension on the solenoid to remove from switch. Vehicle will need shift lever assembly replacement. MS 2.5hrs

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 42844

USING DEPT NO: 200722	OPENED DATE: 04/06/2022 10:40:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/07/2022 09:08:32	METER 1 - M: 95918 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/07/2022 09:11:39	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.16	\$18.39	\$25.49	\$0.00	\$43.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.85	\$100.76	\$51.20	\$0.00	\$151.96
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.01	119.15	76.69	2.00	197.84
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/06/2022 13:20:21	04/06/2022 13:29:42	0.16	\$18.39
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/06/2022 13:00:00	04/06/2022 13:20:06	0.34	\$39.53
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/06/2022 12:48:15	04/06/2022 12:48:15	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/06/2022 11:01:09	04/06/2022 11:32:17	0.52	\$61.23
LABOR					1.01	119.15

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	20.52	1	\$20.52
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	8.48	1	\$8.48
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	5	\$22.20
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
PARTS					76.69	76.69

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 42844

Work Order Notes

(CHANNELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced front and rear wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 95918 Completed PM topside, Scott was bottomsides. Completed checklist. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 44321

USING DEPT NO: 200722	OPENED DATE: 08/16/2022 08:46:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2022 10:45:17	METER 1 - M: 95999 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:05:01	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN	UNIT SERIAL NO: 2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.45	\$0.00	\$0.00	\$44.45
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.38** **44.45** **0.00** **2.00** **46.45**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/16/2022 09:44:11	08/16/2022 10:06:47	0.38	\$44.45
LABOR						44.45

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 44321

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Vehicle has been driven 81 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 45719

USING DEPT NO:	200722	OPENED DATE:	01/09/2023 10:05:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/09/2023 14:53:23	METER 1 - M:	96127	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/10/2023 08:01:33	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.45	\$0.00	\$0.00	\$24.45
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL: 0.21 24.45 0.00 5.00 29.45**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/09/2023 10:46:30	01/09/2023 10:58:56	0.21	\$24.45
LABOR						24.45

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 45719

Work Order Notes

(EHANNAH) pm- wipers
check tire pressure, tire pressure light came on.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 209 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 47078

USING DEPT NO: 200722	OPENED DATE: 05/16/2023 13:24:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/17/2023 15:16:46	METER 1 - M: 96286 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/18/2023 07:27:16	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.41	\$27.64	\$0.00	\$31.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.17	\$37.40	\$0.00	\$70.57
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.28	\$33.43	\$0.00	\$0.00	\$33.43

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.59 70.01 65.04 5.00 140.05

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	05/17/2023 07:27:28	05/17/2023 07:44:28	0.28	\$33.43
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/17/2023 07:09:39	05/17/2023 07:26:31	0.28	\$33.17
03-51-038	REPLACE NEW WIPER BLADES	12201267	05/16/2023 15:38:40	05/16/2023 15:40:24	0.03	\$3.41
					LABOR	70.01

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.30	1	\$8.30
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.20	1	\$6.20
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	5	\$31.20
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.03	1	\$11.03
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.31	1	\$8.31
					PARTS	65.04

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 47078

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 96,286

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 238469 **2010 DODGE CARAVAN** **WORK ORDER NO:** 48763

USING DEPT NO:	200722	OPENED DATE:	10/30/2023 10:53:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/02/2023 08:24:23	METER 1 - M:	96479	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/02/2023 10:41:57	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.53	\$63.00	\$0.00	\$0.00	\$63.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.53** **63.00** **0.00** **5.00** **68.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	11/01/2023 11:14:42	11/01/2023 11:46:44	0.53	\$63.00
					LABOR 63.00	

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 48763

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(EKIMBREL) removed wordmarks and tag\RC
millage 96479

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 6611

USING DEPT NO:	200722	OPENED DATE:	08/26/2010 11:19:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2010 08:13:58	METER 1 - M:	128	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2010 08:14:00	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$94.43	\$56.41	\$150.84
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.18	\$10.29	\$45.00	\$0.00	\$55.29
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	0.53	\$30.30	\$0.00	\$0.00	\$30.30
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.20	\$11.74	\$0.00	\$0.00	\$11.74

JOB COUNT: 4 **WORK ORDER TOTAL: 0.91 52.33 139.43 56.41 248.17**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-51-044	REPLACE NEW KEY FOB/REMOTE	11074381	11068	0008919	\$56.41
					COMML 56.41

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	11338644	08/26/2010 13:38:03	08/26/2010 13:48:47	0.18	\$10.29
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	08/26/2010 13:00:00	08/26/2010 13:06:38	0.11	\$6.36
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	08/26/2010 11:54:23	08/26/2010 12:00:00	0.09	\$5.38
16-51	TRANSPORT GENERAL ACCESSORIES	11338644	08/26/2010 11:22:46	08/26/2010 11:54:23	0.53	\$30.30
					LABOR	52.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-044	REPLACE NEW KEY FOB/REMOTE	5026376AG	KEYLESS REMOTE	62.03	1	\$62.03
03-51-044	REPLACE NEW KEY FOB/REMOTE	68029829AB	KEY	32.40	1	\$32.40
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
					PARTS	139.43

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 6611

Work Order Notes

(LPATE) PDI-INSTALL WORDMARKS-GET EXTRA KEY-LOCKLEAR HAS TO PROGRAM PER TSB

Job Notes

03-51-044 - REPLACE NEW KEY FOB/REMOTE

(LPATE) LOCKLEAR PROGRAMMED ALL KEYS TO VEHICLE P0030313

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED WORDMARKS ON BOTH DOORS

16-51 - TRANSPORT GENERAL ACCESSORIES

(LPATE) TAKEN TO LOCKLEAR BY TM

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LPATE) PDI COMPLETE. CHECKED FLUIDS AND TIRES, EXTRA KEY TO BE PROGRAMMED BY LOCKLEAR-INSTALLED WORDMARKS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7233

USING DEPT NO: 200722	OPENED DATE: 11/23/2010 14:27:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/23/2010 14:42:16	METER 1 - M: 5986 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/23/2010 14:42:18	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$20.97	\$0.00	\$38.80

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **20.97** **0.00** **38.80**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	11/23/2010 14:30:00	11/23/2010 14:48:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/23/2010 14:30:00	11/23/2010 14:48:36	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/23/2010 14:30:00	11/23/2010 14:48:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
					PARTS	20.97

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7233

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM BY TM/JM/RS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7822

USING DEPT NO:	200722	OPENED DATE:	02/24/2011 13:18:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2011 14:00:00	METER 1 - M:	8363	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/24/2011 14:00:00	IN-SERVICE DATE:	08/25/2010		
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$9.28	\$19.29	\$0.00	\$28.57

JOB COUNT: 1	WORK ORDER TOTAL:	0.16	9.28	19.29	0.00	28.57
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10230946	02/24/2011 15:11:36	02/24/2011 15:21:17	0.16	\$9.28
					LABOR	9.28

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
					PARTS	19.29

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7822

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JM/RS

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7891

USING DEPT NO:	200722	OPENED DATE:	03/08/2011 13:08:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/10/2011 13:14:55	METER 1 - M:	11227	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/10/2011 13:14:57	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$348.16	\$348.16
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 2 **WORK ORDER TOTAL: 0.30 17.25 0.00 348.16 365.41**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-02-061	REPLACE NEW WINDSHIELD	11245625	52388	0011094	\$348.16
					COMML 348.16

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-02	TRANSPORT CAB & SHEET METAL	10230946	03/10/2011 17:00:00	03/10/2011 17:18:00	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 7891

Work Order Notes

(LPATE) WINDSHIELD HAS VERY LARGE CRACK AT THE BOTTOM OF IT

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) ROZAR'S INSTALLED NEW WINDSHIELD AND SIDE MOLDING. PD BY CC.

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY JM

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8090

USING DEPT NO:	200722	OPENED DATE:	04/12/2011 14:06:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2011 07:22:34	METER 1 - M:	13315	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/14/2011 07:22:36	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$11.71	\$30.92	\$0.00	\$42.63

JOB COUNT: 1 WORK ORDER TOTAL: 0.20 11.71 30.92 0.00 42.63

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/12/2011 14:27:13	04/12/2011 14:39:26	0.20	\$11.71
					LABOR	11.71

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
					PARTS	30.92

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8090

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8500

USING DEPT NO:	200722	OPENED DATE:	06/06/2011 10:46:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/09/2011 13:25:44	METER 1 - M:	17031	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/09/2011 13:25:47	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$16.72	\$19.29	\$0.00	\$36.01

JOB COUNT: 1	WORK ORDER TOTAL:	0.29	16.72	19.29	0.00	36.01
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	06/09/2011 06:58:29	06/09/2011 07:15:56	0.29	\$16.72
					LABOR	16.72

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	144	\$15.12
					PARTS	19.29

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8500

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 154 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8963

USING DEPT NO: 200722	OPENED DATE: 08/19/2011 07:12:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/22/2011 09:07:12	METER 1 - M: 21376 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2011 09:07:14	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$1.87	\$31.07	\$0.00	\$32.94

JOB COUNT: 1	WORK ORDER TOTAL:	0.03	1.87	31.07	0.00	32.94
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/19/2011 11:40:57	08/19/2011 11:42:54	0.03	\$1.87
					LABOR	1.87

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
					PARTS	31.07

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 8963

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 154 Cost 0

(LPATE) PM BY RS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9169

USING DEPT NO:	200722	OPENED DATE:	09/19/2011 10:50:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/20/2011 09:09:20	METER 1 - M:	25638	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/20/2011 09:09:23	IN-SERVICE DATE:	08/25/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE5AR396667	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.65	\$0.00	\$39.48

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 21.65 0.00 39.48

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/19/2011 17:00:00	09/19/2011 17:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	21.65

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9169

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9445

USING DEPT NO: 200722	OPENED DATE: 10/19/2011 13:28:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/20/2011 06:33:44	METER 1 - M: 29355 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2011 06:33:48	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$64.05	\$0.00	\$78.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.57	\$0.00	\$41.40

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **87.62** **0.00** **119.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/19/2011 17:15:00	10/19/2011 17:33:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/19/2011 17:00:00	10/19/2011 17:15:00	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	160	\$19.20
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	19.11	1	\$19.11
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	28.20	1	\$28.20
03-51-038	REPLACE NEW WIPER BLADES	60-1640	WIPER BLADE	16.74	1	\$16.74
					PARTS	87.62

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9445

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED ALL 3 WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH AND IF

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9778

USING DEPT NO: 200722	OPENED DATE: 11/29/2011 09:17:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/01/2011 14:23:59	METER 1 - M: 33512 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/01/2011 14:24:01	IN-SERVICE DATE: 08/25/2010
TECH SPEC NO: 10DODGCARAVAN 2010 DODGE CARAVAN		UNIT SERIAL NO: 2D4RN4DE5AR396667

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.36	\$78.30	\$23.53	\$0.00	\$101.83

JOB COUNT: 1 **WORK ORDER TOTAL: 1.36 78.30 23.53 0.00 101.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/30/2011 14:40:55	11/30/2011 15:21:16	0.67	\$38.67
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/30/2011 15:12:59	11/30/2011 15:54:20	0.69	\$39.63
					LABOR	78.30

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	160	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.33	1	\$4.33
					PARTS	23.53

Work Order Charge Detail

UNIT NO: 238469 2010 DODGE CARAVAN

WORK ORDER NO: 9778

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 154 Cost 0

(LPATE) PM BY RT/GM

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Fri Nov 17 2023 15:11:22 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '238469') //Q=