

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 10065

USING DEPT NO:	200721	OPENED DATE:	01/13/2012 14:53:04	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/19/2012 14:59:25	METER 1 - M:	176	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2012 14:59:26	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602		

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.02	\$0.99	\$210.00	\$0.00	\$210.99
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$62.28	\$62.28
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.02</b>	<b>115.99</b>	<b>255.00</b>	<b>62.28</b>	<b>433.27</b>
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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>
PR-51-046	PROGRAM KEY BLANK(S)	11074381	27274	0014485	\$62.28
				<b>COMML</b>	<b>62.28</b>

<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	11268671	01/13/2012 16:30:00	01/13/2012 17:00:00	0.50	\$28.75
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11268671	01/13/2012 16:00:00	01/13/2012 16:30:00	0.50	\$28.75
03-51-046	REPLACE NEW KEY BLANK(S)	11268671	01/17/2012 15:06:26	01/17/2012 15:07:28	0.02	\$0.99
16-51	TRANSPORT GENERAL ACCESSORIES	11268671	01/19/2012 06:00:00	01/19/2012 07:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>115.99</b>

<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>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
03-51-046	REPLACE NEW KEY BLANK(S)	68029829AB	KEY	33.60	1	\$33.60
03-51-046	REPLACE NEW KEY BLANK(S)	56046707AC	TRANSMITTER	176.40	1	\$176.40
					<b>PARTS</b>	<b>255.00</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 10065

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**Work Order Notes**

(LPATE) PDI-ADD WORDMARKS-ORDERED ONE EXTRA KEY AND TRANSMITTER FOR MASTER KEY BOX

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**Job Notes**

**03-51-046 - REPLACE NEW KEY BLANK(S)**

(LPATE) PURCHASED EXTRA KEY AND REMOTE FROM LOCKLEAR.

**03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS**

(LPATE) ADDED WORDMARKS TO BOTH DOORS

**16-51 - TRANSPORT GENERAL ACCESSORIES**

(LPATE) TAKEN TO LOCKLEAR BY IF

**PR-51-046 - PROGRAM KEY BLANK(S)**

(LPATE) GARAGE COULD NOT PROGRAM KEYS HAD TO TAKE TO DEALER TO BE DONE. THEY PROGRAMMED KEY AND TRANSMITTER.

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

(LPATE) PDI COMPLETE-FLUIDS AND TIRE PRESSURES ARE GOOD.

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 10747

USING DEPT NO:	200721	OPENED DATE:	04/12/2012 15:16:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2012 14:11:45	METER 1 - M:	332	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2012 14:11:47	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	0.58	\$33.35	\$27.48	\$0.00	\$60.83

JOB COUNT: 1 WORK ORDER TOTAL: 0.58 33.35 27.48 0.00 60.83

<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	04/13/2012 06:34:54	04/13/2012 13:09:47	6.58	\$378.43
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/13/2012 06:34:54	04/13/2012 13:09:47	(6.58)	(\$378.43)
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/13/2012 06:34:54	04/13/2012 07:09:42	0.58	\$33.35
					<b>LABOR</b>	<b>33.35</b>

<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	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.20	1	\$10.20
					<b>PARTS</b>	<b>27.48</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 10747

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE) PM BY SH. INSTALLED FACTORY OIL FILTER DUE TO PROBLEMS WITH ORINGS ON AFTERMARKET FILTERS. ADDED OIL. TEST DROVE. RECHECKED. OK.

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 12168

USING DEPT NO:	200721	OPENED DATE:	10/18/2012 07:14:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/19/2012 07:54:27	METER 1 - M:	1153	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/19/2012 07:54:29	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	\$33.30	\$0.00	\$51.13

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>33.30</b>	<b>0.00</b>	<b>51.13</b>
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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	10/18/2012 07:15:24	10/18/2012 07:34:00	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.26	1	\$10.26
					<b>PARTS</b>	<b>33.30</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 12168

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RS

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 13148

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 02/26/2013 08:53:59	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/27/2013 10:27:42	<b>METER 1 - M:</b> 1576 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/27/2013 10:27:44	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$45.68	\$0.00	\$63.51

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.31</b>	<b>75.33</b>	<b>45.68</b>	<b>0.00</b>	<b>121.01</b>
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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>
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	11074381	42365	0019049	\$0.00
<b>COMML</b>					<b>0.00</b>

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	10260422	02/27/2013 06:18:36	02/27/2013 07:18:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	02/27/2013 06:00:00	02/27/2013 06:18:36	0.31	\$17.83
<b>LABOR</b>					<b>75.33</b>	

<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	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.55	1	\$10.55
<b>PARTS</b>					<b>45.68</b>	

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 13148

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**Work Order Notes**

(LPATE) PM-DODGE RECALL M38 REPROGRAM POWERTRAIN CONTROL MODULE

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**Job Notes**

**16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM**

(LPATE) TAKEN TO LOCKLEAR BY GM

**17-05-020 - RECALL PCM/PROCESSOR ASSEMBLY**

(LPATE) LOCKLEAR COMPLETED RECALL M38 REPROGRAM PCM SHIFT IMPROVEMENT.

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY GM/SH

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 14344

USING DEPT NO:	200721	OPENED DATE:	07/16/2013 08:25:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2013 06:42:53	METER 1 - M:	2040	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2013 06:42:54	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	\$46.05	\$0.00	\$63.88

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>46.05</b>	<b>0.00</b>	<b>63.88</b>
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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	10260422	07/16/2013 09:39:57	07/16/2013 09:58:33	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	MO744	FILTER- OIL	10.92	1	\$10.92
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.09	1	\$12.09
					<b>PARTS</b>	<b>46.05</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 14344

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY GM

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 15567

USING DEPT NO:	200721	OPENED DATE:	12/05/2013 10:42:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/09/2013 07:23:36	METER 1 - M:	2333	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/09/2013 07:23:37	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	\$34.07	\$0.00	\$51.90

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.31 17.83 34.07 0.00 51.90**

<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	12/05/2013 13:41:07	12/05/2013 13:59:43	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<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	MO744	FILTER- OIL	11.03	1	\$11.03
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.03	1	\$11.03
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.03	(1)	(\$11.03)
					<b>PARTS</b>	<b>34.07</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 15567

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## Work Order Notes

(LPATE) PM

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## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY GM-TIRE LIGHT IS ON. RESET AIR PRESSURE IN ALL TIRES RECHECKED AT RECOMMENDED LEVEL

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 16806

USING DEPT NO:	200721	OPENED DATE:	05/01/2014 09:21:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2014 07:06:38	METER 1 - M:	2633	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/02/2014 07:06:40	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	0.86	\$49.58	\$34.08	\$0.00	\$83.66

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.86</b>	<b>49.58</b>	<b>34.08</b>	<b>0.00</b>	<b>83.66</b>
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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	10260422	05/01/2014 10:20:01	05/01/2014 11:11:45	0.86	\$49.58
					<b>LABOR</b>	<b>49.58</b>

<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	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	(1)	(\$11.04)
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 16806

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY GM

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 18728

USING DEPT NO:	200721	OPENED DATE:	11/13/2014 08:44:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2014 10:32:52	METER 1 - M:	3079	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2014 10:32:54	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	1.29	\$74.27	\$34.08	\$0.00	\$108.35

JOB COUNT: 1 WORK ORDER TOTAL: 1.29 74.27 34.08 0.00 108.35

<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	11/14/2014 06:43:13	11/14/2014 08:00:43	1.29	\$74.27
					<b>LABOR</b>	<b>74.27</b>

<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	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 18728

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 20765

USING DEPT NO:	200721	OPENED DATE:	07/10/2015 10:21:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/16/2015 06:39:18	METER 1 - M:	3665	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/16/2015 06:39:19	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.09	\$5.03	\$20.48	\$0.00	\$25.51
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.53	\$30.20	\$0.00	\$0.00	\$30.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.54	\$29.57	\$0.00	\$47.11

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.92</b>	<b>52.77</b>	<b>50.05</b>	<b>0.00</b>	<b>102.82</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	07/10/2015 13:23:08	07/10/2015 13:54:39	0.53	\$30.20
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/10/2015 13:54:45	07/10/2015 14:00:00	0.09	\$5.03
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/10/2015 14:15:00	07/14/2015 06:27:17	88.20	\$5,071.77
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/10/2015 14:15:00	07/14/2015 06:27:17	(88.20)	(\$5,071.77)
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/10/2015 13:04:46	07/10/2015 13:23:04	0.31	\$17.54
					<b>LABOR</b>	<b>52.77</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	10.24	1	\$10.24
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	10.24	1	\$10.24
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.83	1	\$8.83
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.11	192	\$20.74
					<b>PARTS</b>	<b>50.05</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 20765

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## Work Order Notes

(LPATE) PM  
(LPATE) ROTATE TIRES-REPLACE WIPERS

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## 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 MO744 FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 23417

USING DEPT NO:	200721	OPENED DATE:	05/18/2016 08:23:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/19/2016 13:42:31	METER 1 - M:	4751	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/19/2016 13:42:33	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	0.71	\$40.89	\$23.94	\$0.00	\$64.83

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.71</b>	<b>40.89</b>	<b>23.94</b>	<b>0.00</b>	<b>64.83</b>
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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	05/18/2016 09:10:01	05/18/2016 09:52:41	0.71	\$40.89
					<b>LABOR</b>	<b>40.89</b>

<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	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.07	6	\$18.42
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	5.52	1	\$5.52
					<b>PARTS</b>	<b>23.94</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 23417

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH-TIRE LIGHT WAS ON ADJUSTED TIRE PRESSURE INCLUDING SPARE DROVE TO RESET LIGHT

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 23597

USING DEPT NO:	200721	OPENED DATE:	06/06/2016 06:33:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/09/2016 13:29:41	METER 1 - M:	8774	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	06/09/2016 13:29:43	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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>
06-78-021	INSPECT WINDOWS	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.30</b>	<b>17.25</b>	<b>0.00</b>	<b>0.00</b>	<b>17.25</b>
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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>
06-78-021	INSPECT WINDOWS	11213180	06/06/2016 06:35:00	06/06/2016 06:53:00	0.30	\$17.25
					<b>LABOR</b>	<b>17.25</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 23597

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**Work Order Notes**

(IFALLS) INSPECT SEALS AROUND BOTH REAR WINDOWS

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**Job Notes**

**06-78-021 - INSPECT WINDOWS**

(LISAPATE) NO ISSUES FOUND

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 24673

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 10/19/2016 15:46:20	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/25/2016 16:00:00	<b>METER 1 - M:</b> 5094 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/25/2016 16:00:00	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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>
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.10	\$5.61	\$0.00	\$0.00	\$5.61
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.34	\$76.86	\$37.36	\$0.00	\$114.22

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>1.43</b>	<b>82.47</b>	<b>37.36</b>	<b>0.00</b>	<b>119.83</b>
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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>
17-02-074	RECALL WINDOW SWITCH	11074381	6041422	0035982	\$0.00
<b>COMML</b>					<b>0.00</b>

<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	10208562	10/21/2016 13:37:02	10/21/2016 13:42:53	0.10	\$5.61
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/20/2016 11:51:45	10/20/2016 13:11:57	1.34	\$76.86
<b>LABOR</b>					<b>82.47</b>	

<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	C111	RED BRAKE CLEANER	2.12	1	\$2.12
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	7.42	1	\$7.42
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	3.22	6	\$19.32
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	8.50	1	\$8.50
<b>PARTS</b>					<b>37.36</b>	

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 24673

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## Work Order Notes

(LISAPATE) PM-CHRYSLER RECALL P25 REAR QUARTER VENT WINDOW SWITCH

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## Job Notes

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LISAPATE) TAKNE TO LOCKLEAR BY EK

### **17-02-074 - RECALL WINDOW SWITCH**

(LISAPATE) LOCKLEAR COMPLETED RECALL INSTALLED NEW SWITCH

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY CS-REPLACED AIR FILTER

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# Work Order Charge Detail

**UNIT NO:** 239145      **2012 DODGE GN CARAVAN**

**WORK ORDER NO:** 28605

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 01/12/2018 09:32:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/19/2018 06:35:50	<b>METER 1 - M:</b> 6795 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/19/2018 06:35:51	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602

<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	0.49	\$28.19	\$20.62	\$0.00	\$48.81	
<b>JOB COUNT: 1</b>						<b>WORK ORDER TOTAL:</b>	<b>0.49</b>	<b>28.19</b>	<b>20.62</b>	<b>0.00</b>	<b>48.81</b>

<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	01/17/2018 13:00:00	01/17/2018 13:29:25	0.49	\$28.19
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/17/2018 09:30:00	01/17/2018 12:00:00	(2.50)	(\$143.75)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/12/2018 15:16:23	01/15/2018 09:15:00	(65.98)	(\$3,793.67)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 13:00:00	01/16/2018 14:15:00	(1.25)	(\$71.88)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 09:30:00	01/16/2018 12:00:00	(2.50)	(\$143.75)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 13:00:00	01/15/2018 14:15:00	(1.25)	(\$71.88)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 09:30:00	01/15/2018 12:00:00	(2.50)	(\$143.75)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/17/2018 09:30:00	01/17/2018 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 14:30:00	01/17/2018 09:15:00	18.75	\$1,078.13
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 13:00:00	01/16/2018 14:15:00	1.25	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 09:30:00	01/16/2018 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 14:30:00	01/16/2018 09:15:00	18.75	\$1,078.13
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 13:00:00	01/15/2018 14:15:00	1.25	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 09:30:00	01/15/2018 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/12/2018 15:16:23	01/15/2018 09:15:00	65.98	\$3,793.67
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/16/2018 14:30:00	01/17/2018 09:15:00	(18.75)	(\$1,078.13)
66-PM-PMA	PERFORM OIL CHANGE	11758845	01/15/2018 14:30:00	01/16/2018 09:15:00	(18.75)	(\$1,078.13)
<b>LABOR</b>						<b>28.19</b>

<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	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	2.14	6	\$12.84
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	7.78	1	\$7.78

# Work Order Charge Detail

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**PARTS**

**20.62**

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 28605

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY EK/CS

COOLANT-40'

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 29396

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 04/12/2018 10:16:50	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/16/2018 11:51:26	<b>METER 1 - M:</b> 7078 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2018 11:51:28	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	0.00	\$0.00	\$17.80	\$0.00	\$17.80

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.00** **0.00** **17.80** **0.00** **17.80**

<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>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	04/12/2018 15:25:59	04/12/2018 15:55:59	0.50	\$28.75
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	04/12/2018 15:25:59	04/12/2018 15:55:59	(0.50)	(\$28.75)
					<b>LABOR</b>	<b>0.00</b>

<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>
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	(2)	(\$17.80)
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	2	\$17.80
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	2	\$17.80
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	(1)	(\$8.90)
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	1	\$8.90
					<b>PARTS</b>	<b>17.80</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 29396

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**Work Order Notes**

(LISAPATE) NO HEAT-THIS MORNING STARTED RUNNING HOT

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**Job Notes**

**35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT**

(LISAPATE) LOW ON COOLANT, FOUND RADIATOR CAP LOOSE

**AD-53-999 - ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&**

(LISAPATE) REFILLED COOLANT, RAN VEHICLE IN THE SHOP TO BURP THE COOLING SYSTEM HAD ERIK TEST DRIVE VEHICLE. HEAT WAS BLOWING AT 160'

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 30422

USING DEPT NO:	200721	OPENED DATE:	07/30/2018 13:29:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/03/2018 13:34:26	METER 1 - M:	7718	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/03/2018 13:34:28	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602		

<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	\$0.00	\$17.06	\$0.00	\$17.06
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.20	\$0.00	\$3.07	\$0.00	\$3.07
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$19.45	\$0.00	\$19.45
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$101.21	\$101.21

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.76</b>	<b>0.00</b>	<b>39.58</b>	<b>101.21</b>	<b>140.79</b>
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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>	
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11078167	1135184	0044423	\$101.21	
					<b>COMML</b>	<b>101.21</b>

<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	08/01/2018 06:00:00	08/01/2018 06:18:36	0.31	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	08/01/2018 06:33:36	08/01/2018 06:45:36	0.20	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/01/2018 06:18:36	08/01/2018 06:33:36	0.25	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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	23131	TPMS SNAP IN VALVE 21060	2.53	1	\$2.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	2	\$0.54
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	1.91	6	\$11.46
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	7.99	1	\$7.99
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
					<b>PARTS</b>	<b>39.58</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 30422

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## Work Order Notes

(LISAPATE) PM  
(LISAPATE) CHECK FOR TIRE LEAK ON RR

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) REPLACED WIPERS

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) MOUNT AND BALANCED 1 NEW TIRE ON RR

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY SH

COOLANT -50'

### **PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES**

(LISAPATE) PURCHASED 1 TIRE FROM WARREN TIRE. PD BY CC

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 30760

USING DEPT NO:	200721	OPENED DATE:	09/05/2018 10:47:21	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/11/2018 11:53:20	METER 1 - M:	7718	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/11/2018 11:53:22	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.15	\$0.00	\$8.52	\$0.00	\$8.52
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.55	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,451.50	\$1,451.50

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.70</b>	<b>0.00</b>	<b>8.52</b>	<b>1,451.50</b>	<b>1,460.02</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	166809	0044972	\$1,451.50
<b>COMML</b>					<b>1451.50</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	10208562	09/10/2018 07:20:25	09/10/2018 08:39:27	1.32	\$0.00
16-71	TRANSPORT BODY	11915538	09/05/2018 11:17:14	09/05/2018 11:50:21	0.55	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	09/10/2018 07:20:25	09/10/2018 08:39:27	(1.32)	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	09/11/2018 07:00:00	09/11/2018 07:09:00	0.15	\$0.00
<b>LABOR</b>					<b>0.00</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.52	1	\$8.52
<b>PARTS</b>					<b>8.52</b>	



# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 30760

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**Work Order Notes**

(LISAPATE) TAKE TO BODY SHOP TO REPAIR RR BUMPER AND TAILLIGHT DAMAGE. TO BE PAID BY DEPT LESS THAN DED

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(LISAPATE) Replaced rear wiper

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Andrews by RC

**24-71 - REPAIR BODY**

(LISAPATE) Andrews repaired left side bumper and replaced the taillight. pd by cc see attached

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 32935

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 05/16/2019 09:41:40	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 05/23/2019 07:38:45	<b>METER 1 - M:</b> 8817 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 05/23/2019 07:38:48	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	2.67	\$0.00	\$0.00	\$0.00	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	1.00	\$0.00	\$17.87	\$0.00	\$17.87
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.72	\$0.00	\$321.21	\$0.00	\$321.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.59	\$0.00	\$20.28	\$0.00	\$20.28

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>5.48</b>	<b>0.00</b>	<b>359.36</b>	<b>0.00</b>	<b>359.36</b>
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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	05/22/2019 06:00:00	05/22/2019 06:18:36	0.31	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	05/21/2019 07:00:00	05/21/2019 08:00:00	1.00	\$0.00
06-15	INSPECT STEERING	11268671	05/21/2019 07:00:00	05/21/2019 07:30:00	0.50	\$0.00
09-15	ALIGN STEERING	11310047	05/21/2019 07:05:00	05/21/2019 08:45:01	1.67	\$0.00
09-15	ALIGN STEERING	11310047	05/20/2019 14:44:49	05/20/2019 15:44:49	1.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	05/20/2019 07:27:51	05/20/2019 08:10:49	0.72	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/17/2019 07:07:32	05/17/2019 07:24:33	0.28	\$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>
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72641	REAR WHEEL ALIGNMENT SHIM	8.92	1	\$8.92
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	8.95	1	\$8.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	06472	TIRE 235/60R16 MIC DEFNDR T+H	104.38	3	\$313.14
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.22	1	\$8.22
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.01	6	\$12.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.27	4	\$1.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.33	3	\$6.99

**PARTS 359.36**

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 32935

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## Work Order Notes

(LISAPATE) PM

## Job Notes

### **06-15 - INSPECT STEERING**

(LISAPATE) IF checked front end no issues found

### **09-15 - ALIGN STEERING**

(LISAPATE) EH Performed alignment

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

(LISAPATE) Installed shims to left rear and right rear of vehicle. (The left was out more than the print out shows)

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(LISAPATE) Replaced and balanced 3 tires. Flipped 1 tire and balanced.

### **66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM by RC/SH

Coolant -35'

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 34797

USING DEPT NO:	200721	OPENED DATE:	11/08/2019 15:49:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/12/2019 11:58:25	METER 1 - M:	9790	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/12/2019 11:58:26	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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	2.07	\$0.00	\$21.51	\$0.00	\$21.51

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>2.07</b>	<b>0.00</b>	<b>21.51</b>	<b>0.00</b>	<b>21.51</b>
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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	12052187	11/09/2019 07:05:00	11/09/2019 09:09:03	2.07	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	6	\$12.00
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	9.51	1	\$9.51
					<b>PARTS</b>	<b>21.51</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 34797

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM by JW

Coolant -34'

Syn 5.96

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 36167

<b>USING DEPT NO:</b>	200721	<b>OPENED DATE:</b>	04/17/2020 11:50:59	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	04/17/2020 14:13:37	<b>METER 1 - M:</b>	10119	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	04/20/2020 15:30:59	<b>IN-SERVICE DATE:</b>	01/12/2012	
<b>TECH SPEC NO:</b>	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b>	2C4RDGBGXCR203602	

<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>
14-32-002	INSTALL BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.06	\$0.00	\$98.65	\$0.00	\$98.65

**JOB COUNT: 2** **WORK ORDER TOTAL: 1.56 0.00 98.65 0.00 98.65**

<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>
14-32-002	INSTALL BATTERY	11170580	04/17/2020 14:07:22	04/17/2020 14:37:22	0.50	\$0.00
66-79-002	PERFORM SERVICE CALL	11170580	04/17/2020 13:03:55	04/17/2020 14:07:22	1.06	\$0.00
					<b>LABOR</b>	<b>0.00</b>

<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>
66-79-002	PERFORM SERVICE CALL	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
66-79-002	PERFORM SERVICE CALL	94RH7	BATTERY BCI 94R DIN H7 800 CCA	97.81	1	\$97.81
					<b>PARTS</b>	<b>98.65</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 36167

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**Work Order Notes**

(IFALLS) David smith requested service call for dead battery

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**Job Notes**

**14-32-002 - INSTALL BATTERY**

(IFALLS) AB installed a new 94rh7 battery

**66-79-002 - PERFORM SERVICE CALL**

(IFALLS) AB performed service call

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 36411

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(EKIMBREL)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(EKIMBREL) JW,AG/AG performed pm.

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 37961

USING DEPT NO:	200721	OPENED DATE:	10/12/2020 13:14:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/13/2020 12:48:25	METER 1 - M:	10728	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2020 07:49:08	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.06	\$7.15	\$22.64	\$0.00	\$29.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$38.12	\$0.00	\$0.00	\$38.12

JOB COUNT: 2 WORK ORDER TOTAL: 0.38 45.27 22.64 0.00 67.91

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/12/2020 15:24:14	10/12/2020 15:27:52	0.06	\$7.15
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/12/2020 15:03:52	10/12/2020 15:23:15	0.32	\$38.12
					<b>LABOR</b>	<b>45.27</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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
					<b>PARTS</b>	<b>22.64</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 37961

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## Work Order Notes

(LISAPATE) PM-Replace wipers

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(AGUERRA) Replaced wipers , checked for proper operation all good. AMG

### **66-PM-PMA - PERFORM OIL CHANGE**

(EKIMBREL) Vehicle has been 273 miles. Checked fluids, battery and tires, updated oil change sticker. Completed checklist. AMG  
Coolant -35

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 39453

USING DEPT NO:	200721	OPENED DATE:	03/22/2021 09:47:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/23/2021 15:20:33	METER 1 - M:	10912	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2021 08:44:58	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.10	\$11.80	\$5.58	\$0.00	\$17.38

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.10</b>	<b>11.80</b>	<b>5.58</b>	<b>0.00</b>	<b>17.38</b>
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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>
03-51-042	REPLACE NEW KEY FOB BATTERY	10208562	03/23/2021 07:00:00	03/23/2021 07:06:00	0.10	\$11.80
					<b>LABOR</b>	<b>11.80</b>

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	KECR2032-2	KEYLESS ENTRY BATTERY	5.58	1	\$5.58
					<b>PARTS</b>	<b>5.58</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 39453

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**Work Order Notes**

(LISAPATE) Key fob battery is dead

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**Job Notes**

**03-51-042 - REPLACE NEW KEY FOB BATTERY**

(EHOWELL) ek replaced key fob battery

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 39667

USING DEPT NO:	200721	OPENED DATE:	04/14/2021 09:26:54	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/16/2021 14:39:39	METER 1 - M:	11142	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/19/2021 09:02:45	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.10	\$11.80	\$13.56	\$0.00	\$25.36
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.83	\$97.84	\$0.00	\$0.00	\$97.84
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$27.21	\$30.78	\$0.00	\$57.99
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.79	\$93.55	\$0.00	\$0.00	\$93.55

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>1.95</b>	<b>230.40</b>	<b>44.34</b>	<b>0.00</b>	<b>274.74</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-44-017	REPLACE NEW FUEL TANK CAP	11170580	04/16/2021 07:00:00	04/16/2021 07:06:00	0.10	\$11.80
66-44-061	PERFORM SMOKE TEST	11170580	04/15/2021 07:09:44	04/15/2021 07:59:29	0.83	\$97.84
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	04/14/2021 13:54:05	04/14/2021 14:41:39	0.79	\$93.55
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/14/2021 13:25:35	04/14/2021 13:39:25	0.23	\$27.21
					<b>LABOR</b>	<b>230.40</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.63	6	\$39.78
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
66-PM-PMA	PERFORM OIL CHANGE	5W30F	5W30 FEDERATED FULL SYN DEXOS	6.63	(6)	(\$39.78)
03-44-017	REPLACE NEW FUEL TANK CAP	STA10838Y	FUEL CAP	13.56	1	\$13.56
					<b>PARTS</b>	<b>44.34</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 39667

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## Work Order Notes

(LISAPATE) PM-Check engine light on running ok

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## Job Notes

### **03-44-017 - REPLACE NEW FUEL TANK CAP**

(LISAPATE) Replaced gas cap

### **66-44-061 - PERFORM SMOKE TEST**

(ABLACK) AB performed smoke test. Found the gas cap was leaking. Vehicle needs a new gas cap.

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Mileage 11142. SH AMG/JW Performed PM.

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(ABLACK) AB scanned out and found P0456 small evap leak. Need to smoke test evap system and pinpoint the leak.

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 41179

USING DEPT NO:	200721	OPENED DATE:	10/01/2021 14:39:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/13/2021 08:18:52	METER 1 - M:	12003	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2021 09:37:28	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-079	REPLACE NEW LEAK DETECTION PUM	DON	O	N	GARAGE	0.05	\$6.33	\$42.17	\$0.00	\$48.50
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.77	\$25.49	\$0.00	\$29.26
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	O	N	GARAGE	0.01	\$1.38	\$201.45	\$0.00	\$202.83
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.05	\$6.16	\$0.00	\$0.00	\$6.16
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.55	\$64.61	\$0.00	\$0.00	\$64.61
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$52.35	\$0.00	\$0.00	\$52.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.24	\$28.32	\$0.00	\$0.00	\$28.32

<b>JOB COUNT: 8</b>	<b>WORK ORDER TOTAL:</b>	<b>1.38</b>	<b>162.92</b>	<b>269.11</b>	<b>2.00</b>	<b>434.03</b>
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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
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/08/2021 12:22:11	10/08/2021 12:48:03	0.43	\$50.87
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/08/2021 12:49:58	10/08/2021 12:50:43	0.01	\$1.48
66-79-003	PERFORM SAFETY INSPECTION	12052187	10/08/2021 12:50:53	10/08/2021 13:23:44	0.55	\$64.61
66-17-015	PERFORM TIRE ROTATION	12052187	10/08/2021 13:23:51	10/08/2021 13:26:59	0.05	\$6.16
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/08/2021 12:20:01	10/08/2021 12:21:56	0.03	\$3.77
03-51-044	REPLACE NEW KEY FOB/REMOTE	11170580	10/08/2021 09:08:54	10/08/2021 09:09:36	0.01	\$1.38
03-44-079	REPLACE NEW LEAK DETECTION PUMP	11170580	10/08/2021 09:05:32	10/08/2021 09:08:45	0.05	\$6.33
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	10/08/2021 08:50:48	10/08/2021 09:05:12	0.24	\$28.32
<b>LABOR</b>					<b>162.92</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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# 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>
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-044	REPLACE NEW KEY FOB/REMOTE	DOR99360	DODGE KEY FOB	201.45	1	\$201.45
03-44-079	REPLACE NEW LEAK DETECTION PUMP	STILDP14	FUEL VAPOR LEAK DETECT PUMP	42.17	1	\$42.17
<b>PARTS</b>						<b>269.11</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 41179

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## Work Order Notes

(LISAPATE) PM-replace wipers-Check engine light on-fob is inop

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## Job Notes

### **03-44-079 - REPLACE NEW LEAK DETECTION PUMP**

(ABLACK) AB installed a new leak detection unit. Rechecked ok.

### **03-44-084 - REPLACE NEW EVAP SYSTEMS INTEGRITY MODULE**

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Installed new wiper blades

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

(ABLACK) AB programmed a new key fob

### **66-17-015 - PERFORM TIRE ROTATION**

(JWRIGHT) Rotated tires. Front pads 9mm rear pads 6mm

### **66-79-003 - PERFORM SAFETY INSPECTION**

(JWRIGHT) Performed SI

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Unit has only been 861 miles. Updated sticker. Checked fluids and tires. Coolant -34. JAW  
MILEAGE-12003

### **CH-SP - CHARGE Shop Supplies**

### **SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM**

(ABLACK) AB scanned out and found code P0456 very small evap leak. Found leak detection pump unit was not sealing off. Needs a new leak detection unit

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 42290

USING DEPT NO:	200721	OPENED DATE:	02/08/2022 07:43:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2022 14:24:41	METER 1 - M:	12512	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/10/2022 12:59:49	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.77	\$25.49	\$0.00	\$31.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.15	\$75.57	\$0.00	\$115.72
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$35.40	\$29.31	\$0.00	\$64.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.69</b>	<b>81.32</b>	<b>130.37</b>	<b>2.00</b>	<b>213.69</b>
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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
					<b>COMML 2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/08/2022 10:44:01	02/08/2022 10:46:57	0.05	\$5.77
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/08/2022 10:23:22	02/08/2022 10:43:47	0.34	\$40.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	02/09/2022 07:00:00	02/09/2022 07:18:00	0.30	\$35.40
					<b>LABOR</b>	<b>81.32</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	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	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	12.00	1	\$12.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	12.00	(1)	(\$12.00)
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	29.31	1	\$29.31
66-PM-PMA	PERFORM OIL CHANGE	WIX49737	AIR FILTER	41.07	1	\$41.07
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.73	1	\$11.73
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.80	6	\$22.77
					<b>PARTS</b>	<b>130.37</b>

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 42290

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH Performed PM.

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(LISAPATE) Replaced cabin filter

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 239145      **2012 DODGE GN CARAVAN**      **WORK ORDER NO:** 42300

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 02/08/2022 14:24:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/15/2022 10:08:28	<b>METER 1 - M:</b> 12512 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2022 08:17:39	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN      2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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>
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.35	\$40.81	\$39.24	\$0.00	\$80.05
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.23	\$27.11	\$0.00	\$0.00	\$27.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	19.19	\$2,264.52	\$0.00	\$0.00	\$2,264.52

**JOB COUNT: 4**      **WORK ORDER TOTAL:**      **19.77**      **2,332.44**      **39.24**      **2.00**      **2,373.68**

<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
					<b>COMML</b> <b>2.00</b>

<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>
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	02/10/2022 07:50:05	02/10/2022 09:15:00	1.42	\$167.00
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	02/10/2022 09:30:00	02/10/2022 09:31:02	0.02	\$2.03
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	02/10/2022 10:40:20	02/10/2022 10:58:35	0.30	\$35.89
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	02/10/2022 14:58:15	02/11/2022 07:41:55	16.73	\$1,973.88
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	02/11/2022 07:46:43	02/11/2022 08:30:18	0.73	\$85.71
66-44-061	PERFORM SMOKE TEST	11310047	02/14/2022 14:11:04	02/14/2022 14:24:51	0.23	\$27.11
03-44-017	REPLACE NEW FUEL TANK CAP	11310047	02/14/2022 14:24:51	02/14/2022 14:45:36	0.35	\$40.81
					<b>LABOR</b> <b>2332.43</b>	

<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>
03-44-017	REPLACE NEW FUEL TANK CAP	52030380AB	FUEL TANK CAP	39.24	1	\$39.24
					<b>PARTS</b> <b>39.24</b>	

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 42300

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## Work Order Notes

(EKIMBREL) CHECK ENGINE LIGHT ON

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## Job Notes

### **03-44-017 - REPLACE NEW FUEL TANK CAP**

(EHOWELL) Replaced gas cap. Performed another smoke test to verify repair. EH

### **66-44-061 - PERFORM SMOKE TEST**

(EHOWELL) Induced EVAP system with smoke. Found smoke leaking from around the gas cap. EH

### **CH-SP - CHARGE Shop Supplies**

### **SO-00 - SCAN OUT COMPLETE VEHICLE**

(EHOWELL) Found DTC: P0456 EVAP System Small Leak.

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# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 43545

USING DEPT NO:	200721	OPENED DATE:	06/07/2022 09:32:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2022 15:41:29	METER 1 - M:	13109	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/09/2022 10:25:52	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBGXCR203602	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.46	\$26.05	\$0.00	\$32.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$10.55	\$0.00	\$0.00	\$10.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.14</b>	<b>17.01</b>	<b>26.05</b>	<b>2.00</b>	<b>45.06</b>
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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
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/07/2022 14:30:00	06/07/2022 14:33:17	0.05	\$6.46
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/07/2022 14:27:58	06/07/2022 14:27:58	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/07/2022 14:09:38	06/07/2022 14:15:00	0.09	\$10.55
<b>LABOR</b>					<b>17.01</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.40	1	\$10.40
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.83	1	\$7.83
<b>PARTS</b>					<b>26.05</b>	

# Work Order Charge Detail

UNIT NO: 239145 2012 DODGE GN CARAVAN

WORK ORDER NO: 43545

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## Work Order Notes

(LISAPATE) PM-replace wipers

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(HHARBIN) Replaced wipers. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) Vehicle has been driven 597 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 45112

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 10/28/2022 14:34:35	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/02/2022 09:13:23	<b>METER 1 - M:</b> 14057 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/02/2022 12:38:20	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602

<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	0.06	\$7.60	\$26.23	\$0.00	\$33.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.03	\$3.31	\$31.44	\$0.00	\$34.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.09</b>	<b>10.91</b>	<b>57.67</b>	<b>5.00</b>	<b>73.58</b>
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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		\$5.00
<b>COMML</b>					<b>5.00</b>

<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	12052187	10/31/2022 07:42:02	10/31/2022 07:43:43	0.03	\$3.31
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/28/2022 15:25:51	10/28/2022 15:29:43	0.06	\$7.60
<b>LABOR</b>					<b>10.91</b>	

<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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.11	1	\$10.11
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
<b>PARTS</b>					<b>57.67</b>	

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 45112

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**Work Order Notes**

(LISAPATE) pm

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-14057

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 46682

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 04/11/2023 14:10:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/14/2023 09:27:44	<b>METER 1 - M:</b> 14708 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/17/2023 10:20:45	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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	0.02	\$1.77	\$19.25	\$0.00	\$21.02
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$4.46	\$0.00	\$0.00	\$4.46
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	0.04	\$5.08	\$0.00	\$0.00	\$5.08

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>0.10</b>	<b>11.31</b>	<b>19.25</b>	<b>5.00</b>	<b>35.56</b>
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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		\$5.00
					<b>COMML</b> <b>5.00</b>

<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	04/12/2023 13:17:12	04/12/2023 13:19:47	0.04	\$5.08
03-51-038	REPLACE NEW WIPER BLADES	12201267	04/12/2023 13:13:24	04/12/2023 13:14:18	0.02	\$1.77
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/12/2023 13:10:56	04/12/2023 13:13:12	0.04	\$4.46
					<b>LABOR</b>	<b>11.31</b>

<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	TWB20-1	WIPER BLADE 20"	8.22	1	\$8.22
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.03	1	\$11.03
					<b>PARTS</b>	<b>19.25</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 46682

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**Work Order Notes**

(EHANNAH) pm- replace wipers- wash

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(GRCOOK) Replaced wipers-GC

**66-PM-PMA - PERFORM OIL CHANGE**

(GRCOOK) Performed PM-GC, Fluid check only, filters good, tires and tire pressure.  
Miles, 14,708

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(GRCOOK) Washed vehicle-GC

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# Work Order Charge Detail

**UNIT NO:** 239145      **2012 DODGE GN CARAVAN**      **WORK ORDER NO:** 48319

<b>USING DEPT NO:</b>	200721	<b>OPENED DATE:</b>	09/25/2023 10:25:19	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	09/26/2023 07:39:50	<b>METER 1 - M:</b>	15825	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	09/26/2023 08:17:52	<b>IN-SERVICE DATE:</b>	01/12/2012	
<b>TECH SPEC NO:</b>	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b>	2C4RDGBGXCR203602	

<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	0.33	\$38.94	\$59.67	\$0.00	\$98.61
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>					<b>0.33</b>	<b>38.94</b>	<b>59.67</b>	<b>5.00</b>	<b>103.61</b>
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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		\$5.00
<b>COMML</b>					<b>5.00</b>

<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	12395904	09/26/2023 07:00:00	09/26/2023 07:19:48	0.33	\$38.94
<b>LABOR</b>					<b>38.94</b>	

<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	704-1929	OIL DRAIN PLUG DODGE	3.36	1	\$3.36
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.41	1	\$10.41
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	7.65	6	\$45.90
<b>PARTS</b>					<b>59.67</b>	

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 48319

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by FC, installed new drain plug

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(LISAPATE) Washed by FC

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# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 49272

<b>USING DEPT NO:</b> 200721	<b>OPENED DATE:</b> 12/15/2023 09:32:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/22/2024 14:54:00	<b>METER 1 - M:</b> 15901 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/23/2024 07:47:20	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBGXCR203602	

<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	0.05	\$6.42	\$0.00	\$0.00	\$6.42

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.05** **6.42** **0.00** **5.00** **11.42**

<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
					<b>COMML</b> <b>5.00</b>

<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	11074414	12/18/2023 11:46:48	12/18/2023 11:50:04	0.05	\$6.42
					<b>LABOR</b>	<b>6.42</b>

# Work Order Charge Detail

**UNIT NO:** 239145 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 49272

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

**CH-SP - CHARGE Shop Supplies**

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

(SHARBIN) Removed the wordmarks and the tag. SH

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# 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 Jan 26 2024 08:34:34 **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.serial\_no} = '2C4RDGBGXCR203602') //Q=