

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 10692

USING DEPT NO: 601401	OPENED DATE: 04/03/2012 15:21:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2012 07:02:26	METER 1 - M: 14908 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/11/2012 07:02:28	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.20	\$184.00	\$80.81	\$0.00	\$264.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$47.22	\$0.00	\$64.47
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.90	\$51.78	\$133.86	\$0.00	\$185.64

JOB COUNT: 5	WORK ORDER TOTAL:	5.40	310.53	261.89	0.00	572.42
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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-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/10/2012 07:00:00	04/10/2012 07:18:00	0.30	\$17.25
35-42	DIAGNOSE COOLING SYSTEM	11074414	04/10/2012 07:18:00	04/10/2012 07:48:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/04/2012 14:30:00	04/05/2012 06:15:15	15.75	\$905.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/04/2012 14:30:00	04/05/2012 06:15:15	(15.75)	(\$905.87)
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/04/2012 13:00:00	04/04/2012 14:15:00	1.25	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/04/2012 10:03:00	04/04/2012 12:00:00	1.95	\$112.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/04/2012 09:30:00	04/04/2012 10:02:20	0.54	\$30.99
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/04/2012 08:53:18	04/04/2012 09:15:00	0.36	\$20.80
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	04/10/2012 07:00:00	04/10/2012 07:30:00	0.50	\$28.75
					LABOR	310.55

<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	4 CLAMP	HOSE CLAMPS	0.71	1	\$0.71
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	133.86	1	\$133.86
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	9068300318	CABIN FILTER	47.22	1	\$47.22
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	19.49	1	\$19.49
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.18	3	\$54.54

Work Order Charge Detail

PARTS

261.89

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 10692

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER-REPLACE FUEL FILTER-LOW COOLANT LIGHT HAS BEEN GOING ON AND OFF.

Job Notes

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

(LPATE) ROTATED TIRES

35-42 - DIAGNOSE COOLING SYSTEM

(LPATE) CHECKED COOLING SYSTEM NO LEAK FOUND AT THIS TIME.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part WIX57062 OIL FILTER Qty 1 Cost 7.21

(LPATE) PM BY SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER, INSTALLED CLAMP ON LINE TO FUEL FILTER.

Work Order Charge Detail

UNIT NO: 238340 **2010 SPRINTER 2500CV VAN**

WORK ORDER NO: 11871

USING DEPT NO: 601401	OPENED DATE: 09/11/2012 08:47:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/27/2012 11:01:51	METER 1 - M: 14908 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 09/27/2012 11:01:52	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	2.06	\$118.45	\$103.29	\$0.00	\$221.74
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.48	\$27.79	\$90.21	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.54** **146.24** **193.50** **0.00** **339.74**

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	09/25/2012 11:19:37	09/25/2012 11:48:37	0.48	\$27.79
66-PM-PMA	PERFORM OIL CHANGE	11413680	09/11/2012 09:23:42	09/12/2012 07:27:08	(22.06)	(\$1,268.29)
66-PM-PMA	PERFORM OIL CHANGE	11413680	09/11/2012 09:23:42	09/12/2012 07:27:08	22.06	\$1,268.29
66-PM-PMA	PERFORM OIL CHANGE	11413680	09/11/2012 09:23:42	09/11/2012 11:27:18	2.06	\$118.45
					LABOR	146.24

<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	DEF	DIESEL EXHAUST FLUID	16.92	1	\$16.92
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	90.21	1	\$90.21
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	82.50	(1)	(\$82.50)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	82.50	1	\$82.50
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	14.01	1	\$14.01
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.59	1	\$4.59
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.33	3	\$54.99
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	CONNECTOR	CONNECTOR-NYLON	0.90	2	\$1.80
					PARTS	193.50

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 11871

Work Order Notes

(GMANNING) PM, PMF, REAR A/C NOT WORKING
(RWINTERS) FOUND WIRING BURNED AT CONNECTOR IN LR COMPARTMENT TO FAN. AIRLITE CONTROLLER NOT LIGHTING UP. AIRLITE CO. IS OUT OF BUSINESS.
PRO-AIR WILL NOT WARRANTY-NOT THEIR PART. CHALMERS IS SCHEDULED TO DRIVE DOWN AND REPAIR.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part WIX57062 OIL FILTER Qty 1 Cost 7.21

(RWINTERS) PM BY RT/RS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(RWINTERS) REPLACED FUEL FILTER.

Work Order Charge Detail

UNIT NO: 238340 **2010 SPRINTER 2500CV VAN**

WORK ORDER NO: 12102

USING DEPT NO: 601401	OPENED DATE: 10/10/2012 09:28:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/16/2012 08:39:30	METER 1 - M: 14908 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/16/2012 08:39:32	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-02-013	REPLACE NEW FLOOR COVERINGS	DON	O	N	GARAGE	0.30	\$17.25	\$108.00	\$0.00	\$125.25
03-32-013	REPLACE NEW BATTERY ISOLATOR	DON	O	N	GARAGE	1.00	\$57.50	\$188.96	\$0.00	\$246.46

JOB COUNT: 2	WORK ORDER TOTAL:	1.30	74.75	296.96	0.00	371.71
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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>
03-32-013	REPLACE NEW BATTERY ISOLATOR	11268671	10/15/2012 06:00:00	10/15/2012 07:00:00	1.00	\$57.50
03-02-013	REPLACE NEW FLOOR COVERINGS	11237753	10/15/2012 01:00:00	10/15/2012 01:18:00	0.30	\$17.25
					LABOR	74.75

<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>
03-32-013	REPLACE NEW BATTERY ISOLATOR	D1601ASNN	BATTERY ISOLATOR	188.19	1	\$188.19
03-02-013	REPLACE NEW FLOOR COVERINGS	V66570009	ALL WEATHER FLOOR MATS	108.00	1	\$108.00
03-32-013	REPLACE NEW BATTERY ISOLATOR	1893	BULB-CLEARANCE/RUNNING-MINI	0.77	1	\$0.77
					PARTS	296.96

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 12102

Work Order Notes

(RWINTERS) REMOVE FRONT CARPET UNDER DRIVERS FEET IS TORN AND INSTALL ALL WEATHER RUBBER MAT. REAR ELECTRICAL OUTLETS WILL NOT WORK AT TIMES.

Job Notes

03-02-013 - REPLACE NEW FLOOR COVERINGS

(LPATE) REMOVED CARPET ACROSS FRONT CAB AREA AND INSTALLED ALL WEATHER FLOOR MAT ACROSS FRONT.

03-32-013 - REPLACE NEW BATTERY ISOLATOR

(LPATE) REPLACED BATTERY ISOLATOR IN REAR OF VAN

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 12801

USING DEPT NO: 601401	OPENED DATE: 01/16/2013 08:06:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/25/2013 14:38:02	METER 1 - M: 14908 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/25/2013 14:38:04	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-52-011	REPLACE NEW RADIO ANTENNA	DON	O	N	GARAGE	4.00	\$230.00	\$148.80	\$0.00	\$378.80
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
06-16	INSPECT SUSPENSION	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-35	TRANSPORT MULTI-FUNC ELECTRON/I	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$2.70	\$0.00	\$31.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$56.83	\$108.86	\$0.00	\$165.69
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	4.46	\$256.21	\$82.50	\$0.00	\$338.71
SO-35	SCAN OUT MULTI-FUNC ELECTRON/EL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$265.26	\$265.26

JOB COUNT: 8	WORK ORDER TOTAL:	12.44	715.54	342.86	265.26	1,323.66
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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-35	SCAN OUT MULTI-FUNC ELECTRON/ELEC DEVCS	2059854200	524991	0018975	\$265.26
COMML					265.26

<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>
03-52-011	REPLACE NEW RADIO ANTENNA	11268671	02/25/2013 07:00:00	02/25/2013 11:00:00	4.00	\$230.00
35-31	DIAGNOSE CHARGING SYSTEM	11268671	02/22/2013 07:00:00	02/22/2013 07:30:00	0.50	\$28.75
16-35	TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS	11074414	02/22/2013 06:00:00	02/22/2013 08:00:00	2.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	11413680	01/16/2013 14:31:40	01/16/2013 15:30:58	0.99	\$56.83
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11413680	01/16/2013 10:04:19	01/16/2013 14:31:40	4.46	\$256.21
06-13	INSPECT BRAKES	11268671	02/22/2013 07:30:00	02/22/2013 08:00:00	0.50	\$28.75
LABOR					715.54	

<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>
03-52-011	REPLACE NEW RADIO ANTENNA	V9068200475	RADIO ANTENNA	148.80	1	\$148.80
66-PM-PMA	PERFORM OIL CHANGE	PM22A	CETANE BOOSTER FOR DIESEL FUEL	10.57	1	\$10.57

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>
35-31	DIAGNOSE CHARGING SYSTEM	CONNECTOR	CONNECTOR-NYLON	0.90	3	\$2.70
66-PM-PMA	PERFORM OIL CHANGE	ATM15	FUSE-15 AMP MINI	0.93	1	\$0.93
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	82.50	1	\$82.50
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	14.27	1	\$14.27
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.57	1	\$4.57
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.30	3	\$54.90
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	17.55	1	\$17.55
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
					PARTS	342.86

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 12801

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-PER JAY BATTERY WILL NOT HOLD A CHARGE-REPLACE ANTENNA-CHECK BRAKES AND BELT FOR SQUEAL

Job Notes

03-52-011 - REPLACE NEW RADIO ANTENNA

(LPATE) REPLACED ANTENNA ON ROOF(HAD TO REMOVE TV, FRONT ROOF PANELS AND TRIM PIECES TO LOWER HEADLINER. HEADLINER HAD TO BE LOWERED TO ACCESS BOLT ON BOTTOM OF ANTENNA) REINSTALLED ALL ROOF PANELS EVERYTHING CHECKED OK

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES EVERYTHING LOOKED NEW. REINSTALLED TIRES AND TORQUED LUG NUTS TO SPEC.

06-16 - INSPECT SUSPENSION

(LPATE) PER CROWN INVOICE-CUSTOMER STATES IF YOU GO OVER BUMPS YOU HEAR A LOUD NOISE FROM REAR OF VAN. NOISE FROM REAR DUE TO VEHICLE H, AFTERMARKET COILOVER SHOCKS ON REAR. BRACKET FOR UPPER MOUNT OF SHOCK WAS LOOSE. R&R BOTH WHEELS TO RETORQUE BRACKETS. SOME NOISE STILL FROM REAR OF VEHICLE. IF NOISE RETURNS RECOMMEND INSTALLING HEAVIER LEAF SPRINGS AND A HEAVY DUTY SWAY BAR INSTEAD OF AFTERMARKET COILOVER SPRINGS. CROWN INVOICE PD BY CC.

16-35 - TRANSPORT MULTI-FUNC ELECTRON/ELEC DEVCS

(LPATE) VAN TRANSPORTED TO AND FROM CROWN BY SH

35-31 - DIAGNOSE CHARGING SYSTEM

(LPATE) BATTERY DRAIN TAKING TO CROWN

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 4.05

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

(LPATE) PM BY RT/GM -ADDED DEF-REPLACED AIR FILTER IF STATED BELTS LOOK GOOD.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

SO-35 - SCAN OUT MULTI-FUNC ELECTRON/ELEC DEVCS

(LPATE) PER CROWN INVOICE CUSTOMER STATES CHECK ENGINE LIGHT IS ON. SHORT TEST FOUND CODES FOR ENGINE OFF TIME IMPLAUSIBLE AND NO OFF SIGNAL FROM KL. FOUND FUSE IN UNDERDASH PANEL BLOWN. REPLACED FUSE AND RETESTED. NO CODES RETURNED AND RADIO POWERS OFF WITH KEY. CUSTOMER ALSO STATED BATTERY KEEPS GOING DEAD-PERFORMED CURRENT DRAW TEST AND FOUND 60MA DRAW. OK CURRENT DRAW ON VEHICLE WITH HIGH NUMBER OF ACCESSORIES, VEHICLE HAS A BATTERY GROUND DISCONNECT BY ACCEL PEDAL THAT SHOULD BE DISCONNECTED IF VEHICLE IS TO SIT FOR ANY LEANGTH OF TIME. ALSO HAS JUMP START CONNECTION UNDER HOOD IF NECESSARY.

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 13173

USING DEPT NO: 601401	OPENED DATE: 02/28/2013 08:51:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/14/2013 08:08:58	METER 1 - M: 14908 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/14/2013 08:08:59	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
14-32-001	INSTALL CABLES/WIRING	DON	O	N	GARAGE	4.00	\$230.00	\$652.00	\$0.00	\$882.00
24-35-019	REPAIR POWER INVERTER	DON	O	N	GARAGE	2.00	\$115.00	\$612.78	\$0.00	\$727.78

JOB COUNT: 2 **WORK ORDER TOTAL:** **6.00** **345.00** **1,264.78** **0.00** **1,609.78**

<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>
24-35-019	REPAIR POWER INVERTER	11268671	03/12/2013 07:00:00	03/12/2013 09:00:00	2.00	\$115.00
14-32-001	INSTALL CABLES/WIRING	11268671	03/12/2013 09:00:00	03/12/2013 13:00:00	4.00	\$230.00
					LABOR	345.00

<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>
14-32-001	INSTALL CABLES/WIRING	GAHG818010016	SLEEVE-HOSE COVERING	2.43	25	\$60.75
14-32-001	INSTALL CABLES/WIRING	LLH4515003	EXPANDING SPRAY FOAM	9.78	1	\$9.78
24-35-019	REPAIR POWER INVERTER	PIC5145AA	WIRE LOOM	1.02	2	\$2.04
24-35-019	REPAIR POWER INVERTER	PIC5143A	CONV TUBING	0.48	2	\$0.96
24-35-019	REPAIR POWER INVERTER	ANL80AMPFUSE	80 AMP FUSE	15.00	2	\$30.00
24-35-019	REPAIR POWER INVERTER	D1601ASNN	BATTERY ISOLATOR	188.19	1	\$188.19
24-35-019	REPAIR POWER INVERTER	D1601ASNN	BATTERY ISOLATOR	188.19	(1)	(\$188.19)
14-32-001	INSTALL CABLES/WIRING	GAHG818010010	HYD HOSE SHEATHING	4.54	5	\$22.72
14-32-001	INSTALL CABLES/WIRING	FWS52018	NO 1 CABLE	5.46	3	\$16.38
14-32-001	INSTALL CABLES/WIRING	FWS52018	NO 1 CABLE	5.46	4	\$21.84
14-32-001	INSTALL CABLES/WIRING	ILSCCL114	TERMINAL	8.37	2	\$16.74
14-32-001	INSTALL CABLES/WIRING	GAHG818000016	16 HG 16 HOSE SHEATHING	2.21	10	\$22.05
14-32-001	INSTALL CABLES/WIRING	GAHG818000020	HG 20 HOSE SHEATHING	2.49	10	\$24.90
14-32-001	INSTALL CABLES/WIRING	FWS52105	CABLE	8.46	54	\$456.84
24-35-019	REPAIR POWER INVERTER	SHIPPING	SHIPPING AND HANDLING	110.28	1	\$110.28
24-35-019	REPAIR POWER INVERTER	RY300ABB	SOLID STATE RELAY 300 AMP 12V	469.50	1	\$469.50
					PARTS	1264.78

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 13173

Work Order Notes

(LPATE) WIRING TO POWER INVERTOR CAUGHT ON FIRE PER DEPT.
(RWINTERS) BATTERY ISOLATER OVERHEATED-CAUSED PROTECTIVE WIRING INSULATION TO MELT. INSTALLED NEW BATTERY ISOLATER-IT OVERHEATED WITH NO LOAD IN UNDER 20 SECONDS. INSTALLED FULLY ELECTRONIC (NO MECHANICAL MOVEMENT) POWER GATE POWER TRANSFER SWITCH/RELAY. OPERATED NORMALLY, BUT DID HAVE A VOLTAGE DROP WHEN LOADED TO 600 WATTS. SEE BELOW REWIRE WITH WELDING CABLE AND TEST. IF BATTERY FAILS TO KEEP UP WITH LOAD DEMAND, WE WILL NEED TO INSTALL A 2ND BATTERY IN REAR COMPARTMENT AND POSSIBLE HIGHER AMP ALTERNATOR (IF AVAILABLE).

Job Notes

14-32-001 - INSTALL CABLES/WIRING

(LPATE) REFER TO PREVIOUS JOB NOTES

24-35-019 - REPAIR POWER INVERTER

(LPATE) RAN NEW POWER INVERTOR AND GROUND WIRE(WIRE 1.0) FROM BATTERY TO POWER INVERTOR WITH PROTECTIVE SHEATHING. ALSO RAN NEW GROUND FROM INVERTOR TO BODY #1 WIRE GAUGE DUE TO LOW VOLTAGE WHEN IN USE. THE NEW 1.0 WIRE AND #1 GAUGE WIRES UPPED THE VOLTAGE TO THE REAR POWER INVERTOR. ALTERNATOR IN VEHICLE IS 14VOLT 220 AMP.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14150

USING DEPT NO: 601401	OPENED DATE: 06/18/2013 13:49:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2013 08:45:35	METER 1 - M: 26504 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2013 08:45:36	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	\$53.96	\$0.00	\$68.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$70.48	\$0.00	\$88.31
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.25	\$48.82	\$0.00	\$66.07
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	1.00	\$57.50	\$133.86	\$0.00	\$191.36
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	2.00	\$115.00	\$169.32	\$0.00	\$284.32

JOB COUNT: 5	WORK ORDER TOTAL:	3.86	221.96	476.44	0.00	698.40
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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>
03-51-038	REPLACE NEW WIPER BLADES	10260422	06/20/2013 06:18:36	06/20/2013 06:33:36	0.25	\$14.38
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11338644	06/20/2013 07:00:00	06/20/2013 09:00:00	2.00	\$115.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10260422	06/20/2013 06:36:36	06/20/2013 07:36:36	1.00	\$57.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	06/20/2013 06:18:36	06/20/2013 06:36:36	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/20/2013 06:00:00	06/20/2013 06:18:36	0.31	\$17.83
					LABOR	221.96

<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	078067	26" FLEX BLADE WIPER	28.48	1	\$28.48
66-PM-PMA	PERFORM OIL CHANGE	WIX57062	OIL FILTER	10.81	1	\$10.81
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	133.86	1	\$133.86
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	9068300318	CABIN FILTER	48.82	1	\$48.82
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.36	3	\$55.08
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	4.86	2	\$9.72
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.59	1	\$4.59
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATF134	ATF -MERCEDES QT	23.40	6	\$140.40
66-PM-PMT	PERFORM TRANSMISSION SERVICE	1402770095	FILTER-TRANSMISSION MERCEDES	19.20	1	\$19.20
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	25.48	1	\$25.48

Work Order Charge Detail

PARTS	476.44
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Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14150

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER-REPLACE FUEL FILTER-SERVICE TRANSMISSION-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(RWINTERS) REPLACED WIPERS.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 4.05

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

(LPATE) PM BY RS/GM

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LPATE) SERVICED TRANSMISSION DROPPED PAN TWICE DUE TO FLUID WAS BADLY BURNED. REFILLED FLUID LOOKED GOOD. TEST DROVE RECHECKED FLUID IT WAS OK.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14441

USING DEPT NO:	601401	OPENED DATE:	07/25/2013 07:23:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2013 10:49:42	METER 1 - M:	29160	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/29/2013 10:49:43	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
17-05-024	RECALL EGR VALVE	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 2.00 115.00 0.00 0.00 115.00

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-05-024	RECALL EGR VALVE	2059854200	532873	0020691	\$0.00
				COMML	0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11338644	07/29/2013 07:00:00	07/29/2013 09:00:00	2.00	\$115.00
					LABOR	115.00

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14441

Work Order Notes

(LPATE) PER MERCEDES VEHICLE NEEDS AN UPDATE TO THE ENGINE CONTROL MODULE SOFTWARE. TAKE TO CROWN

Job Notes

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) TAKEN TO CROWN BY RS

17-05-024 - RECALL EGR VALVE

(LPATE) PER CROWN CAMPAIGN 2012120002 AGR VALVE-UPDATED SCR AND CDI AS PER CAMPAIGN.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14914

USING DEPT NO: 601401	OPENED DATE: 09/17/2013 13:40:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/19/2013 10:42:25	METER 1 - M: 29412 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/19/2013 10:42:27	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	\$263.25	\$0.00	\$292.00
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **28.75** **263.25** **71.30** **363.30**

<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>
20-00	TOWING COMPLETE VEHICLE	11076249	40379	0021299	\$71.30
COMML					71.30

<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	11338644	09/19/2013 07:00:00	09/19/2013 07:30:00	0.50	\$28.75
LABOR					28.75	

<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>
03-32-002	REPLACE NEW BATTERY	SLI49AGM	PRO PLATINUM AGM 36 BATTERY	263.25	1	\$263.25
PARTS					263.25	

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 14914

Work Order Notes

(LPATE) VAN IS AT OL COLONY GOLF COURSE BATTERY KEEPS GOING DEAD.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(RWINTERS) REMOVED AND INSTALLED NEW BATTERY, RECHECKED OK. ALT IS CHARGING 13.87

(RWINTERS) WILL RECEIVE FULL CREDIT ON PREVIOUS LEAD ACID BATTERY AS A BILLING ADJUSTMENT. SOUTHERN DIDN'T HAVE AN AGM BATTERY. PURCHASED AGM BATTERY, FROM BATTERIES PLUS.

20-00 - TOWING COMPLETE VEHICLE

(LPATE) VAN TOWED FROM OL COLONY TO UA GARAGE. PD BY CC

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 15394

USING DEPT NO: 601401	OPENED DATE: 11/13/2013 13:49:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/20/2013 07:42:45	METER 1 - M: 31055 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/20/2013 07:42:47	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30
25-44-012	REMOVE TANK - FUEL, GASEOUS	DON	O	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
35-44	DIAGNOSE FUEL SYSTEM	DON	O	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	\$91.60	\$0.00	\$109.43
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	1.00	\$57.50	\$133.86	\$0.00	\$191.36

JOB COUNT: 5	WORK ORDER TOTAL:	3.81	219.08	225.46	71.30	515.84
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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>	
20-00	TOWING COMPLETE VEHICLE	11076249	41231	0021885	\$71.30	
					COMML	71.30

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11397026	11/19/2013 07:30:00	11/19/2013 08:30:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	11/19/2013 06:00:00	11/19/2013 06:18:36	0.31	\$17.83
35-44	DIAGNOSE FUEL SYSTEM	11397026	11/19/2013 07:00:00	11/19/2013 07:30:00	0.50	\$28.75
25-44-012	REMOVE TANK - FUEL, GASEOUS	11397026	11/19/2013 08:30:00	11/19/2013 10:30:00	2.00	\$115.00
					LABOR	219.08

<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	WIX57062	OIL FILTER	10.81	1	\$10.81
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	133.86	1	\$133.86
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.39	3	\$55.17
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	25.62	1	\$25.62
					PARTS	225.46

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 15394

Work Order Notes

(LPATE) JAY REQUESTED CHECK FUEL SYSTEM A DRIVER ADDED UNLEADED FUEL TO DIESEL TRUCK, NOT SURE IF DRIVEN OR HOW FAR. GARAGE REQUESTED UN BE TOWED FROM OL COLONY GOLF COURSE TO GARAGE TO BE CHECKED AND REPAIRED. PM VEHICLE WHILE IT IS AT GARAGE

Job Notes

20-00 - TOWING COMPLETE VEHICLE

(LPATE) BAMBARGER TOWED VEHICLE FROM OL COLONY GOLF COURSE TO GARAGE. PD BY CC

25-44-012 - REMOVE TANK - FUEL, GASEOUS

(LPATE) AFTER PUMPING OUT ALL UNLEADED GAS, ADDED DIESEL AND A CETANE BOOSTER. TEST DROVE RECHECKED OK

35-44 - DIAGNOSE FUEL SYSTEM

(LPATE) PUMPED OUT ALL THE GAS.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 4.05

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

(LPATE) PM BY GM-REPLACED AIR FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 15783

USING DEPT NO:	601401	OPENED DATE:	01/07/2014 13:25:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/15/2014 10:07:47	METER 1 - M:	32192	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	01/15/2014 10:07:48	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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>
03-32-013	REPLACE NEW BATTERY ISOLATOR	DON	O	N	GARAGE	0.50	\$28.75	\$514.93	\$0.00	\$543.68

JOB COUNT: 1 **WORK ORDER TOTAL: 0.50 28.75 514.93 0.00 543.68**

<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>
03-32-013	REPLACE NEW BATTERY ISOLATOR	11268671	01/14/2014 07:00:00	01/14/2014 07:30:00	0.50	\$28.75
					LABOR	28.75

<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>
03-32-013	REPLACE NEW BATTERY ISOLATOR	RY300ABB	SOLID STATE RELAY 300 AMP 12V	469.50	1	\$469.50
03-32-013	REPLACE NEW BATTERY ISOLATOR	FREIGHT	SHIPPING CHARGES	45.43	1	\$45.43
					PARTS	514.93

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 15783

Work Order Notes

(GMANNING) REPLACE BATTERY ISOLATOR.

Job Notes

03-32-013 - REPLACE NEW BATTERY ISOLATOR

(GMANNING) IF REPLACED BATTERY ISOLATOR.
(RWINTERS) RY300ABB

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 16170

USING DEPT NO: 601401	OPENED DATE: 02/21/2014 08:10:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2014 13:33:58	METER 1 - M: 32923 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2014 13:34:00	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.00	\$0.00	\$31.47	\$0.00	\$31.47
06-53-999	INSPECT VEHICLE FLUIDS,LUBRCNTS,	DON	O	N	GARAGE	0.00	\$0.00	\$16.97	\$0.00	\$16.97

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **48.44** **0.00** **48.44**

<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>
03-34-001	REPLACE NEW HEADLAMPS	H7	HALOGEN HIGH/LOW BEAM	15.74	2	\$31.47
06-53-999	INSPECT VEHICLE FLUIDS,LUBRCNTS,GASES&	DEF	DIESEL EXHAUST FLUID	16.97	1	\$16.97
					PARTS	48.44

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 16170

Work Order Notes

(LPATE) CHECK OVER VEHICLE GOING TO LOUISIANA

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LPATE) GAVE DRIVER 2 EXTRA HEADLAMPS TO HAVE AVAILABLE IF NEEDED WHILE ON THE HIGHWAY

06-53-999 - INSPECT VEHICLE FLUIDS,LUBRCNTS,GASES&

(LPATE) CHECKED ALL FLUIDS, ADDED DEF FLUID THAT WAS ALREADY CHARGED OUT. CHECKED AIR IN TIRES ALL GOOD. DRIVER WILL BRING BACK TO HAVE TIRE REPLACED

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 16238

USING DEPT NO: 601401	OPENED DATE: 02/26/2014 14:49:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/19/2014 06:42:23	METER 1 - M: 32923 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/19/2014 06:42:24	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	\$729.05	\$729.05
14-32-018	INSTALL AUXILLARY BATTERY	DON	O	N	GARAGE	7.00	\$402.50	\$557.89	\$0.00	\$960.39
15-35-020	WARRANTY BATTERY ISOLATOR	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
35-52	DIAGNOSE ELECTRICAL ACCESSORIE	DON	O	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	\$121.03	\$0.00	\$138.86
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$57.50	\$134.55	\$0.00	\$192.05

JOB COUNT: 7 **WORK ORDER TOTAL:** **9.31** **535.33** **813.47** **729.05** **2,077.85**

<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	11321046	156379	0023128	\$729.05
					COMML 729.05

<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-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	03/17/2014 06:18:36	03/17/2014 07:18:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/17/2014 06:00:00	03/17/2014 06:18:36	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	03/17/2014 07:00:00	03/17/2014 08:00:00	1.00	\$57.50
14-32-018	INSTALL AUXILLARY BATTERY	11397026	03/17/2014 07:00:00	03/17/2014 11:00:00	(4.00)	(\$230.00)
14-32-018	INSTALL AUXILLARY BATTERY	11397026	03/17/2014 07:00:00	03/17/2014 11:00:00	4.00	\$230.00
14-32-018	INSTALL AUXILLARY BATTERY	11397026	03/17/2014 07:00:00	03/17/2014 14:00:00	7.00	\$402.50
					LABOR	535.33

<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>
14-32-018	INSTALL AUXILLARY BATTERY	BP19C	BATTERY TERMINAL-TOP POST REG	1.41	1	\$1.41
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.60	3	\$55.80
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.59	1	\$4.59
66-PM-PMA	PERFORM OIL CHANGE	3/8	HOSE-FUEL	1.01	1	\$1.01

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>
14-32-018	INSTALL AUXILLARY BATTERY	ATO10	FUSE-10 AMP	0.75	1	\$0.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	4 CLAMP	HOSE CLAMPS	0.35	2	\$0.69
66-PM-PMA	PERFORM OIL CHANGE	WIX57062	OIL FILTER	10.81	1	\$10.81
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	133.86	1	\$133.86
15-35-020	WARRANTY BATTERY ISOLATOR	RY300ABB	SOLID STATE RELAY 300 AMP 12V	0.00	1	\$0.00
14-32-018	INSTALL AUXILLARY BATTERY	V000000000432	FUSE	6.30	1	\$6.30
14-32-018	INSTALL AUXILLARY BATTERY	V0025424019	CONTACTOR	52.20	1	\$52.20
14-32-018	INSTALL AUXILLARY BATTERY	V9065400023	MOUNTING BRACKET	148.80	1	\$148.80
14-32-018	INSTALL AUXILLARY BATTERY	0009823308	AUX BATTERY	200.40	1	\$200.40
14-32-018	INSTALL AUXILLARY BATTERY	V1236260242	BATTERY RAIL	39.00	2	\$78.00
14-32-018	INSTALL AUXILLARY BATTERY	982548308901	BATTERY CORE CHARGE	43.50	1	\$43.50
14-32-018	INSTALL AUXILLARY BATTERY	STWA231	BATTERY CABLE	25.69	1	\$25.69
15-35-020	WARRANTY BATTERY ISOLATOR	RY300ABB	SOLID STATE RELAY 300 AMP 12V	0.00	(1)	\$0.00
15-35-020	WARRANTY BATTERY ISOLATOR	RY300ABB	SOLID STATE RELAY 300 AMP 12V	0.00	1	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	9366	CABIN FILTER	48.82	1	\$48.82
14-32-018	INSTALL AUXILLARY BATTERY	CONNECTOR	CONNECTOR-NYLON	0.84	1	\$0.84
					PARTS	813.47

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 16238

Work Order Notes

(LPATE) PM-REPLACE 4 TIRES AND ALIGN-TV, CIGARETTE LIGHTERS AND BACK UP CAMERAS ARE ALL NOT WORKING

Job Notes

Work Order Charge Detail

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

(LPATE) OK TIRES. MOUNTED AND BALANCED 4 NEW TIRES. PD BY CC

14-32-018 - INSTALL AUXILLARY BATTERY

(LPATE) INSTALLED AUX BATTERY ASSY. HAD TO REMOVED INNER FENDER WELL, DRIVERS FRONT SEAT AND FLOOR COVERING FOR ACCESS. HAD TO MAKE A WIF HARNESS FOR THE BATTERY RELAY, INSTALLED RELAY. INSTALLED BATTERY CABLES, ROUTED BATTERY CABLES UNDER FLOOR COVERING, INSTALLED BATTERY BOX AND BATTERY. RECECKED EVERYTHING OK

15-35-020 - WARRANTY BATTERY ISOLATOR

(LPATE) Visit Reason Changed On 3/17/2014 10:51:38 AM By LPATE

(LPATE) REMOVED AND REPLACED BATTERY ISOLATOR AS WARRANTY FOR THE TV AND BACK UP CAMERA.

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

(LPATE) TAKEN TO OK TIRE BY IF

35-52 - DIAGNOSE ELECTRICAL ACCESSORIES

(LPATE) CHECKED ELECTRICAL OUTLETS FOUND FUSE BLOWN. REPLACED ATO10 FUSE.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 15W40
Qty : 3
Description : OIL GAL BOTTLE (DIESEL)
Manufacturer :

Part No : 7062
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : DEF
Qty : 1
Description : DIESEL EXHAUST FLUID
Manufacturer :

(LPATE) PM BY SH-USED DEF ALREADY CHARGED OUT

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER, RIGHT SIDE HOSE HAD A CUT IN IT REMOVED AND REPLACED INSTALLED NEW CLAMPS. RECHECKED NO LEAKS

Work Order Charge Detail

UNIT NO: 238340 **2010 SPRINTER 2500CV VAN**

WORK ORDER NO: 17717

USING DEPT NO: 601401	OPENED DATE: 08/04/2014 13:58:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2014 10:49:43	METER 1 - M: 37384 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/08/2014 10:49:47	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
16-02-029	TRANSPORT SEAT TRIM	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
24-02-032	REPAIR TRIM, MISCELLANEOUS	DON	O	N	GARAGE	1.00	\$57.50	\$1.86	\$0.00	\$59.36
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.79	\$45.38	\$0.00	\$0.00	\$45.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$40.00	\$71.77	\$0.00	\$111.77
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.44	\$25.31	\$86.88	\$0.00	\$112.19
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 6	WORK ORDER TOTAL:	3.73	214.19	160.51	0.00	374.70
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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>
CH-32-002	CHARGE BATTERY	11074414	08/07/2014 06:00:00	08/07/2014 06:30:00	0.50	\$28.75
24-02-032	REPAIR TRIM, MISCELLANEOUS	11074414	08/07/2014 06:30:00	08/07/2014 07:30:00	1.00	\$57.50
16-02-029	TRANSPORT SEAT TRIM	11255091	08/07/2014 07:00:00	08/07/2014 07:18:00	0.30	\$17.25
66-79-003	PERFORM SAFETY INSPECTION	11074414	08/06/2014 07:47:22	08/06/2014 08:34:43	0.79	\$45.38
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	08/05/2014 09:15:00	08/05/2014 09:19:42	0.08	\$4.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	08/05/2014 08:38:17	08/05/2014 09:00:00	0.36	\$20.81
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/05/2014 07:55:24	08/05/2014 08:37:08	0.70	\$40.00
					LABOR	214.19

<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>
24-02-032	REPAIR TRIM, MISCELLANEOUS	DORBOLT	BOLT	0.23	4	\$0.90
24-02-032	REPAIR TRIM, MISCELLANEOUS	WAE858	FASTENERS	0.24	4	\$0.96
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	10.81	1	\$10.81
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	86.88	1	\$86.88
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.67	1	\$4.67
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.76	3	\$56.29
					PARTS	160.51

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 17717

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER-PERFORM SAFETY INSPECTION-CHARGE BATTERY-REPAIR HEADREST-REPAIR REAR TRIM FELL DOWN

Job Notes

16-02-029 - TRANSPORT SEAT TRIM

(LPATE) HEADREST TAKEN TO UPHOLSTERY SHOP FOR THEM THE REPIAR THEN REINSTALLED ON REAR LEFT SEAT.

24-02-032 - REPAIR TRIM, MISCELLANEOUS

(LPATE) FOUND AIR GRATE HANGING DOWN IN THE REAR OF THE VEHICLE. RESECURED IN PLACE WITH FENDER CLIPS. RECHECKED OK

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE.INSPECTION SHEET ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 4.05

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

(LPATE) PM BY SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) cancelled job did not need a cabin filter today.

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

CH-32-002 - CHARGE BATTERY

(LPATE) CHARGED BATTERY RECHECKED OK

Work Order Charge Detail

UNIT NO: 238340 **2010 SPRINTER 2500CV VAN**

WORK ORDER NO: 18047

USING DEPT NO: 601401	OPENED DATE: 09/10/2014 15:51:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/25/2014 14:58:54	METER 1 - M: 37384 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/25/2014 14:58:55	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-32-010	REPLACE NEW STARTER	DON	O	N	GARAGE	1.50	\$86.25	\$471.60	\$0.00	\$557.85
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$4.60	\$0.00	\$62.10

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.50** **143.75** **476.20** **0.00** **619.95**

<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	11268671	09/25/2014 07:00:00	09/25/2014 08:00:00	1.00	\$57.50
03-32-010	REPLACE NEW STARTER	10260422	09/25/2014 06:00:00	09/25/2014 07:30:00	1.50	\$86.25
					LABOR	143.75

<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	ATO15	FUSE-15 AMP	0.54	2	\$1.08
66-79-002	PERFORM SERVICE CALL	ATO20	FUSE-20 AMP	0.52	3	\$1.57
66-79-002	PERFORM SERVICE CALL	ATO25	FUSE-25 AMP	0.98	2	\$1.95
03-32-010	REPLACE NEW STARTER	V006151750188	REMAN STARTER	471.60	1	\$471.60
					PARTS	476.20

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 18047

Work Order Notes

(LPATE) JAY REQUESTED A SERVICE CALL TO OL COLONY GOLF COURSE VAN WILL NOT CRANK

Job Notes

03-32-010 - REPLACE NEW STARTER

(LPATE) REMOVED AND INSTALLED STARTER. RECHECKED OK.

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL COMPLETE. REPLACED STARTER FUSE, JAY WILL BRING TO GARAGE TO HAVE STARTER REPLACED.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 19741

USING DEPT NO: 601401	OPENED DATE: 03/09/2015 11:43:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/11/2015 10:07:34	METER 1 - M: 41412 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/11/2015 10:07:35	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	0.54	\$31.10	\$83.97	\$0.00	\$115.07
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	O	N	GARAGE	0.31	\$17.57	\$86.88	\$0.00	\$104.45

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.85** **48.67** **170.85** **0.00** **219.52**

<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	03/10/2015 08:26:39	03/10/2015 08:59:06	0.54	\$31.10
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	03/10/2015 08:08:08	03/10/2015 08:26:28	0.31	\$17.57
					LABOR	48.67

<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	15W40	OIL GAL BOTTLE (DIESEL)	18.76	3	\$56.29
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	16.87	1	\$16.87
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	86.88	1	\$86.88
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	10.81	1	\$10.81
					PARTS	170.85

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 19741

Work Order Notes

(LPATE) PM-REPLACE FUEL FILTER

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 4.05

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

(LPATE) PM BY SH/GM-TOPPED OFF DEF

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 19896

USING DEPT NO:	601401	OPENED DATE:	03/30/2015 09:24:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/19/2015 10:05:08	METER 1 - M:	41412	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/19/2015 10:05:09	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-057	REPLACE NEW GLOW PLUGS	DON	O	N	GARAGE	1.00	\$57.50	\$41.40	\$0.00	\$98.90
03-52-007	REPLACE NEW CAMERA	DON	O	N	GARAGE	1.00	\$57.50	\$225.00	\$0.00	\$282.50
04-52-003	REPLACE RBLT RADIO	DON	O	N	GARAGE	1.00	\$57.50	\$315.00	\$0.00	\$372.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.34	\$77.05	\$0.00	\$0.00	\$77.05

JOB COUNT: 4	WORK ORDER TOTAL:	4.34	249.55	581.40	0.00	830.95
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-52-007	REPLACE NEW CAMERA	11268671	05/13/2015 07:00:00	05/13/2015 08:00:00	1.00	\$57.50
04-52-003	REPLACE RBLT RADIO	10260422	04/30/2015 06:00:00	04/30/2015 07:00:00	1.00	\$57.50
03-44-057	REPLACE NEW GLOW PLUGS	11074414	04/30/2015 06:00:00	04/30/2015 07:00:00	1.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/02/2015 09:30:00	04/02/2015 10:50:24	1.34	\$77.05
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/01/2015 14:30:00	04/02/2015 09:15:00	(18.75)	(\$1,078.13)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/01/2015 14:30:00	04/02/2015 09:15:00	18.75	\$1,078.13
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/01/2015 13:03:26	04/01/2015 14:15:00	(1.19)	(\$68.59)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	04/01/2015 13:03:26	04/01/2015 14:15:00	1.19	\$68.59
					LABOR	249.55

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-52-007	REPLACE NEW CAMERA	BACKUP CAMERA	AUDIOVOX BACKUP CAMERA	225.00	1	\$225.00
03-52-007	REPLACE NEW CAMERA	BACKUP CAMERA	AUDIOVOX BACKUP CAMERA	150.00	(1)	(\$150.00)
03-52-007	REPLACE NEW CAMERA	BACKUP CAMERA	AUDIOVOX BACKUP CAMERA	150.00	1	\$150.00
04-52-003	REPLACE RBLT RADIO	DEUN1010P11	ROSEN NAV RADIO	300.00	1	\$300.00
03-44-057	REPLACE NEW GLOW PLUGS	V0011597101	GLOW PLUG	41.40	1	\$41.40
04-52-003	REPLACE RBLT RADIO	FREIGHT	SHIPPING CHARGES	15.00	1	\$15.00
					PARTS	581.40

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 19896

Work Order Notes

(LPATE) GLOW PLUG LIGHT ON. CHECK FRONT RADIO IS NOT WORKING AND BACK UP CAMERA HAS CONDENSATION IN IT

Job Notes

03-44-057 - REPLACE NEW GLOW PLUGS

(GMANNING) R&R GLOW PLUG #3. CLEARED CODE. RECHECKED OK.

03-52-007 - REPLACE NEW CAMERA

(LPATE) REMOVED AND INSTALLED NEW BACK UP CAMERA ON THE REAR OF THE VAN. RECHECKED OK

04-52-003 - REPLACE RBLT RADIO

(LPATE) INSTALLED REMAN RADIO PURCHASED FROM SERRA TOYOTA NEAREST ROSEN DEALER. HAS A 90 DAY WARRANTY. PD BY CC. RECHECKED OK.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GMANNING) SCANNED OUT GLOW PLUG CIRCUIT #3. NEEDS NEW RADIO RECEIVER.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 20717

USING DEPT NO:	601401	OPENED DATE:	07/07/2015 11:27:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/10/2015 09:48:01	METER 1 - M:	47003	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/10/2015 09:48:02	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

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	0.25	\$14.38	\$51.03	\$0.00	\$65.41
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.52	\$87.62	\$98.10	\$0.00	\$185.72
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	1.00	\$57.50	\$68.55	\$0.00	\$126.05

JOB COUNT: 4	WORK ORDER TOTAL:	3.07	176.75	217.68	0.00	394.43
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	10260422	07/09/2015 11:23:27	07/09/2015 12:23:27	1.00	\$57.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	07/09/2015 12:23:27	07/09/2015 12:41:27	0.30	\$17.25
03-51-038	REPLACE NEW WIPER BLADES	10260422	07/09/2015 12:41:27	07/09/2015 12:56:27	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/09/2015 09:52:01	07/09/2015 11:23:27	1.52	\$87.62
					LABOR	176.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.28	3	\$54.85
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	9366	CABIN FILTER	27.65	1	\$27.65
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	68.55	1	\$68.55
03-51-038	REPLACE NEW WIPER BLADES	DLA24	WIPER BLADE 24"- SPRINTER	24.12	1	\$24.12
03-51-038	REPLACE NEW WIPER BLADES	DLA-26	WIPERS- SECURITY INTERCEPTORS	26.91	1	\$26.91
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	11.10	1	\$11.10
					PARTS	217.68

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 20717

Work Order Notes

(RWINTERS) PM-REPLACE FUEL FILTER-REPLACE CABIN FILTER-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.99

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.05

Part 7062 FILTER-OIL Qty 1 Cost 3

(LPATE) PM BY GM, REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 22437

USING DEPT NO:	601401	OPENED DATE:	01/27/2016 13:20:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2016 10:51:03	METER 1 - M:	47003	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2016 10:51:08	IN-SERVICE DATE:	12/02/2010		
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033		

<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>
03-02-098	REPLACE NEW HOOD BRACKET/SUPP	DON	O	N	GARAGE	0.50	\$28.75	\$10.50	\$0.00	\$39.25
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.00	\$57.50	\$103.71	\$0.00	\$161.21
03-44-057	REPLACE NEW GLOW PLUGS	DON	O	N	GARAGE	1.80	\$103.50	\$42.00	\$0.00	\$145.50
03-44-067	REPLACE NEW GLOW PLUG MODULE	DON	O	N	GARAGE	0.50	\$28.75	\$237.00	\$0.00	\$265.75
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.64	\$36.54	\$80.39	\$0.00	\$116.93
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.87	\$50.10	\$68.55	\$0.00	\$118.65
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.61	\$0.00	\$86.86

JOB COUNT: 8 **WORK ORDER TOTAL: 7.31 420.14 542.76 0.00 962.90**

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	02/18/2016 07:00:00	02/18/2016 08:30:00	1.50	\$86.25
35-31	DIAGNOSE CHARGING SYSTEM	11213180	02/18/2016 08:30:00	02/18/2016 09:00:00	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	02/05/2016 09:30:31	02/05/2016 10:22:48	0.87	\$50.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/05/2016 09:15:00	02/05/2016 09:30:26	0.26	\$14.79
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/05/2016 08:37:18	02/05/2016 09:00:00	0.38	\$21.75
03-02-098	REPLACE NEW HOOD BRACKET/SUPPORT	11213180	02/18/2016 07:48:00	02/18/2016 08:06:00	(0.30)	(\$17.25)
03-02-098	REPLACE NEW HOOD BRACKET/SUPPORT	11213180	02/18/2016 07:48:00	02/18/2016 08:06:00	0.30	\$17.25
03-44-067	REPLACE NEW GLOW PLUG MODULE	11213180	02/18/2016 08:06:00	02/18/2016 08:36:00	0.50	\$28.75
03-44-057	REPLACE NEW GLOW PLUGS	11213180	02/18/2016 08:00:00	02/18/2016 09:48:00	1.80	\$103.50
03-32-002	REPLACE NEW BATTERY	11213180	02/18/2016 07:36:00	02/18/2016 08:36:00	1.00	\$57.50
03-02-098	REPLACE NEW HOOD BRACKET/SUPPORT	11213180	02/18/2016 07:48:00	02/18/2016 08:18:00	0.50	\$28.75

LABOR 420.14

<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>
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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>
03-32-002	REPLACE NEW BATTERY	49H8	BATTERY BCI 49 DIN H8 900 CCA	103.71	1	\$103.71
03-02-098	REPLACE NEW HOOD BRACKET/SUPPORT	9068870072	HOOD SUPPORT	10.50	1	\$10.50
03-44-067	REPLACE NEW GLOW PLUG MODULE	6429005801	GLOW PLUG MODULE	237.00	1	\$237.00
03-44-057	REPLACE NEW GLOW PLUGS	0011597101	GLOW PLUG	42.00	1	\$42.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	ATO10	FUSE-10 AMP	0.61	1	\$0.61
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	68.55	1	\$68.55
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	16.87	1	\$16.87
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.28	3	\$54.85
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
					PARTS	542.76

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 22437

Work Order Notes

(LISAPATE) PM-KEEPS GOING DEAD JMP STARTED A FEW TIMES-DASH LIGHTS ON

Job Notes

03-02-098 - REPLACE NEW HOOD BRACKET/SUPPORT

(LISAPATE) INSTALLED NEW HOOD BRACKET WAS BENT

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED THE BATTERY IN THE FLOOR AND RECHARGED BOTH UNDER THE HOOD

03-44-057 - REPLACE NEW GLOW PLUGS

(LISAPATE) REPLACED GLOW PLUG#2 BECAUSE OF HIGH RESISTANCE

03-44-067 - REPLACE NEW GLOW PLUG MODULE

(LISAPATE) REPLACED THE GLOW PLUG MODULE

35-31 - DIAGNOSE CHARGING SYSTEM

(LISAPATE) DISCONNECTED BATTERY AND PERFORMED AMPERAGE DATA TEST FOUND DRAW TO ONLY BE .03AMPS(NORMAL) TIGHTENED ALL BATTERY CONNECTIONS AND RETESTED. VEHICLE STARTED FINE.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM BY SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT P0672-CYL 2 GLOW PLUG CIR

P202-NOX SENSOR CIRCUIT LOW INPUT BANK 1

P20EA-MFG SPECIFIC DTC

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 23645

USING DEPT NO: 601401	OPENED DATE: 06/13/2016 08:16:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/29/2016 14:57:45	METER 1 - M: 47003 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/29/2016 14:57:46	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-02-047	REPLACE NEW SEAT BELTS	DON	O	N	GARAGE	1.50	\$86.25	\$393.00	\$0.00	\$479.25
03-02-104	REPLACE NEW EMERGENCY BRAKE C	DON	O	N	GARAGE	0.30	\$17.25	\$18.75	\$0.00	\$36.00
03-34-001	REPLACE NEW HEADLAMPS	DON	P	N	GARAGE	0.51	\$29.20	\$15.23	\$0.00	\$44.43
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.81	\$46.67	\$29.02	\$0.00	\$75.69
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.37	\$20.99	\$0.00	\$0.00	\$20.99
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.00	\$115.13	\$0.00	\$0.00	\$115.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.13	\$122.57	\$71.82	\$0.00	\$194.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.61	\$35.08	\$68.55	\$0.00	\$103.63

JOB COUNT: 8 **WORK ORDER TOTAL:** **8.23** **473.14** **596.37** **0.00** **1,069.51**

<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>
03-02-104	REPLACE NEW EMERGENCY BRAKE COVER	11074414	06/29/2016 07:30:00	06/29/2016 07:48:00	0.30	\$17.25
03-02-047	REPLACE NEW SEAT BELTS	11074414	06/29/2016 06:00:00	06/29/2016 07:30:00	1.50	\$86.25
03-34-001	REPLACE NEW HEADLAMPS	11074414	06/15/2016 10:01:40	06/15/2016 10:32:08	0.51	\$29.20
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	06/15/2016 09:26:15	06/15/2016 09:48:09	0.37	\$20.99
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/15/2016 07:26:04	06/15/2016 09:26:12	2.00	\$115.13
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/15/2016 06:36:34	06/15/2016 07:25:16	0.81	\$46.67
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	06/14/2016 13:00:08	06/15/2016 06:36:30	(17.61)	(\$1,012.35)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	06/14/2016 13:00:08	06/15/2016 06:36:30	17.61	\$1,012.35
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	06/14/2016 13:00:08	06/14/2016 13:36:44	0.61	\$35.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/14/2016 10:52:11	06/14/2016 13:00:05	2.13	\$122.57
					LABOR	473.14

<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	15W40	OIL GAL BOTTLE (DIESEL)	17.94	3	\$53.82

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	7062	FILTER-OIL	4.50	1	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	13.50	1	\$13.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	68.55	1	\$68.55
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	13.89	1	\$13.89
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	9.47	1	\$9.47
03-51-038	REPLACE NEW WIPER BLADES	NPB26	WIPER 26" SECURITY INTERCEPTOR	15.13	1	\$15.13
03-34-001	REPLACE NEW HEADLAMPS	194	BULB-TAG/MARKER	0.23	1	\$0.23
03-02-104	REPLACE NEW EMERGENCY BRAKE COVER	9064270434	EMERGENCY BRAKE COVER	18.75	1	\$18.75
03-34-001	REPLACE NEW HEADLAMPS	PIC5340PT	HEADLIGHT SOCKET	5.53	1	\$5.53
03-02-047	REPLACE NEW SEAT BELTS	90686003699051	DRIVER SEAT BELT BUCKLE	105.00	1	\$105.00
03-02-047	REPLACE NEW SEAT BELTS	90686002859A86	SEAT BELT ASSY	288.00	1	\$288.00
					PARTS	596.37

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 23645

Work Order Notes

(LISAPATE) PM-PMF-DO SI

Job Notes

03-02-047 - REPLACE NEW SEAT BELTS

(LISAPATE) REPLACED DRIVER SEAT BELT AND BUCKLE WOULD NOT RETRACT

03-02-104 - REPLACE NEW EMERGENCY BRAKE COVER

(LISAPATE) INSTALLED NEW EMERGENCY BRAKE HANDLE COVER WAS BROKEN

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED LF FOGLIGHT AND PIGTAIL-REPLACED TAG LIGHT

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM BY SH AND CS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 23806

USING DEPT NO:	601401	OPENED DATE:	07/05/2016 08:41:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/08/2016 12:00:24	METER 1 - M:	47003	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/08/2016 12:00:27	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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	0.90	\$51.73	\$0.00	\$0.00	\$51.73
PA-71	PAINTED BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL: 0.90 51.73 0.00 0.00 51.73**

<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>
PA-71	PAINTED BODY	11150605	165259	0035043	\$14,393.63
PA-71	PAINTED BODY	11150605	165259	0035043	(\$14,393.63)
PA-71	PAINTED BODY	11150605	165259	0035043	\$0.00
COMML					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>
16-71	TRANSPORT BODY	10337093	07/05/2016 13:01:37	07/05/2016 13:55:36	0.90	\$51.73
LABOR						51.73

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 23806

Work Order Notes

(RWINTERS) REPAIR BODY AND PAINT ENTIRE BODY.

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TRANSPORT BY EK

PA-71 - PAINTED BODY

(LISAPATE) ANDREW'S REPAIRED BODY DAMAGE AND PAINTED PER THE ESTIMATE.
INVOICE AND ESTIMATE ATTACHED. PD BY P0055093

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 25319

USING DEPT NO: 601401	OPENED DATE: 12/20/2016 08:05:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/20/2016 13:07:33	METER 1 - M: 55869 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/20/2016 13:07:34	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-05-010	REPLACE NEW ENGINE KNOCK SENS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,285.05	\$2,285.05
03-44-057	REPLACE NEW GLOW PLUGS	DON	O	N	GARAGE	2.00	\$115.00	\$252.00	\$0.00	\$367.00
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-001	RECALL AIR BAG	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	\$73.91	\$0.00	\$91.74
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.30	\$17.25	\$20.59	\$0.00	\$37.84
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.00	\$57.50	\$82.05	\$0.00	\$139.55
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 8	WORK ORDER TOTAL:	6.11	351.33	428.55	2,285.05	3,064.93
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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>
03-05-010	REPLACE NEW ENGINE KNOCK SENSOR	10472021	MVCS256862	0036822	\$2,285.05
17-79-001	RECALL AIR BAG	10472021	MVCS256862	0036823	\$0.00
COMML					2285.05

<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-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	12/20/2016 08:59:35	12/20/2016 10:29:35	1.50	\$86.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11758845	12/20/2016 08:59:23	12/20/2016 09:59:23	1.00	\$57.50
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11758845	12/20/2016 08:59:17	12/20/2016 09:17:17	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	11758845	12/20/2016 08:59:12	12/20/2016 09:17:48	0.31	\$17.83
16-79	TRANSPORT SAFETY DEVICES	10208562	12/20/2016 09:00:02	12/20/2016 10:00:02	1.00	\$57.50
03-44-057	REPLACE NEW GLOW PLUGS	11213180	12/20/2016 08:59:52	12/20/2016 10:59:52	2.00	\$115.00
LABOR					351.33	

<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>
03-44-057	REPLACE NEW GLOW PLUGS	0011597101	GLOW PLUG	42.00	6	\$252.00

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-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	68.55	1	\$68.55
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.49	1	\$4.49
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	11.10	1	\$11.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	9366	CABIN FILTER	20.59	1	\$20.59
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DEF	DIESEL EXHAUST FLUID	13.50	1	\$13.50
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	17.94	3	\$53.82
					PARTS	428.55

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 25319

Work Order Notes

(LISAPATE) PM-PMF-CHECK ENGINE LIGHT ON

Job Notes

03-05-010 - REPLACE NEW ENGINE KNOCK SENSOR

(RWINTERS) LEIGHT PERFORMED DTC READOUT ON VAN AND FOUND FAULTY NOX SENSORS AND MAF SENSOR. REPLACED AND PROGRAMMED BOTH NOX SENSORS AND MAF SENSOR CLEARED ALL CODES. OK. PD BY CC

03-44-057 - REPLACE NEW GLOW PLUGS

(LISAPATE) REPLACED ALL 6 GLOW PLUGS

16-79 - TRANSPORT SAFETY DEVICES

(LISAPATE) TAKEN TO LEIGH BY EK

17-79-001 - RECALL AIR BAG

(LISAPATE) PER LEIGH COMPLETED RECALL 2016090005 906 AIRBAG. REPLACED PASS SIDE AIRBAG

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM BY CS-REPLAED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER-TOPPED OFF DEF

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT

P2202-NOX SENSOR CIRCUIT LOW INPUT BANK 1

P0671-CYL 1 GLOW PLUG CIRCUIT

P2006-INTAKE MANIFOLD RUNNER CONTROL STUCK CLOSED BANK 2

U0447-INVALID DATA RECEIED FROM GATEWAY A

P0070-AMBIENT AIR TEMP SENSOR CIRCUIT

U0423-INVALID DATA RECEIVED FROM INSTRUMENT PANEL CONTROL MODULE

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 25481

USING DEPT NO: 601401	OPENED DATE: 01/18/2017 11:39:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2017 07:22:33	METER 1 - M: 55923 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2017 07:22:34	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
06-32	INSPECT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	DON	O	N	GARAGE	5.00	\$287.50	\$62.47	\$0.00	\$349.97

JOB COUNT: 2 **WORK ORDER TOTAL: 5.50 316.25 62.47 0.00 378.72**

<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>
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	11213180	02/01/2017 07:00:00	02/01/2017 12:00:00	5.00	\$287.50
06-32	INSPECT CRANKING SYSTEM	11213180	02/01/2017 12:00:00	02/01/2017 12:30:00	0.50	\$28.75
					LABOR	316.25

<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>
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	BEP50030	MASTER DICONNECT SWITCH	33.00	1	\$33.00
14-32-005	INSTALL BATTERY SHUTOFF SWITCH	FWS52105	CABLE	9.82	3	\$29.47
					PARTS	62.47

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 25481

Work Order Notes

(LISAPATE) BATTERY KEEPS GOING DEAD. CHECK FOR A DRAW

Job Notes

06-32 - INSPECT CRANKING SYSTEM

(LISAPATE) CHECKED VEHICLE FOUND UPFITTING ON PRIMARY BUS BAR TO HAVE MULTIPLE DRAWS

14-32-005 - INSTALL BATTERY SHUTOFF SWITCH

(LISAPATE) DECIDED TO PUT A HIGH AMP MASTER KILL SWITCH ON GROUND WIRES TO MAIN BATTERY. KILL SWITCH IS LOCATED AT THE LOWER LEFT CORNER OF THE CENTER CONSOLE NEXT TO THE THROTTLE.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 26227

USING DEPT NO: 601401	OPENED DATE: 04/25/2017 13:22:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/24/2017 09:18:47	METER 1 - M: 59778 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2017 09:18:49	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-02-023	REPLACE NEW HANDLES - INNER & OL	DON	O	N	GARAGE	2.72	\$156.48	\$30.00	\$0.00	\$186.48
15-44-076	WARRANTY ADBLUE DELIVERY MODUI	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$23.05	\$54.29	\$0.00	\$77.34
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.14	\$7.81	\$68.55	\$0.00	\$76.36
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 6	WORK ORDER TOTAL:	5.76	331.09	152.84	0.00	483.93
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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>	
15-44-076	WARRANTY ADBLUE DELIVERY MODULE	10472021	MVCS259727	0038473	\$0.00	
					COMML	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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	05/16/2017 06:00:00	05/16/2017 07:30:00	1.50	\$86.25
16-44	TRANSPORT FUEL SYSTEM	10208562	05/16/2017 07:00:00	05/16/2017 08:00:00	1.00	\$57.50
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11758845	05/08/2017 09:30:00	05/08/2017 09:37:38	0.13	\$7.32
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	11758845	05/08/2017 06:39:21	05/08/2017 09:15:00	2.59	\$149.16
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/26/2017 10:55:41	04/26/2017 11:03:50	0.14	\$7.81
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/26/2017 10:31:35	04/26/2017 10:55:38	0.40	\$23.05
					LABOR	331.09

<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	15W40P	PROTECK DIESEL OIL	14.04	3	\$42.12
66-PM-PMA	PERFORM OIL CHANGE	15W40P	PROTECK DIESEL OIL	14.04	(1)	(\$14.04)
03-02-023	REPLACE NEW HANDLES - INNER & OUTER	9067600170	DOOR HANDLE	30.00	1	\$30.00
66-PM-PMA	PERFORM OIL CHANGE	15W40P	PROTECK DIESEL OIL	14.04	1	\$14.04
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50

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-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	68.55	1	\$68.55
66-PM-PMA	PERFORM OIL CHANGE	15W40QT	DIESEL OIL QT DELO CK-4	4.49	1	\$4.49
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.18	1	\$3.18
					PARTS	152.84

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 26227

Work Order Notes

(LISAPATE) DOOR HANDLE BROKEN
(LISAPATE) PM DUE-CHECK ENGINE LIGHT ON

Job Notes

03-02-023 - REPLACE NEW HANDLES - INNER & OUTER

(LISAPATE) REPLACED RIGHT SLIDING DOOR OUTSIDE DOOR HANDLE

15-44-076 - WARRANTY ADBLUE DELIVERY MODULE

(LISAPATE) MERCEDES BENZ RAN A SHORT TEST FOUND CODES FOR ADBLUE DELIVERY PUMP.
REPLACED ADBLUE DELIVERY MODULE CLEAR CODES AND TEST DROVE RERUN SHORT TEST

16-44 - TRANSPORT FUEL SYSTEM

(LISAPATE) TAKEN TO MB BY EK

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM BY SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT P20EA REDUCTANT CONTROL MODULE POWER RELAY, DE-ENERGIZED PERFORMANCE TOO EARLY.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN WORK ORDER NO: 26803

USING DEPT NO:	601401	OPENED DATE:	07/11/2017 07:35:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/18/2017 09:39:45	METER 1 - M:	59801	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/18/2017 09:39:47	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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>
03-44-076	REPLACE NEW ADBLUE DELIVERY MO	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$909.19	\$909.19

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 0.00 909.19 909.19

<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>
03-44-076	REPLACE NEW ADBLUE DELIVERY MODULE	10472021	MVWS259727	0039135	\$909.19
				COMML	909.19

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 26803

Work Order Notes

(LISAPATE) MERCEDES BENZ OF TUSCALOOSA REPAIRED VEHICLE IN MAY 2, 2017. THOUGHT THE ADBLUE WOULD BE COVERED UNDER WARRANTY BUT DECLINED DUE TO AGE OF VEHICLE. COVERAGE WAS 5 YEARS OR 100,000 MILES WHICHEVER COMES FIRST. VEHICLE IS 7 YEARS OLD. COMPLETELY OUT OF WARRANTY

Job Notes

03-44-076 - REPLACE NEW ADBLUE DELIVERY MODULE

(LISAPATE) DEALER REPLACED ADBLUE DELIVERY MODULE, CLEARED CODES AND TEST DROVE RERUN SHORT TEST. PD BY CC

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 27409

USING DEPT NO: 601401	OPENED DATE: 09/11/2017 13:20:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2017 06:35:37	METER 1 - M: 62003 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/26/2017 06:35:38	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-43-020	REPLACE NEW DIFFERENTIAL PRESSU	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,771.50	\$2,771.50
16-43	TRANSPORT EXHAUST SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
35-27	DIAGNOSE TRANSMISSION - MAIN, AU	DON	O	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	\$49.79	\$0.00	\$67.62
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.50	\$86.25	\$88.01	\$0.00	\$174.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 7	WORK ORDER TOTAL:	4.81	276.58	137.80	2,771.50	3,185.88
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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>
03-43-020	REPLACE NEW DIFFERENTIAL PRESSURE SENSOR	10472021	MVCS262300	0040316	\$2,771.50
COMML					2771.50

<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>
35-27	DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC	11213180	09/22/2017 00:00:00	09/22/2017 00:30:00	0.50	\$28.75
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	09/22/2017 07:30:00	09/22/2017 09:00:00	1.50	\$86.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11170580	09/22/2017 07:00:00	09/22/2017 07:30:00	0.50	\$28.75
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11758845	09/22/2017 07:18:36	09/22/2017 08:18:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11758845	09/22/2017 07:00:00	09/22/2017 07:18:36	0.31	\$17.83
16-43	TRANSPORT EXHAUST SYSTEM	10208562	09/22/2017 07:00:00	09/22/2017 08:00:00	1.00	\$57.50
LABOR					276.58	

<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	15W40P	PROTECK DIESEL OIL	14.04	3	\$42.12
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	88.01	1	\$88.01

Work Order Charge Detail

PARTS

137.80

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 27409

Work Order Notes

(LISAPATE) PM-PMF-CHECK TRANSMISSION FOR SLIPPING

Job Notes

03-43-020 - REPLACE NEW DIFFERENTIAL PRESSURE SENSOR

(LISAPATE) MERCEDES BENZ OF TUSCALOOSA FOUND MULTIPLE CODES STORED. DIESEL PARTICULATE FILTER IS STOPPED UP. TURBO PRESSURE SENSOR FAILED.

REPLACED DPF AND PRESSURE SENSOR. RESET SYSTEM. PD BY CC

16-43 - TRANSPORT EXHAUST SYSTEM

(LISAPATE) TAKEN TO MB BY EK

17-79-001 - RECALL AIR BAG

(LISAPATE) MB REPLACED DRIVER SIDE AIRBAG PER RECALL

35-27 - DIAGNOSE TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) CHECKED OUT DID NOT FIND ANY TRANSMISSION PROBLEMS BUT FOUND DPF PROBLEMS SENDING TO DEALER

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM BY CS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT P0460-DPF EFF BELOW THRESHOLD

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 29620

USING DEPT NO: 601401	OPENED DATE: 04/30/2018 11:14:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/02/2018 15:15:58	METER 1 - M: 66279 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/02/2018 15:16:00	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$6.17	\$0.00	\$23.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$37.26	\$0.00	\$55.09
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	1.00	\$57.50	\$112.37	\$0.00	\$169.87

JOB COUNT: 3	WORK ORDER TOTAL:	1.61	92.58	155.80	0.00	248.38
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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>
03-34-001	REPLACE NEW HEADLAMPS	11758845	05/01/2018 07:00:00	05/01/2018 07:18:00	0.30	\$17.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	04/30/2018 14:46:25	04/30/2018 15:46:25	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/30/2018 14:46:19	04/30/2018 15:04:55	0.31	\$17.83
					LABOR	92.58

<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>
03-34-001	REPLACE NEW HEADLAMPS	H7	HALOGEN HIGH/LOW BEAM	6.17	1	\$6.17
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.73	12	\$32.76
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DEF	DIESEL EXHAUST FLUID	12.18	2	\$24.36
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DEF	DIESEL EXHAUST FLUID	12.18	(1)	(\$12.18)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DEF	DIESEL EXHAUST FLUID	12.18	1	\$12.18
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	88.01	1	\$88.01
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
					PARTS	155.80

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 29620

Work Order Notes

(LISAPATE) PM-PMF

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) REPLACED DRIVER HEADLIGHT

16-79 - TRANSPORT SAFETY DEVICES

17-79-001 - RECALL AIR BAG

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

(LISAPATE) PM BY EK,SH/AG

COOLANT -20'

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 31470

USING DEPT NO: 601401	OPENED DATE: 11/14/2018 08:30:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/25/2018 10:00:00	METER 1 - M: 69389 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/25/2018 10:00:00	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	8.85	\$641.52	\$571.26	\$0.00	\$1,212.78
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.11	\$7.89	\$6.17	\$0.00	\$14.06
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.21	\$15.14	\$27.27	\$0.00	\$42.41
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	3.13	\$226.62	\$888.06	\$0.00	\$1,114.68
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.01	\$0.50	\$0.00	\$0.00	\$0.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.69	\$122.63	\$59.62	\$0.00	\$182.25
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	2.16	\$156.62	\$78.27	\$0.00	\$234.89

JOB COUNT: 8 **WORK ORDER TOTAL:** **17.15** **1,243.42** **1,630.65** **0.00** **2,874.07**

<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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/21/2018 13:00:00	11/21/2018 14:11:57	1.20	\$86.94
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/21/2018 09:30:00	11/21/2018 12:00:00	2.50	\$181.25
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/20/2018 14:30:00	11/21/2018 09:15:00	18.75	\$1,359.38
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/20/2018 13:00:00	11/20/2018 14:15:00	1.25	\$90.63
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/20/2018 09:30:00	11/20/2018 12:00:00	2.50	\$181.25
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/20/2018 07:51:02	11/20/2018 09:15:00	1.40	\$101.46
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	11/20/2018 14:30:00	11/21/2018 09:15:00	(18.75)	(\$1,359.38)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	11/20/2018 15:04:12	11/20/2018 15:04:16	0.00	(\$0.08)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	11/20/2018 15:04:12	11/20/2018 15:04:16	0.00	\$0.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	11/16/2018 08:45:50	11/16/2018 11:53:23	3.13	\$226.62
66-79-003	PERFORM SAFETY INSPECTION	11901357	11/15/2018 10:59:12	11/15/2018 10:59:37	0.01	\$0.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	11/15/2018 06:46:38	11/15/2018 08:56:15	2.16	\$156.62
03-34-001	REPLACE NEW HEADLAMPS	11901357	11/14/2018 13:59:58	11/14/2018 14:06:30	0.11	\$7.89

Work Order Charge Detail

<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	11/14/2018 13:36:08	11/14/2018 13:48:40	0.21	\$15.14
09-15	ALIGN STEERING	11213180	11/21/2018 07:00:00	11/21/2018 08:00:00	1.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/15/2018 06:07:36	11/15/2018 06:45:22	0.63	\$45.63
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/14/2018 14:07:05	11/14/2018 15:01:09	0.90	\$65.33
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/14/2018 13:49:30	11/14/2018 13:59:09	0.16	\$11.66
					LABOR	1243.42

<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	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.39	6	\$2.34
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	9064210012	FRONT BRAKE ROTOR	166.61	2	\$333.21
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	0014211191	BRAKE ANTI-RATTLE SPRING	41.84	2	\$83.67
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	9064210400	BRAKE PAD SET FRONT	130.35	1	\$130.35
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	9065401517	BRAKE WEAR SENSOR FRONT	12.02	2	\$24.03
66-17-028	PERFORM MOUNT AND BALANCE TIRES	08710	TIRE LT245/75R16 MICH DEFENDER	215.39	4	\$861.54
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	78.27	1	\$78.27
03-51-038	REPLACE NEW WIPER BLADES	NPB24	WIPER BLADE- MALIBU	13.23	1	\$13.23
03-34-001	REPLACE NEW HEADLAMPS	H7	HALOGEN HIGH/LOW BEAM	6.17	1	\$6.17
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21038	6-218TPMS STEM KIT 2007-13FRTL	6.05	4	\$24.18
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.46	13	\$31.98
03-51-038	REPLACE NEW WIPER BLADES	NPB26	WIPER 26" SECURITY INTERCEPTOR	14.04	1	\$14.04
66-PM-PMA	PERFORM OIL CHANGE	9876	FILTER-AIR SPRINTER VANS	11.10	1	\$11.10
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	12.04	1	\$12.04
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
					PARTS	1630.65

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 31470

Work Order Notes

(LISAPATE) PM-PMF-Do SI-Right headlight out-Replace wipers

Job Notes

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

(LISAPATE) Replaced front pads and rotors. Rechecked ok

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) Replaced RF headlight

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

09-15 - ALIGN STEERING

(LISAPATE) MS performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mount and balanced 4 new tires

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Visit Reason Changed On 11/14/2018 8:49 AM By LISAPATE

(LISAPATE) Safety Inspection completed. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

(LISAPATE) PM by AG/SH

Replaced air filter

Coolant -35'

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) Visit Reason Changed On 11/14/2018 8:49 AM By LISAPATE

(LISAPATE) Replaced fuel filter

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 33191

USING DEPT NO:	601401	OPENED DATE:	06/19/2019 14:28:18	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2019 15:03:34	METER 1 - M:	76236	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2019 15:03:36	IN-SERVICE DATE:	12/02/2010		
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$21.75	\$9.47	\$0.00	\$31.22
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$21.75	\$0.41	\$0.00	\$22.16
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	3.32	\$240.66	\$25.17	\$0.00	\$265.83
35-52-003	DIAGNOSE RADIO	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.84	\$133.68	\$47.32	\$0.00	\$181.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.04	\$75.20	\$73.41	\$0.00	\$148.61

JOB COUNT: 7 WORK ORDER TOTAL: 7.80 565.54 155.78 0.00 721.32

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11901357	06/28/2019 07:18:00	06/28/2019 07:36:00	0.30	\$21.75
03-34-001	REPLACE NEW HEADLAMPS	11901357	06/28/2019 07:00:00	06/28/2019 07:18:00	0.30	\$21.75
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	10208562	06/20/2019 09:30:00	06/20/2019 10:55:05	1.42	\$102.81
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	10208562	06/20/2019 08:12:03	06/20/2019 09:15:00	1.05	\$76.06
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/20/2019 09:30:00	06/20/2019 09:38:23	0.14	\$10.13
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/20/2019 09:14:10	06/20/2019 09:14:10	0.00	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	06/20/2019 08:04:33	06/20/2019 09:06:47	1.04	\$75.20
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	11915538	06/20/2019 08:08:12	06/20/2019 08:59:20	0.85	\$61.79
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/20/2019 06:53:29	06/20/2019 08:03:36	1.17	\$84.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/20/2019 07:27:19	06/20/2019 07:59:27	0.54	\$38.83
66-79-003	PERFORM SAFETY INSPECTION	11074414	06/28/2019 06:00:00	06/28/2019 07:00:00	1.00	\$72.50
					LABOR	565.54

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.37	13	\$30.81

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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	194A	BULB-PARK/RUN/CLEAR-AMBER	0.41	1	\$0.41
03-34-001	REPLACE NEW HEADLAMPS	1255H11	BULB-HALOGEN	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	12.01	1	\$12.01
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	12.02	(2)	(\$24.03)
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	12.02	2	\$24.03
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	08984	ADHESIVE REMOVER	25.17	1	\$25.17
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	73.41	1	\$73.41
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
					PARTS	155.78

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 33191

Work Order Notes

(LISAPATE) PM-PMF-Remove all wordmarks-radio wont work at all-1 speaker popping prior to quitting

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(LISAPATE) Replaced left fog light

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

(LISAPATE) Replaced tag light

25-53-006 - REMOVE WORDMARKS/IDENTIFIERS

(LISAPATE) Removed all wordmarks

35-52-003 - DIAGNOSE RADIO

(LISAPATE) Radio repairs not done at this time

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Visit Reason Changed On 6/28/2019 2:24 PM By LISAPATE

(LISAPATE) Performed safety inspection. See attached

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part DEF DIESEL EXHAUST FLUID Qty 1 Cost 4.990000

Part 15W40 OIL GAL BOTTLE (DIESEL) Qty 3 Cost 12.050000

Part 7062 FILTER-OIL Qty 1 Cost 3.000000

(LISAPATE) PM by EK/AG/SH

Coolant -35'

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) Replaced fuel filter

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 33533

USING DEPT NO: 601401	OPENED DATE: 07/25/2019 14:05:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/13/2019 09:46:17	METER 1 - M: 76466 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/13/2019 09:46:18	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	0.55	\$39.53	\$85.40	\$0.00	\$124.93
03-02-104	REPLACE NEW EMERGENCY BRAKE C	DON	O	N	GARAGE	0.42	\$30.59	\$21.00	\$0.00	\$51.59
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.74	\$53.89	\$149.42	\$0.00	\$203.31
03-32-018	REPLACE NEW AUXILLARY BATTERY	DON	O	N	GARAGE	0.50	\$36.25	\$146.72	\$0.00	\$182.97
06-52-003	INSPECT RADIO	DON	O	N	GARAGE	1.12	\$81.48	\$0.00	\$0.00	\$81.48
07-02-018	LUBRICATE DOOR MECHANISM	DON	O	N	GARAGE	0.42	\$30.23	\$0.00	\$0.00	\$30.23
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.26	\$19.19	\$0.00	\$0.00	\$19.19
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.16	\$11.36	\$0.00	\$0.00	\$11.36
24-02-027	REPAIR SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$1,840.00	\$1,840.00
24-02-029	REPAIR SEAT TRIM	DON	O	N	GARAGE	2.13	\$154.57	\$0.00	\$0.00	\$154.57
25-02-027	REMOVE SEAT FRAMES & SPRINGS	DON	O	N	GARAGE	8.18	\$592.79	\$38.83	\$0.00	\$631.62
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
CL-71-033	CLEANED SAND/BUFF EXTERIOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$500.01	\$500.01
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.30	\$21.69	\$0.00	\$0.00	\$21.69

JOB COUNT: 14	WORK ORDER TOTAL:	15.28	1,107.82	441.37	2,340.01	3,889.20
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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>
CL-71-033	CLEANED SAND/BUFF EXTERIOR	11150605	168534		\$500.00
CL-71-033	CLEANED SAND/BUFF EXTERIOR	11150605	168534		\$500.01
CL-71-033	CLEANED SAND/BUFF EXTERIOR	11150605	168534		(\$500.00)
24-02-027	REPAIR SEAT FRAMES & SPRINGS	8220522	35531		\$1,840.00
24-02-027	REPAIR SEAT FRAMES & SPRINGS	8220522	35531		\$1,600.01
24-02-027	REPAIR SEAT FRAMES & SPRINGS	8220522	35531		(\$1,600.01)
COMML					2340.01

Work Order Charge Detail

<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>
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	10208562	09/03/2019 07:00:00	09/03/2019 07:30:00	0.50	\$36.25
03-32-018	REPLACE NEW AUXILLARY BATTERY	11074414	08/29/2019 06:00:00	08/29/2019 06:30:00	0.50	\$36.25
16-02	TRANSPORT CAB & SHEET METAL	10208562	08/26/2019 08:42:09	08/26/2019 08:58:02	0.26	\$19.19
06-52-003	INSPECT RADIO	11170580	08/23/2019 14:40:14	08/23/2019 15:47:40	1.12	\$81.48
16-71	TRANSPORT BODY	10208562	08/23/2019 15:36:56	08/23/2019 15:46:20	0.16	\$11.36
03-32-002	REPLACE NEW BATTERY	11074414	08/23/2019 13:20:22	08/23/2019 14:04:58	0.74	\$53.89
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	11170580	08/21/2019 08:09:48	08/21/2019 08:42:31	0.55	\$39.53
03-02-104	REPLACE NEW EMERGENCY BRAKE COVER	11170580	08/21/2019 07:44:29	08/21/2019 08:09:48	0.42	\$30.59
07-02-018	LUBRICATE DOOR MECHANISM	11170580	08/20/2019 07:39:45	08/20/2019 08:04:46	0.42	\$30.23
24-02-029	REPAIR SEAT TRIM	11170580	08/19/2019 13:44:48	08/19/2019 15:52:43	2.13	\$154.57
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	08/01/2019 14:30:00	08/01/2019 15:52:33	1.38	\$99.75
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	08/01/2019 13:02:08	08/01/2019 14:15:00	1.21	\$88.05
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	08/01/2019 10:44:44	08/01/2019 11:55:17	1.18	\$85.25
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	08/01/2019 09:30:00	08/01/2019 09:58:38	0.48	\$34.60
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	08/01/2019 07:31:02	08/01/2019 09:15:00	1.73	\$125.63
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	07/26/2019 06:05:13	07/26/2019 06:55:39	0.84	\$60.94
25-02-027	REMOVE SEAT FRAMES & SPRINGS	11170580	07/25/2019 14:36:24	07/25/2019 15:57:59	1.36	\$98.58
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	07/25/2019 14:18:27	07/25/2019 14:36:24	0.30	\$21.69
					LABOR	1107.83

<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>
25-02-027	REMOVE SEAT FRAMES & SPRINGS	7595	HOG RINGS 1/2 100PC	22.34	1	\$22.34
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	2223450	EMBLEM/TRIM KIT, REAR DOOR	85.40	1	\$85.40
03-02-104	REPLACE NEW EMERGENCY BRAKE COVER	91042709009E80	COVER, EMERGENCY BRAKE HANDLE	21.00	1	\$21.00
25-02-027	REMOVE SEAT FRAMES & SPRINGS	8446031	HOG RINGS	16.49	1	\$16.49
03-32-002	REPLACE NEW BATTERY	49H8	BATTERY BCI 49 DIN H8 900 CCA	146.72	1	\$146.72
03-32-018	REPLACE NEW AUXILLARY BATTERY	49H8	BATTERY BCI 49 DIN H8 900 CCA	146.72	1	\$146.72
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.68	4	\$2.70
					PARTS	441.37

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 33533

Work Order Notes

(LISAPATE) Check engine light on- Remove and repair seats-radio inop

Job Notes

Work Order Charge Detail

03-02-011 - REPLACE NEW ACCESSORIES - INTERIOR

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(LISAPATE) Installed new rear emblem

03-02-104 - REPLACE NEW EMERGENCY BRAKE COVER

(LISAPATE) Installed new emergency brake cover

03-32-002 - REPLACE NEW BATTERY

(RWINTERS) Replaced primary battery under floorboard.

03-32-018 - REPLACE NEW AUXILLARY BATTERY

(RWINTERS) Replaced auxiliary battery under hood.

06-52-003 - INSPECT RADIO

(GARAGE) Job 06-52-003 was added on-the-fly by 11170580 on 08/23/2019 14:41:05.

(LISAPATE) Did a reset on radio. It is operating properly at this time.

07-02-018 - LUBRICATE DOOR MECHANISM

(GARAGE) Job 07-02-018 was added on-the-fly by 11170580 on 08/19/2019 13:48:51.

(LISAPATE) Cleaned and lubricated passenger sliding door

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to Hoover to the Trim Shop by EK/RC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by EK

24-02-027 - REPAIR SEAT FRAMES & SPRINGS

(LISAPATE) The Trim Shop removed cleaned all rugs and rubber mats. repaired trim as needed. Invoice and estimate attached. Pd by CC

(RWINTERS) Cut and stained new overhead doors. Made new drawer for rear compartment. Stained other wood trim.

24-02-029 - REPAIR SEAT TRIM

(LISAPATE) Removed driver seat and fixed the seat bottom cover so it will stay attached

25-02-027 - REMOVE SEAT FRAMES & SPRINGS

(LISAPATE) Removed second row captains chairs and disabled recline mechanism and made it to where it will not move.

25-53-006 - REMOVE WORDMARKS/IDENTIFIERS

(LISAPATE) EK/RC removed all word marks from the van

CL-71-033 - CLEANED SAND/BUFF EXTERIOR

(LISAPATE) Andrews Body Shop cleaned and buffed all over exterior per the estimate. Invoice and estimate attached. Pd by CC

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

Work Order Charge Detail

(RWINTERS) Could not duplicate check engine light on. Had codes for CAN/BUS interruption. Advised to not cut off master power switch until 10 minutes has elapsed per Mercedes warning label.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 36544

USING DEPT NO: 601401	OPENED DATE: 05/21/2020 13:14:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/22/2020 13:42:05	METER 1 - M: 79163 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/22/2020 15:41:09	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
15-32-002	WARRANTY BATTERY	DON	O	N	GARAGE	0.48	\$34.58	\$0.00	\$0.00	\$34.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.47	\$106.86	\$108.72	\$0.00	\$215.58
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	O	N	GARAGE	0.24	\$17.32	\$0.00	\$0.00	\$17.32

JOB COUNT: 3	WORK ORDER TOTAL:	2.19	158.76	108.72	0.00	267.48
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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-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	05/22/2020 09:59:18	05/22/2020 10:13:38	0.24	\$17.32
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/22/2020 09:30:00	05/22/2020 09:59:18	0.49	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/22/2020 08:15:52	05/22/2020 09:15:00	0.99	\$71.45
15-32-002	WARRANTY BATTERY	12052187	05/22/2020 10:19:42	05/22/2020 10:48:19	0.48	\$34.58
					LABOR	158.75

<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	15W40BT	BULK OIL 15W40 THOMAS	2.37	13	\$30.81
66-PM-PMA	PERFORM OIL CHANGE	KL490D	FUEL FILTER	73.41	1	\$73.41
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	4.50	1	\$4.50
					PARTS	108.72

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 36544

Work Order Notes

(EKIMBREL) Service call, dead battery, pm

Job Notes

15-32-002 - WARRANTY BATTERY

(EKIMBREL) JW replaced battery. Battery was under warranty.

66-79-002 - PERFORM SERVICE CALL

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) JW/JW performed pm. Coolant -34

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(EKIMBREL) JW replaced fuel filter.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 38159

USING DEPT NO:	601401	OPENED DATE:	10/27/2020 12:02:40	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/28/2020 07:12:20	METER 1 - M:	80788	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2020 08:51:48	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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	0.39	\$46.48	\$0.00	\$0.00	\$46.48

JOB COUNT: 1	WORK ORDER TOTAL:					0.39	46.48	0.00	0.00	46.48
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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	10/27/2020 14:21:18	10/27/2020 14:35:25	0.24	\$27.76
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/27/2020 14:21:25	10/27/2020 14:30:56	0.16	\$18.72
					LABOR	46.48

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 38159

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 80788. Vehicle has. Been driven 1625 miles since last PM. Checked fluids, battery, tire pressure and updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 38196

USING DEPT NO:	601401	OPENED DATE:	10/28/2020 11:13:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/29/2020 11:06:37	METER 1 - M:	80788	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/29/2020 12:42:09	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASS'	DON	O	N	GARAGE	1.19	\$140.06	\$423.00	\$0.00	\$563.06
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 WORK ORDER TOTAL: 2.19 258.06 423.00 0.00 681.06

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	10/29/2020 07:00:00	10/29/2020 08:00:00	1.00	\$118.00
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASSY	11213180	10/29/2020 09:09:14	10/29/2020 10:20:27	1.19	\$140.06
					LABOR	258.06

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASSY	0002009923	FAN CLUTCH ASSY	423.00	1	\$423.00
					PARTS	423.00

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 38196

Work Order Notes

(RTUNAITI) MIL is on

Job Notes

03-42-034 - REPLACE NEW FAN CLUTCH/HUB ASSY

(MSIDES) Replaced fan clutch assembly due to broken connector. Cleared codes and test drove all checks ok. MS

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) AB scanned out and found codes P10BF-00 component A27/2 has an open circuit. P152B-00 the signal of component A27/2 fan is implausible. Found connector for the electric fan clutch was broken. Needs new fan clutch.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39022

USING DEPT NO: 601401	OPENED DATE: 02/04/2021 10:51:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/12/2021 15:36:41	METER 1 - M: 81407 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2021 12:02:43	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
01-02-037	ADJUST SEAT ASSEMBLY	DON	O	N	GARAGE	1.21	\$143.08	\$0.00	\$0.00	\$143.08
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	0.95	\$111.74	\$65.01	\$0.00	\$176.75
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$57.50	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
AD-53-013	ADDED FUEL ADDITIVE	DON	O	N	GARAGE	0.03	\$4.06	\$10.58	\$0.00	\$14.64
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.61	\$72.31	\$0.00	\$0.00	\$72.31

JOB COUNT: 7	WORK ORDER TOTAL:	3.24	381.93	75.59	57.50	515.02
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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	284581		\$57.50
				COMML	57.50

<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	02/09/2021 12:26:27	02/09/2021 12:26:27	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/09/2021 12:26:27	02/09/2021 12:26:27	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/09/2021 12:26:27	02/09/2021 12:46:15	0.33	\$38.94
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/09/2021 12:04:30	02/09/2021 12:04:30	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/09/2021 12:04:30	02/09/2021 12:04:30	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	02/09/2021 12:04:30	02/09/2021 12:10:30	0.10	\$11.80
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	02/08/2021 11:12:09	02/08/2021 11:48:55	0.61	\$72.31
03-44-044	REPLACE NEW FUEL LINES	11170580	02/08/2021 10:15:00	02/08/2021 11:11:49	0.95	\$111.74
AD-53-013	ADDED FUEL ADDITIVE	11170580	02/08/2021 10:12:37	02/08/2021 10:14:41	0.03	\$4.06
01-02-037	ADJUST SEAT ASSEMBLY	11170580	02/08/2021 07:59:07	02/08/2021 09:11:52	1.21	\$143.08
					LABOR	381.93

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>
03-44-044	REPLACE NEW FUEL LINES	GAT27325	3/8 FUEL HOSE	2.46	1	\$2.46
03-44-044	REPLACE NEW FUEL LINES	642-070-12-38	FUEL LINE	61.50	1	\$61.50
AD-53-013	ADDED FUEL ADDITIVE	PM22A	CETANE BOOSTER FOR DIESEL FUEL	10.58	1	\$10.58
03-44-044	REPLACE NEW FUEL LINES	4 CLAMP	HOSE CLAMPS	0.53	2	\$1.05
					PARTS	75.59

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39022

Work Order Notes

(LISAPATE) Driver is going out of town next week. Check fluids, add fuel treatment, do an annual safety inspection, Adjust one of the rear seats, This morning when driver cranked let sit for 10 min then took off, unit ahs been sitting a few weeks. for about 500 yards unit had not power then all of a sudden kicked in. Drove fine after that. Scan out per Issac.

Job Notes

01-02-037 - ADJUST SEAT ASSEMBLY

(ABLACK) AB adjusted first row driver side seat back down further.

03-44-044 - REPLACE NEW FUEL LINES

(ABLACK) AB found the rubber elbow from the high pressure fuel pump to the fuel filter was leaking. Installed a new elbow rechecked ok. Found a plastic fuel line on the fuel filter was leaking. Installed a new plastic fuel line. Rechecked ok.

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) Glass Dr came to the shop and repaired ding in windshield. Pd by CC

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed safety inspection. Found rear diff wet but still full. Cleaned off and sill inspect at next pm. Needs chip repair left side of windshield. No other issues found

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Checked fluids and updated pm sticker due to unit sitting not being used. Checked all fluids and tires. No issues found. Coolant -34°. JAW

AD-53-013 - ADDED FUEL ADDITIVE

(ABLACK) AB added fuel additive

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found just loss of communication codes due to the master power being cut on and off.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39336

USING DEPT NO: 601401	OPENED DATE: 03/08/2021 10:37:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/16/2021 14:50:32	METER 1 - M: 83924 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/18/2021 10:48:22	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.10	\$11.80	\$6.17	\$0.00	\$17.97
03-41-006	REPLACE NEW AIR INTAKE PLUMBING	DON	O	N	GARAGE	0.50	\$59.00	\$33.00	\$0.00	\$92.00
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.01	\$0.59	\$19.92	\$0.00	\$20.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$117.18	\$57.38	\$0.00	\$174.56
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	O	N	GARAGE	0.10	\$11.80	\$106.80	\$0.00	\$118.60

JOB COUNT: 5	WORK ORDER TOTAL:	1.70	200.37	223.27	0.00	423.64
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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>
03-41-006	REPLACE NEW AIR INTAKE PLUMBING	11170580	03/16/2021 07:00:00	03/16/2021 07:30:00	0.50	\$59.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	03/16/2021 14:46:06	03/16/2021 14:52:06	0.10	\$11.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	03/16/2021 14:46:06	03/16/2021 14:46:21	0.00	(\$0.49)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12052187	03/16/2021 14:46:06	03/16/2021 14:46:21	0.00	\$0.49
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/12/2021 08:27:14	03/12/2021 08:27:32	0.01	\$0.59
03-34-001	REPLACE NEW HEADLAMPS	12052187	03/12/2021 08:26:42	03/12/2021 08:26:56	0.00	(\$0.46)
03-34-001	REPLACE NEW HEADLAMPS	12052187	03/12/2021 08:26:42	03/12/2021 08:26:56	0.00	\$0.46
03-34-001	REPLACE NEW HEADLAMPS	12052187	03/12/2021 08:26:42	03/12/2021 08:32:42	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/12/2021 08:23:56	03/12/2021 08:26:25	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/12/2021 07:10:44	03/12/2021 08:07:50	0.95	\$112.30
					LABOR	200.37

<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	6421800009	TS FILTER OIL	25.20	1	\$25.20
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	9.51	1	\$9.51
03-34-001	REPLACE NEW HEADLAMPS	H7	HALOGEN HIGH/LOW BEAM	6.17	1	\$6.17
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	10.41	1	\$10.41
03-41-006	REPLACE NEW AIR INTAKE PLUMBING	0179970445	SEAL RING	33.00	1	\$33.00

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	15W40BT	BULK OIL 15W40 THOMAS	2.48	13	\$32.18
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	106.80	1	\$106.80
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	106.80	(1)	(\$106.80)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	106.80	1	\$106.80
					PARTS	223.27

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39336

Work Order Notes

(LISAPATE) PM-Replace wipers-RF headlight is out, asked checked both

Job Notes

03-34-001 - REPLACE NEW HEADLAMPS

(JWRIGHT) Replaced right headlight

03-41-006 - REPLACE NEW AIR INTAKE PLUMBING

(ABLACK) AB found the turbo seal was cut and not staying on the turbo/intake pipe. Installed a new turbo seal. Rechecked ok.

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades. JAW,SH

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/SH
MILEAGE-83924

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(JWRIGHT) Replaced fuel filter

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39486

USING DEPT NO:	601401	OPENED DATE:	03/24/2021 14:25:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/26/2021 11:09:12	METER 1 - M:	71800	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2021 07:28:01	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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	0.01	\$1.05	\$2.90	\$0.00	\$3.95

JOB COUNT: 1	WORK ORDER TOTAL:					0.01	1.05	2.90	0.00	3.95
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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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12052187	03/25/2021 10:24:46	03/25/2021 10:25:18	0.01	\$1.05
					LABOR	1.05

<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	67	MINIBULB	0.42	1	\$0.42
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	008164	BULB-BRAKE/TURN/PARK-AMBER	2.48	1	\$2.48
					PARTS	2.90

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 39486

Work Order Notes

(LISAPATE) RR turn signal is out

Job Notes

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

(JWRIGHT) Replaced right rear turn signal. Added dielectric grease to connections. JAW

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 40756

USING DEPT NO: 601401	OPENED DATE: 08/16/2021 09:12:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/18/2021 09:33:17	METER 1 - M: 71800 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2021 09:33:20	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	0.19	\$22.35	\$0.00	\$0.00	\$22.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.92	\$108.33	\$98.96	\$0.00	\$207.29
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.15	\$18.00	\$25.08	\$0.00	\$43.08
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.55	\$64.54	\$105.00	\$0.00	\$169.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.81	213.22	229.04	2.00	444.26
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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>
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	08/16/2021 13:44:18	08/16/2021 14:17:07	0.55	\$64.54
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/16/2021 12:54:23	08/16/2021 13:32:07	0.63	\$74.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	08/16/2021 12:17:43	08/16/2021 12:26:52	0.15	\$18.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	08/16/2021 10:41:34	08/16/2021 10:52:56	0.19	\$22.35
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/16/2021 10:23:59	08/16/2021 10:41:20	0.29	\$34.12
					LABOR	213.22

<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	6421800009	TS FILTER OIL	25.50	1	\$25.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	105.00	1	\$105.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	BALPA4336	AIR FILTER	25.08	1	\$25.08
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	12.38	2	\$24.75
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.48	13	\$32.18
66-PM-PMA	PERFORM OIL CHANGE	BALPA4390	AIR FILTER	16.53	1	\$16.53
					PARTS	229.04

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 40756

Work Order Notes

(CHANNELL) pm
(CHANNELL) replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(CHANNELL) replace wipers
(AGUERRA) replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 86831 Completed PM top and bottom side. Completed checklist. AMG/AMG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) replaced cabin filter. AMG

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(AGUERRA) Replaced fuel filter and checked for leaks, all good. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 41095

USING DEPT NO:	601401	OPENED DATE:	09/22/2021 07:07:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2021 07:34:57	METER 1 - M:	86831	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2021 10:22:38	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	1.00	\$117.54	\$129.23	\$0.00	\$246.77
03-35-006	REPLACE NEW FUSE(S)	DON	O	N	GARAGE	0.98	\$116.13	\$1.44	\$0.00	\$117.57
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$310.50	\$310.50
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	1.04	\$123.02	\$0.00	\$0.00	\$123.02
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	1.08	\$127.64	\$0.00	\$0.00	\$127.64

JOB COUNT: 6	WORK ORDER TOTAL:	4.10	484.33	130.67	312.50	927.50
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	12020093	3217		\$310.50
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					312.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11074414	09/22/2021 11:00:14	09/22/2021 12:00:00	1.00	\$117.54
CH-32-002	CHARGE BATTERY	11170580	09/22/2021 10:30:23	09/22/2021 11:32:56	1.04	\$123.02
03-35-006	REPLACE NEW FUSE(S)	11170580	09/22/2021 09:30:00	09/22/2021 10:29:03	0.98	\$116.13
03-35-006	REPLACE NEW FUSE(S)	11170580	09/22/2021 09:16:16	09/22/2021 09:16:16	0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	09/22/2021 08:10:06	09/22/2021 09:15:00	1.08	\$127.64
LABOR					484.33	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-35-006	REPLACE NEW FUSE(S)	ATO25	FUSE-25 AMP	0.47	1	\$0.47
03-35-006	REPLACE NEW FUSE(S)	ATO25	FUSE-25 AMP	0.47	(1)	(\$0.47)
03-35-006	REPLACE NEW FUSE(S)	ATO25	FUSE-25 AMP	0.48	3	\$1.44
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	1	\$0.48
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21039	TPMS SPRINTER 2007-13	128.75	1	\$128.75

Work Order Charge Detail

PARTS	130.67
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Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 41095

Work Order Notes

(LISAPATE) Unit will not crank was towed in from Golf Course in Birmingham

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(SHARBIN) Replaced TPMS sensor in the left front tire. SH

03-35-006 - REPLACE NEW FUSE(S)

(ABLACK) AB found starter fuse was the incorrect size. Installed a 25 amp fuse for the starter and rechecked ok.

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) PRC came to shop and picked up Traverse took to Birmingham dropped it and picked up Sprinter and brought it back to Shop. PD by CC

CH-32-002 - CHARGE BATTERY

(ABLACK) AB charged battery

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found a code for the starter motor.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 41213

USING DEPT NO:	601401	OPENED DATE:	10/05/2021 10:56:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2021 07:23:55	METER 1 - M:	86831	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/13/2021 11:15:14	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-044	REPLACE NEW FUEL LINES	DON	O	N	GARAGE	0.77	\$91.42	\$52.50	\$0.00	\$143.92
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	DON	O	N	GARAGE	2.84	\$334.66	\$0.00	\$0.00	\$334.66
35-44	DIAGNOSE FUEL SYSTEM	DON	O	N	GARAGE	0.51	\$60.38	\$0.00	\$0.00	\$60.38
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	O	N	GARAGE	1.52	\$179.49	\$29.91	\$0.00	\$209.40
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	O	N	GARAGE	0.27	\$31.66	\$385.86	\$0.00	\$417.52
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	5.91	697.61	468.27	2.00	1,167.88
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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
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	10/06/2021 09:55:16	10/06/2021 10:54:42	0.99	\$116.89
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	10/05/2021 14:30:00	10/05/2021 15:48:02	1.30	\$153.47
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11213180	10/05/2021 13:42:18	10/05/2021 14:15:00	0.55	\$64.31
35-44	DIAGNOSE FUEL SYSTEM	11213180	10/08/2021 09:36:38	10/08/2021 10:07:20	0.51	\$60.38
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11213180	10/08/2021 09:30:00	10/08/2021 09:36:28	0.11	\$12.72
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11213180	10/08/2021 09:05:22	10/08/2021 09:15:00	0.16	\$18.95
03-44-044	REPLACE NEW FUEL LINES	11213180	10/08/2021 08:18:39	10/08/2021 09:05:08	0.77	\$91.42
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	10/08/2021 12:00:00	10/08/2021 13:31:16	1.52	\$179.49
66-01-058	PERFORM EVAC AND RECHARGE FREON	11213180	10/08/2021 11:59:04	10/08/2021 11:59:04	0.00	\$0.00
					LABOR	697.63

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	ESTER OIL	A/C ESTER OIL OUNCE	1.01	3	\$3.02
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.29	55	\$15.68

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-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	105.00	1	\$105.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	105.00	(1)	(\$105.00)
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	105.00	1	\$105.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	4 CLAMP	HOSE CLAMPS	0.47	4	\$1.86
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	001593704	FUEL FILTER SENSOR	255.00	1	\$255.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	0189979345	O-RING	5.70	1	\$5.70
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	0189979445	O-RING	5.10	1	\$5.10
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	0189979545	O-RING	6.60	1	\$6.60
03-44-044	REPLACE NEW FUEL LINES	6420784581	MERCEDES FUEL HOSE	10.50	1	\$10.50
03-44-044	REPLACE NEW FUEL LINES	6420703681	MERCEDES FUEL HOSE	42.00	1	\$42.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	0119908404	FUEL FILTER SCREWS	3.30	2	\$6.60
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	83	\$11.21
					PARTS	468.27

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 41213

Work Order Notes

(LISAPATE) A few days ago front a/c was blowing hot thru front vents. today is working fine. rear a/c barely cools all the time

Job Notes

03-44-044 - REPLACE NEW FUEL LINES

(MSIDES) Replaced both rubber fuel lines to filter. MS

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(MSIDES) Found both front and rear a/c system to be low of freon causing low side pressure to freeze lines. Also found rear cabin filter to be dirty. Will need to evac and recharge both systems and replace cabin filter. Checked both systems for leaks none found at this time. MS

35-44 - DIAGNOSE FUEL SYSTEM

(MSIDES) Found fuel leaking under vehicle during A/C repair will need to be diagnosed and repaired. MS

(MSIDES) Found fuel to be leaking where water in fuel sensor attaches to fuel filter will need new filter and sensor. Also found both rubber hoses going to filter to have significant wear, both hoses will need replacement also. MS

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(MSIDES) Performed evac on front system, recovered 1.25lbs of freon. Visually inspected for leaks also performed vacuum and leak test unit passed both test. Recharged system to spec of 1.75lbs and added 1.0oz of oil with dye back to system.

Performed evac on rear system, recovered 3.31lbs of freon. Visually inspected for leaks, no leaks found. Performed vacuum and leak test with machine unit passed both. Recharged system to spec of 5.75lbs and added 1.0oz of oil with dye to system.

Total freon and oil used.

Recycled freon - 63oz

Inventory freon - 47oz

Ester oil w/ dye - 2.0oz

MS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(MSIDES) Replaced fuel filter, sensor and retaining bolts for sensor. Recheck no leaks found. MS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 42031

USING DEPT NO:	601401	OPENED DATE:	01/10/2022 11:49:18	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/13/2022 11:22:26	METER 1 - M:	88094	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/14/2022 07:37:13	IN-SERVICE DATE:	12/02/2010		
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.43	\$50.15	\$146.72	\$0.00	\$196.87
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.57	\$24.85	\$0.00	\$30.42
66-79-002	PERFORM SERVICE CALL	DON	P	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.45	\$52.90	\$0.00	\$0.00	\$52.90
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.07	126.32	171.57	2.00	299.89
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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
66-79-002	PERFORM SERVICE CALL	11074414	01/13/2022 07:00:00	01/13/2022 07:09:00	0.15	\$17.70
03-32-002	REPLACE NEW BATTERY	11074414	01/12/2022 13:17:55	01/12/2022 13:43:25	0.43	\$50.15
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/11/2022 11:12:12	01/11/2022 11:15:02	0.05	\$5.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/11/2022 10:45:01	01/11/2022 11:11:55	0.45	\$52.90
					LABOR	126.32

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	49H8	BATTERY BCI 49 DIN H8 900 CCA	146.72	1	\$146.72
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.42	1	\$12.42
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.43	1	\$12.43
					PARTS	171.57

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 42031

Work Order Notes

(LISAPATE) PM-replace wipers-Unit is at Golf Course battery is dead will not turn over at all
(IFALLS) van will have a check engine light every time due to the battery kill switch being turned on and off.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-79-002 - PERFORM SERVICE CALL

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1263 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 42663

USING DEPT NO:	601401	OPENED DATE:	03/21/2022 08:00:02	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2022 08:51:24	METER 1 - M:	89891	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:43:55	IN-SERVICE DATE:	12/02/2010		
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033		

<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>
03-35-021	REPLACE NEW MASTER DISCONNECT	DON	N	N	GARAGE	0.40	\$47.04	\$35.18	\$0.00	\$82.22
06-32	INSPECT CRANKING SYSTEM	DON	O	N	GARAGE	0.97	\$114.36	\$0.00	\$0.00	\$114.36
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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:	1.87	220.40	35.18	2.00	257.58
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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>
03-35-021	REPLACE NEW MASTER DISCONNECT SWITCH	11213180	03/22/2022 10:28:18	03/22/2022 10:52:13	0.40	\$47.04
06-32	INSPECT CRANKING SYSTEM	11213180	03/22/2022 09:30:00	03/22/2022 10:28:09	0.97	\$114.36
06-32	INSPECT CRANKING SYSTEM	11213180	03/22/2022 09:23:42	03/22/2022 09:23:42	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11915538	03/22/2022 07:00:00	03/22/2022 07:30:00	0.50	\$59.00
					LABOR	220.40

<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>
03-35-021	REPLACE NEW MASTER DISCONNECT SWITCH	SLO422696	MASTER DISCONNECT SWITCH	35.18	1	\$35.18
					PARTS	35.18

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 42663

Work Order Notes

(LISAPATE) Pick up van from OI Colony while team was in Augusta Ga van would not start. After wiggling shifter and multiple ties finally got started. Susan requested check shifter and linkage.

Job Notes

03-35-021 - REPLACE NEW MASTER DISCONNECT SWITCH

(MSIDES) Replaced master power switch. MS

06-15-003 - INSPECT STEERING GEAR

06-32 - INSPECT CRANKING SYSTEM

(MSIDES) Found starting issue to be due to a shorting master power switch. MS

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Picked up van from the Golf Course

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 43956

USING DEPT NO: 601401	OPENED DATE: 07/13/2022 09:44:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2022 14:58:32	METER 1 - M: 91980 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2022 09:07:28	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
01-02-003	ADJUST RUNNING BOARDS	DON	O	N	GARAGE	0.25	\$29.53	\$0.00	\$0.00	\$29.53
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.14	\$16.59	\$25.37	\$0.00	\$41.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.91	\$106.79	\$60.92	\$0.00	\$167.71
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:	1.30	152.91	86.29	2.00	241.20
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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>
01-02-003	ADJUST RUNNING BOARDS	12052187	07/13/2022 14:30:00	07/13/2022 14:40:33	0.18	\$20.75
01-02-003	ADJUST RUNNING BOARDS	12052187	07/13/2022 14:10:32	07/13/2022 14:15:00	0.07	\$8.78
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/13/2022 14:30:00	07/13/2022 14:38:41	0.14	\$17.08
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/13/2022 13:38:17	07/13/2022 14:15:00	0.61	\$72.21
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/13/2022 14:01:30	07/13/2022 14:10:24	0.15	\$17.50
03-51-038	REPLACE NEW WIPER BLADES	11901357	07/13/2022 13:29:05	07/13/2022 13:37:31	0.14	\$16.59
					LABOR	152.91

<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	7062	FILTER-OIL	11.75	1	\$11.75
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	16.80	1	\$16.80
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	12.65	1	\$12.65
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	2.49	13	\$32.37
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.72	1	\$12.72
					PARTS	86.29

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 43956

Work Order Notes

(LISAPATE) PM-replace wipers-Driver step is sagging in the front by the wheel

Job Notes

01-02-003 - ADJUST RUNNING BOARDS

(JWRIGHT) Drivers running board had 3 bolts missing. Found bolts that fit and installed them.

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 91980 Completed PM topside, Josh was bottomside. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 44045

USING DEPT NO: 601401	OPENED DATE: 07/22/2022 08:47:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/18/2022 13:54:46	METER 1 - M: 91980 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/19/2022 10:14:46	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-05-010	REPLACE NEW ENGINE KNOCK SENS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$863.82	\$863.82
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASS'	DON	O	N	GARAGE	1.80	\$212.76	\$468.00	\$0.00	\$680.76
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
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	0.88	\$103.41	\$0.45	\$0.00	\$103.86

JOB COUNT: 5	WORK ORDER TOTAL:	3.68	434.17	468.45	865.82	1,768.44
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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>
03-05-010	REPLACE NEW ENGINE KNOCK SENSOR	2059854200	779177		\$863.82
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					865.82

<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	11915538	08/18/2022 07:00:00	08/18/2022 08:00:00	1.00	\$118.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/26/2022 09:30:00	07/26/2022 09:59:44	0.50	\$58.48
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/26/2022 09:07:02	07/26/2022 09:15:00	0.13	\$15.67
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/26/2022 08:21:18	07/26/2022 08:34:40	0.22	\$26.29
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/26/2022 07:25:50	07/26/2022 07:27:21	0.03	\$2.98
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 13:02:05	07/25/2022 14:03:01	(1.02)	(\$119.84)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 13:02:05	07/25/2022 14:03:01	1.02	\$119.84
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 09:30:00	07/25/2022 11:32:33	(2.04)	(\$241.02)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 09:30:00	07/25/2022 11:32:33	2.04	\$241.02
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 07:58:59	07/25/2022 09:15:00	(1.27)	(\$149.50)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	07/25/2022 07:58:59	07/25/2022 09:15:00	1.27	\$149.50
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASSY	11310047	07/22/2022 08:49:29	07/22/2022 10:37:40	1.80	\$212.76

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>
03-42-034	REPLACE NEW FAN CLUTCH/HUB ASSY	0002009923	FAN CLUTCH ASSY	468.00	1	\$468.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	ATO15	FUSE-15 AMP	0.45	1	\$0.45
LABOR						434.18
PARTS						468.45

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 44045

Work Order Notes

(LISAPATE) Temperature light is on

Job Notes

03-05-010 - REPLACE NEW ENGINE KNOCK SENSOR

(LISAPATE) Mercedes Benz installed a new NOX sensor . rechecked ok. PD by CC

03-42-034 - REPLACE NEW FAN CLUTCH/HUB ASSY

(LISAPATE) EH installed a new fan clutch, light is still on sending to Birmingham Mercedes to check and clear codes.

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Taken to Birmingham by RC

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out p10BF-00 Component A27/2 (fan) has an open circuit. installed a new fuse

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 44802

USING DEPT NO: 601401	OPENED DATE: 09/27/2022 10:57:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2022 13:31:34	METER 1 - M: 93221 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2022 14:43:32	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	1.37	\$161.69	\$386.24	\$0.00	\$547.93
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	2.28	\$268.65	\$0.00	\$0.00	\$268.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.26	\$148.61	\$0.00	\$0.00	\$148.61

JOB COUNT: 4	WORK ORDER TOTAL:	4.91	578.95	386.24	5.00	970.19
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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
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>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11310047	09/28/2022 09:26:33	09/28/2022 10:48:46	1.37	\$161.69
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11310047	09/28/2022 07:09:57	09/28/2022 09:26:33	2.28	\$268.65
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/27/2022 13:21:11	09/27/2022 14:00:32	0.66	\$77.39
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/27/2022 11:15:26	09/27/2022 11:51:39	0.60	\$71.23
LABOR					578.96	

<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>
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	21039	TPMS SPRINTER 2007-13	128.75	3	\$386.24
PARTS					386.24	

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 44802

Work Order Notes

(LISAPATE) Per Susan check engine light going on and off, TPMS going on and off and washer fluid is low
(EHOWELL) Added windshield washer fluid to the vehicle. EH

Job Notes

03-17-016 - REPLACE NEW TIRE PRESSURE MONITOR/SENSOR

(EHOWELL) Replaced three tire pressure sensors. The low tire light is now off. EH

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(EHOWELL) Rotated tires and inspected brakes. EH

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC: P18CC-00 The Signal of Component Y85 (EGR Cooler Bypass Switchover Valve) is implausible.
Found a vacuum line not connected. Repaired vacuum line and cleared code. The vehicle was then driven about 30 or 40 miles and the check engine light did not come back on. EH 2.0 HRS

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 45772

USING DEPT NO:	601401	OPENED DATE:	01/11/2023 14:23:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/27/2023 13:49:43	METER 1 - M:	94068	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/27/2023 15:38:54	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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	0.25	\$28.98	\$146.72	\$0.00	\$175.70
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$12.62	\$71.67	\$0.00	\$84.29
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL: 0.45 53.40 218.39 5.00 276.79**

<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	12201267	01/26/2023 15:18:44	01/26/2023 15:25:09	0.11	\$12.62
66-79-002	PERFORM SERVICE CALL	12052187	01/27/2023 07:00:00	01/27/2023 07:06:00	0.10	\$11.80
66-79-002	PERFORM SERVICE CALL	12052187	01/26/2023 07:04:37	01/26/2023 07:05:03	(0.01)	(\$0.85)
66-79-002	PERFORM SERVICE CALL	12052187	01/26/2023 07:04:37	01/26/2023 07:05:03	0.01	\$0.85
03-32-002	REPLACE NEW BATTERY	12052187	01/13/2023 10:30:40	01/13/2023 10:45:24	0.25	\$28.98
					LABOR	53.40

<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	PG5646EXF	OIL FILTER-MERCEDES	21.36	1	\$21.36
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	3.87	13	\$50.31
03-32-002	REPLACE NEW BATTERY	49H8	BATTERY BCI 49 DIN H8 900 CCA	146.72	1	\$146.72
					PARTS	218.39

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 45772

Work Order Notes

(EHANNAH) request service call to Jerry Pate Golf Center Parking lot for a dead battery
(EHANNAH) pm- replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(JWRIGHT) Replaced battery. Charging at 14.3 volts. JAW

03-51-038 - REPLACE NEW WIPER BLADES

66-79-002 - PERFORM SERVICE CALL

(IFALLS) Went on service call to replaced battery under drivers floor board

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM- GRC-AMG, changed oil and oil filter, checked fluids, tires and pressure,
Miles- 94,068

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46346

USING DEPT NO: 601401	OPENED DATE: 03/03/2023 08:58:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/10/2023 07:47:52	METER 1 - M: 95264 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/10/2023 13:22:40	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-05-036	REPLACE NEW EGR VACUUM SWITCH	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$442.75	\$442.75
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.14	\$16.82	\$0.27	\$0.00	\$17.09
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	2.25	\$265.89	\$120.58	\$0.00	\$386.47
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	O	N	GARAGE	0.44	\$51.63	\$0.00	\$0.00	\$51.63
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
24-01-046	REPAIR VACUUM LINE(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	0.42	\$49.27	\$0.00	\$0.00	\$49.27

JOB COUNT: 8 **WORK ORDER TOTAL:** **4.25** **501.61** **120.85** **447.75** **1,070.21**

<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-00	SCAN OUT COMPLETE VEHICLE	2059854200	802161		\$442.75
SO-00	SCAN OUT COMPLETE VEHICLE	2059854200	802161		(\$442.75)
03-05-036	REPLACE NEW EGR VACUUM SWITCH VALVE	2059854200	802161		\$442.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					447.75

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11399745	03/10/2023 07:00:00	03/10/2023 08:00:00	1.00	\$118.00
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	11310047	03/06/2023 09:44:16	03/06/2023 10:10:31	0.44	\$51.63
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11310047	03/06/2023 09:35:43	03/06/2023 09:44:16	0.14	\$16.82
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11310047	03/06/2023 09:30:00	03/06/2023 09:35:43	0.10	\$11.24
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11310047	03/06/2023 07:05:31	03/06/2023 09:15:00	2.16	\$254.65
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	03/03/2023 11:13:50	03/03/2023 11:38:53	0.42	\$49.27
LABOR					501.61	

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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	1156	BULB-BACK UP	0.27	1	\$0.27
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4060555	BELT	48.59	1	\$48.59
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4070805	BELT	71.99	1	\$71.99
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4070805	BELT	71.99	(1)	(\$71.99)
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	CTL4070805	BELT	71.99	1	\$71.99
PARTS						120.85

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46346

Work Order Notes

(EKIMBREL) check engine light, brake light out, a/c belt noisy
(LISAPATE) Vehicle was delivered back to the dept. Check engine light is back on. We will get unit back in after Spring Break

Job Notes

03-05-036 - REPLACE NEW EGR VACUUM SWITCH VALVE

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

(EHOWELL) Replaced right rear stop light bub. EH

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(EHOWELL) Replaced both serpentine belts. EH 1.3 HRS

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(EHOWELL) Inspected belt and found mild cracking. EH

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

24-01-046 - REPAIR VACUUM LINE(S)

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(EHOWELL) NO CHARGE. The stored DTC was the same DTC that was retrieved during a previous visit at our shop. P18CC-00 The Signal of component Y85 (Exhaust Gas Recirculation Cooler Bypass Switchover Valve) Is Implausible.

DTC: P1180-00 Relay K40/9k7 (Terminal 87 Engine Control System Relay) Of Component K40/9 (Fuse and Relay Module)

The vehicle needs to go to the Mercedes dealership. EH

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46735

USING DEPT NO:	601401	OPENED DATE:	04/17/2023 13:17:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/20/2023 10:01:30	METER 1 - M:	97286	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/24/2023 13:25:59	IN-SERVICE DATE:	12/02/2010		
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-004	REPLACE NEW BLOWER MOTOR	DON	O	N	GARAGE	0.28	\$32.68	\$274.50	\$0.00	\$307.18
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$26.24	\$26.24
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, '	DON	O	N	GARAGE	0.10	\$12.19	\$0.00	\$0.00	\$12.19
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,G	DON	O	N	GARAGE	1.00	\$118.00	\$18.23	\$0.00	\$136.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 7 WORK ORDER TOTAL: 2.38 280.87 292.73 31.24 604.84

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	2059854200	804079		\$26.24
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					31.24

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	11310047	04/20/2023 07:00:00	04/20/2023 08:00:00	1.00	\$118.00
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11399745	04/20/2023 07:00:00	04/20/2023 08:00:00	1.00	\$118.00
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	04/18/2023 09:52:03	04/18/2023 09:57:33	0.09	\$10.82
03-01-004	REPLACE NEW BLOWER MOTOR	11310047	04/18/2023 09:35:26	04/18/2023 09:52:03	0.28	\$32.68
35-01	DIAGNOSE AIR CONDITIONING, HEAT, VENT	11310047	04/18/2023 09:34:44	04/18/2023 09:35:26	0.01	\$1.38
LABOR					280.88	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
AD-53-999	ADDED VEHICLE FLUIDS,LUBRCNTS,GASES&	DEF	DIESEL EXHAUST FLUID	18.23	1	\$18.23
03-01-004	REPLACE NEW BLOWER MOTOR	000835610764	BLOWER MOTOR	274.50	1	\$274.50
PARTS					292.73	

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46735

Work Order Notes

(EHANNAH) diagnose a/c

Job Notes

03-01-004 - REPLACE NEW BLOWER MOTOR

(EHOWELL) Replaced blower motor. The blower motor now functions as designed. EH

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

(EKIMBREL) mercedes bham replaced right rear turn signal bulbs
(LISAPATE)

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Taken to Mercedes of Birmingham by CW/RC

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(EHOWELL) The blower motor was receiving power and ground, but was not operating. EH .5 HR

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

(EKIMBREL) jw added DEF

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Van went back to Mercedes. check engine light came back on. Thy checked and cleared at no charge

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46864

USING DEPT NO:	601401	OPENED DATE:	04/27/2023 07:47:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2023 11:02:23	METER 1 - M:	97286	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2023 08:05:09	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$475.53	\$475.53

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	480.53	539.53
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	10472021	MVCS299640		\$475.53
COMML					480.53

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11915538	05/15/2023 07:00:00	05/15/2023 07:30:00	0.50	\$59.00
LABOR					59.00	

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 46864

Work Order Notes

(EHANNAH) transport

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Mercedes Tuscaloosa by RC/CW

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(IFALLS) Mercedes performed DTC readout on van and found codes in memory check and found battery had low voltage at some point and AdBlue level low. Topped off AdBlue and cleared all codes test drove no other problems found at this time.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 47339

USING DEPT NO: 601401	OPENED DATE: 06/13/2023 07:54:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/13/2023 13:33:48	METER 1 - M: 97580 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/14/2023 09:18:45	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	0.09	\$11.18	\$26.24	\$0.00	\$37.42
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$43.04	\$74.20	\$0.00	\$117.24
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	O	N	GARAGE	0.17	\$20.13	\$0.00	\$0.00	\$20.13

JOB COUNT: 4 **WORK ORDER TOTAL:** 0.63 74.35 100.44 5.00 179.79

<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	06/13/2023 10:41:45	06/13/2023 10:51:59	0.17	\$20.13
03-51-038	REPLACE NEW WIPER BLADES	12201267	06/13/2023 10:34:47	06/13/2023 10:40:28	0.09	\$11.18
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/13/2023 10:12:42	06/13/2023 10:34:35	0.36	\$43.04
					LABOR	74.35

<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	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.06	13	\$52.84
03-51-038	REPLACE NEW WIPER BLADES	19240	WIPER BLADE 24 IN OE BEAM	13.01	1	\$13.01
66-PM-PMA	PERFORM OIL CHANGE	PG5646EXF	OIL FILTER-MERCEDES	21.36	1	\$21.36
					PARTS	100.44

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 47339

Work Order Notes

(EHANNAH) pm- replace wiper- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GRCOOK) Replaced wipers- GC driver side, RC passenger side

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW,GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 97,580

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-CW

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 48598

USING DEPT NO: 601401	OPENED DATE: 10/17/2023 09:21:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2023 10:10:25	METER 1 - M: 99585 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2023 11:17:50	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	N	N	GARAGE	0.24	\$28.32	\$0.60	\$0.00	\$28.92
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.24	\$146.06	\$0.00	\$0.00	\$146.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.15	\$135.14	\$74.99	\$0.00	\$210.13
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.25	\$29.50	\$157.10	\$0.00	\$186.60
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.87	339.02	232.69	5.00	576.71
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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	
					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-PMF	PERFORM FUEL FILTER REPLACEMENT	12395904	10/18/2023 07:00:00	10/18/2023 07:15:00	0.25	\$29.50
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	10/18/2023 07:00:00	10/18/2023 07:14:24	0.24	\$28.32
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	10/18/2023 07:00:00	10/18/2023 07:14:24	(0.24)	(\$28.32)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	12395904	10/18/2023 07:00:00	10/18/2023 07:14:24	0.24	\$28.32
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/17/2023 14:30:00	10/17/2023 15:44:16	1.24	\$146.06
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/17/2023 14:22:16	10/17/2023 14:22:16	0.00	\$0.00
06-34	INSPECT LIGHTING SYSTEM	12395904	10/17/2023 14:00:50	10/17/2023 14:15:00	(0.24)	(\$27.86)
06-34	INSPECT LIGHTING SYSTEM	12395904	10/17/2023 14:00:50	10/17/2023 14:15:00	0.24	\$27.86
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/17/2023 13:56:14	10/17/2023 13:59:06	0.05	\$5.64
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/17/2023 10:51:47	10/17/2023 11:57:38	1.10	\$129.51
					LABOR	339.03

<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>
66-PM-PMA	PERFORM OIL CHANGE	15W40BT	BULK OIL 15W40 THOMAS	4.13	13	\$53.63
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	67	MINIBULB	0.60	1	\$0.60

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	PG5646EXF	OIL FILTER-MERCEDES	21.36	1	\$21.36
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	157.10	1	\$157.10
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	67	MINIBULB	0.60	(1)	(\$0.60)
03-34-002	REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC	67	MINIBULB	0.60	1	\$0.60
					PARTS	232.69

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 48598

Work Order Notes

(EHANNAH) pm- wipers- inspect tire pressure- tail light out

Job Notes

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

(LISAPATE) Replaced new bulb fc

(LRUSHING) Visit Reason Changed On 10/24/2023 2:16 PM By LRUSHING

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

06-34 - INSPECT LIGHTING SYSTEM

(LISAPATE)

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Safety inspection good fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fluid check new fiul filter fc

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) Replaced fuel filter FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238340 **2010 SPRINTER 2500CV VAN** **WORK ORDER NO:** 49293

USING DEPT NO: 601401	OPENED DATE: 12/18/2023 12:18:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/04/2024 07:53:48	METER 1 - M: 99585 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2024 12:10:06	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **5.00** **123.00**

<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	01/04/2024 07:00:00	01/04/2024 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 49293

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) Prep for sale completed

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 7286

USING DEPT NO: 601401	OPENED DATE: 12/03/2010 13:47:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/06/2011 14:50:59	METER 1 - M: 875 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/06/2011 14:51:01	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
06-30-003	INSPECT WIRING AND LOOMS	DON	O	N	GARAGE	8.00	\$460.00	\$0.00	\$0.00	\$460.00
16-71	TRANSPORT BODY	DON	O	N	GARAGE	5.00	\$287.50	\$0.00	\$0.00	\$287.50
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-02-030	REPAIR INTERIOR MOLDINGS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$920.00	\$920.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$12.01	\$80.90	\$0.00	\$92.91

JOB COUNT: 7	WORK ORDER TOTAL:	15.21	874.51	80.90	920.00	1,875.41
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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>
24-71	REPAIR BODY	11076251	JOB 31592	0010316	\$0.00
24-71	REPAIR BODY	11076251	JOB 31592	0010316	\$0.00
24-71	REPAIR BODY	11150605	135404	0010301	\$920.00
24-71	REPAIR BODY	11076251	JOB 31592	0010316	\$0.00
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	2059854200	490823	0010315	\$0.00
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	2059854200	490823	0010315	\$0.00
24-01-001	REPAIR AIR CONDITIONING ASSEMBLY	2059854200	490823	0010315	\$0.00
06-30-003	INSPECT WIRING AND LOOMS	2059854200	491477	0010314	\$0.00
06-30-003	INSPECT WIRING AND LOOMS	2059854200	491477	0010314	\$0.00
06-30-003	INSPECT WIRING AND LOOMS	2059854200	491477	0010314	\$0.00

COMML	920.00
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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>
06-30-003	INSPECT WIRING AND LOOMS	11268671	01/06/2011 06:00:00	01/06/2011 14:00:00	8.00	\$460.00
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11088858	12/04/2010 00:00:00	12/04/2010 02:00:00	2.00	\$115.00
16-71	TRANSPORT BODY	11088858	12/04/2010 00:00:00	12/04/2010 05:00:00	5.00	\$287.50

Work Order Charge Detail

<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	01/03/2011 14:17:34	01/03/2011 14:30:06	0.21	\$12.01
16-71	TRANSPORT BODY	11328035	12/03/2010 15:00:18	12/03/2010 15:03:25	0.05	\$2.98
16-71	TRANSPORT BODY	11328035	12/03/2010 15:00:18	12/03/2010 15:03:25	(0.05)	(\$2.98)
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11268671	12/03/2010 14:32:32	12/03/2010 22:32:32	(8.00)	(\$460.00)
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11268671	12/03/2010 14:32:32	12/03/2010 14:32:47	0.00	(\$0.24)
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11268671	12/03/2010 14:32:32	12/03/2010 14:32:47	0.00	\$0.24
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11268671	12/03/2010 14:32:32	12/03/2010 22:32:32	8.00	\$460.00
					LABOR	874.51

<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	15W40	OIL GAL BOTTLE (DIESEL)	17.44	3	\$52.33
66-PM-PMA	PERFORM OIL CHANGE	WIX57062	OIL FILTER	10.81	1	\$10.81
66-PM-PMA	PERFORM OIL CHANGE	SOPSUS1602	DIESEL EXHAUST FLUID	17.76	1	\$17.76
					PARTS	80.90

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 7286

Work Order Notes

(RWINTERS) NEW VEHICLE PURCHASE PDI AND ADVISE OF ANY ISSUES/PROBLEMS.

Job Notes

06-30-003 - INSPECT WIRING AND LOOMS

(RWINTERS) ISSAC AND RANDALL INSPECTED ADD ON WIRING THAT WAS ACCESSIBLE BY REMOVING TRIM COVERS;ETC [WE DID NOT PULL WIRING OUT OF BODY CHANNELS] WE TIGHTEND AND SECURED SEVERAL GROUND WIRES THAT WERE LOOSE. CHECK ENGINE LIGHT ON, FOUND LOOSE MAIN CABLE AT THE BATTERY AUX STUD.

CROWN MERCEDES CLEARED LIGHT AND PERFORMED MEM. RELEARN.

16-71 - TRANSPORT BODY

(RWINTERS) TAKEN TO BONNER, CROWN AND ANDREWS.

24-01-001 - REPAIR AIR CONDITIONING ASSEMBLY

(RWINTERS) UA A/C SHOP INSTALLED NEW REAR A/C FILTER GRILLS AND REROUTED REAR A/C DRAIN HOSES. UA SPRAY SHOP PAINTED GRILLS. UA ATH. CALLED I WORK ORDERS FOR THE ABOVE REPAIRS. GARAGE WILL NOT CHARGE FOR ANY LABOR OR PARTS FOR THIS JOB CODE. THE CHARGES WILL COME FROM A/C AND SPRAY SHOP.

(RWINTERS) CROWN MERCEDES REMOVED BROKEN BOLT IN ENGINE COVER THAT SECURED THE TENSIONER FOR THE RIGHT SIDE A/C COMPRESSOR AND REPLACED THE TENSIONER.

24-02-030 - REPAIR INTERIOR MOLDINGS

(RWINTERS) UA BUILDING MAINT. REPAIRED REAR PULL OUT DRAWERS IN GOLF CLUB COMPARTMENT. BM WILL BILL ATH. NO CHARGE FROM GARAGE.

24-71 - REPAIR BODY

(RWINTERS) BONNER REPAIRED DAMAGED FRONT BUMPER.

ANDREWS BODY SHOP PRIMED AND UNDERCOATED RUNNING BOARD BRACES. THEY ALSO FABRICATED PANELS FOR THE FRONT FENDER LINER SPLASH SHIELD ALONG W/A PANEL FOR THE LOWER RADIATOR. P0032573

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(RWINTERS) FOUND NUMEROUS ISSUES W/VAN. WIRING, BODY [DAMAGED FRONT BUMPER IN TRANSPORT FROM VENDOR] BOLT BROKEN OFF IN FRONT ENGINE COVER, A/C ETC. ALL ISSUES RESOLVED. THE COMPLETE LIST AND DETAILS ARE ON FILE AT THE GARAGE. KEVIN ALMOND, PURCHASING AND RANDALL WINTERS ARE AWARE OF CHARGES AND ALL REPAIRS THAT WERE PERFORMED. ALL CROWN MERCEDES AND BONNER BODY SHOP INVOICES WERE PAID BY CHALMERS AUTOMOTIVE. ATH. DEPT WILL HAVE THEIR AUDIO/VISUAL TECH SET UP THE ELECTRONICS SUCH AS DTV, INTERNET;ETC

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) PM BY JM/TM ADDED DIESEL EXHAUST FLUID.

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 7942

USING DEPT NO:	601401	OPENED DATE:	03/23/2011 13:35:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/24/2011 14:16:59	METER 1 - M:	5164	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2011 14:17:01	IN-SERVICE DATE:	12/02/2010	
TECH SPEC NO:	10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN		UNIT SERIAL NO:	WD3PE8CC7A5438033	

<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	\$73.47	\$0.00	\$91.30

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 73.47 0.00 91.30**

<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	03/24/2011 07:00:00	03/24/2011 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	15W40	OIL GAL BOTTLE (DIESEL)	17.48	3	\$52.43
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	7.49	2	\$14.97

PARTS 73.47

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 7942

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 : 15W40
Qty : 3
Description : OIL BOTTLE (DIESEL)
Manufacturer :

Part No : WIX57062
Qty : 1
Description : OIL FILTER
Manufacturer :

(LPATE) PM BY RS/TM-ADDED DIESEL EXHAUST FLUID

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 8763

USING DEPT NO: 601401	OPENED DATE: 07/21/2011 11:17:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/24/2011 13:44:03	METER 1 - M: 7482 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/24/2011 13:44:04	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN	2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033

<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>
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	1.17	\$67.47	\$105.56	\$0.00	\$173.03
03-50-103	REPLACE NEW BELT TENSIONER	DON	O	N	GARAGE	1.50	\$86.25	\$133.07	\$0.00	\$219.32
04-34-024	REPLACE RBLT FOGLIGHT ASSY/SOCK	DON	N	N	GARAGE	0.30	\$17.25	\$18.89	\$0.00	\$36.14
24-02-064	REPAIR DOOR PANEL/ARMREST	DON	O	N	GARAGE	4.03	\$231.60	\$0.00	\$0.00	\$231.60
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.22	\$12.38	\$0.00	\$0.00	\$12.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$25.43	\$60.25	\$0.00	\$85.68
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	1.79	\$102.89	\$133.86	\$0.00	\$236.75

JOB COUNT: 8 **WORK ORDER TOTAL: 9.95 572.02 451.63 0.00 1,023.65**

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11328035	08/23/2011 07:18:00	08/23/2011 07:48:00	0.50	\$28.75
04-34-024	REPLACE RBLT FOGLIGHT ASSY/SOCKET/BULB	11328035	08/23/2011 07:00:00	08/23/2011 07:18:00	0.30	\$17.25
03-50-103	REPLACE NEW BELT TENSIONER	11268671	08/10/2011 06:24:52	08/10/2011 07:54:52	1.50	\$86.25
03-50-103	REPLACE NEW BELT TENSIONER	11268671	08/10/2011 06:24:52	08/10/2011 06:25:07	0.00	(\$0.24)
03-50-103	REPLACE NEW BELT TENSIONER	11268671	08/10/2011 06:24:52	08/10/2011 06:25:07	0.00	\$0.24
03-50-102	REPLACE NEW IDLER PULLEY	11268671	08/10/2011 06:24:39	08/10/2011 06:24:52	0.00	\$0.21
03-50-102	REPLACE NEW IDLER PULLEY	11268671	08/10/2011 06:24:39	08/10/2011 06:24:52	0.00	(\$0.21)
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11268671	08/09/2011 14:15:00	08/09/2011 14:46:22	0.52	\$30.06
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11268671	08/09/2011 13:20:58	08/09/2011 14:00:00	0.65	\$37.41
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11328035	07/22/2011 14:04:47	07/22/2011 15:52:09	1.79	\$102.89
24-02-064	REPAIR DOOR PANEL/ARMREST	11328035	07/22/2011 08:56:20	07/22/2011 12:58:00	4.03	\$231.60
66-PM-PMA	PERFORM OIL CHANGE	11328035	07/22/2011 08:29:48	07/22/2011 08:56:20	0.44	\$25.43
66-79-003	PERFORM SAFETY INSPECTION	11328035	07/22/2011 08:16:53	07/22/2011 08:29:48	0.22	\$12.38

Work Order Charge Detail

					LABOR	572.02
<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>
04-34-024	REPLACE RBLT FOGLIGHT ASSY/SOCKET/BULB	BP1255H11	BULB-HEADLIGHT-HALOGEN	21.65	(1)	(\$21.65)
04-34-024	REPLACE RBLT FOGLIGHT ASSY/SOCKET/BULB	BP1255H11	BULB-HEADLIGHT-HALOGEN	21.65	1	\$21.65
66-PM-PMA	PERFORM OIL CHANGE	15W40	OIL GAL BOTTLE (DIESEL)	18.06	3	\$54.18
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK060560	BELT	32.81	1	\$32.81
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	SHIPPING	SHIPPING AND HANDLING	27.75	1	\$27.75
03-50-103	REPLACE NEW BELT TENSIONER	SHIPPING	SHIPPING AND HANDLING	37.07	1	\$37.07
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	V0019933696	BELT	45.00	1	\$45.00
03-50-103	REPLACE NEW BELT TENSIONER	V6422001570	BELT TENSIONER	96.00	1	\$96.00
04-34-024	REPLACE RBLT FOGLIGHT ASSY/SOCKET/BULB	H7	HALOGEN HIGH/LOW BEAM	18.89	1	\$18.89
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	KL490D	FUEL FILTER	133.86	1	\$133.86
					PARTS	451.63

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 8763

Work Order Notes

(LPATE) DO SAFETY INSPECTION-DO PM-REPLACE FUEL FILTER-REPAIR DOOR PANEL-REPLACE FOG LIGHT-ROTATE TIRES-REPLACE BELT AND TENSIONER FOR REAR A/C.

Job Notes

Work Order Charge Detail

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LPATE) REPLACED BELT FOR REAR A/C

03-50-102 - REPLACE NEW IDLER PULLEY

(LPATE) CANCELLED JOB DID NOT REPLACE IDLER PULLEY

03-50-103 - REPLACE NEW BELT TENSIONER

(LPATE) REPLACED BELT TENSIONER FOR REAR A/C

04-34-024 - REPLACE RBLT FOGLIGHT ASSY/SOCKET/BULB

(LPATE) REPLACED LEFT FOG LIGHT BULB

24-02-064 - REPAIR DOOR PANEL/ARMREST

(RWINTERS) ADJUSTED SIDE SLIDING DOOR AND REPAIRED INSIDE DOOR PANEL TRIM.

(RWINTERS) REINSTALLED 2ND ROW OVERHEAD COMPARTMENT DOOR ON LEFT SIDE OF VAN.

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

(LPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE. ALL WORK COMPLETED.

(RWINTERS) TIRES ROTATED, BRAKES ARE GOOD. LEFT REAR BRAKE LINE BRACKET WAS BROKEN WHERE CHALMERS HAD PERFORMED CONVERSION ON VAN. DAVID'S EXHAUST CUT AND REWELDED REAR BRAKE LINE BRACKETS.

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

The following parts are included with the standard job:

Part No : 15W40

Qty : 3

Description : OIL BOTTLE (DIESEL)

Manufacturer :

Part No : WIX57062

Qty : 1

Description : OIL FILTER

Manufacturer :

(LPATE) PM BY TM

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) CANCELLED DID NOT REPLACE CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 9811

USING DEPT NO: 601401	OPENED DATE: 12/02/2011 06:18:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2012 13:13:36	METER 1 - M: 11200 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 01/12/2012 13:13:37	IN-SERVICE DATE: 12/02/2010
TECH SPEC NO: 10MERSPRTVAN 2010 SPRINTER 2500CV MERCEDES VAN	UNIT SERIAL NO: WD3PE8CC7A5438033	

<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	B	N	GARAGE	1.00	\$57.75	\$159.96	\$0.00	\$217.71
15-35-019	WARRANTY POWER INVERTER	DON	W	J	GARAGE	2.36	\$135.62	\$132.71	\$0.00	\$268.33
15-35-020	WARRANTY BATTERY ISOLATOR	DON	W	J	GARAGE	2.87	\$165.20	\$10.24	\$0.00	\$175.44
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	1.58	\$90.64	\$0.00	\$0.00	\$90.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	4.63	\$265.95	\$91.22	\$0.00	\$357.17
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.77	\$44.53	\$44.89	\$0.00	\$89.42
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.27	\$15.67	\$133.86	\$0.00	\$149.53

JOB COUNT: 7	WORK ORDER TOTAL:	13.48	775.36	572.88	0.00	1,348.24
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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	12/02/2011 07:08:56	12/02/2011 07:26:03	0.29	\$16.40
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/02/2011 06:19:28	12/02/2011 07:40:09	1.34	\$77.32
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/02/2011 06:19:04	12/02/2011 09:15:00	2.93	\$168.60
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/02/2011 09:30:00	12/02/2011 12:00:00	2.50	\$143.75
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/02/2011 13:00:00	12/02/2011 13:03:47	0.06	\$3.63
66-PM-PMA	PERFORM OIL CHANGE	11413680	12/02/2011 09:30:00	12/02/2011 12:00:00	(2.50)	(\$143.75)
15-35-019	WARRANTY POWER INVERTER	11088858	12/05/2011 11:11:28	12/05/2011 11:32:12	0.35	\$19.87
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11413680	12/02/2011 14:07:10	12/02/2011 14:15:00	0.13	\$7.51
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11413680	12/02/2011 14:30:00	12/02/2011 15:56:45	1.45	\$83.13
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11413680	12/02/2011 13:04:01	12/02/2011 13:50:29	0.77	\$44.53
15-35-020	WARRANTY BATTERY ISOLATOR	11088858	12/05/2011 11:32:12	12/05/2011 11:57:27	0.42	\$24.20
15-35-019	WARRANTY POWER INVERTER	11088858	01/04/2012 14:47:02	01/04/2012 14:47:18	0.00	\$0.25
15-35-019	WARRANTY POWER INVERTER	11074414	01/04/2012 14:48:28	01/04/2012 15:02:19	0.23	\$13.27
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11413680	12/02/2011 13:50:42	12/02/2011 14:07:03	0.27	\$15.67

Work Order Charge Detail

<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>
15-35-020	WARRANTY BATTERY ISOLATOR	11088858	01/05/2012 07:24:23	01/05/2012 09:00:00	1.59	\$91.63
15-35-020	WARRANTY BATTERY ISOLATOR	11088858	01/05/2012 09:15:00	01/05/2012 10:06:24	0.86	\$49.26
15-35-019	WARRANTY POWER INVERTER	11074414	01/06/2012 07:44:00	01/06/2012 08:14:56	0.52	\$29.65
15-35-019	WARRANTY POWER INVERTER	11074414	01/05/2012 13:54:47	01/05/2012 15:07:36	1.21	\$69.78
03-32-002	REPLACE NEW BATTERY	11074414	01/11/2012 08:09:14	01/11/2012 08:09:30	0.00	\$0.25
15-35-020	WARRANTY BATTERY ISOLATOR	11088858	01/11/2012 08:37:37	01/11/2012 08:37:44	0.00	\$0.11
15-35-019	WARRANTY POWER INVERTER	11074414	01/11/2012 08:36:39	01/11/2012 08:39:34	0.05	\$2.79
03-32-002	REPLACE NEW BATTERY	11074414	01/11/2012 07:00:00	01/11/2012 08:00:00	1.00	\$57.50
					LABOR	775.35

<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	15W40	OIL GAL BOTTLE (DIESEL)	18.08	3	\$54.23
66-PM-PMA	PERFORM OIL CHANGE	7062	FILTER-OIL	6.07	1	\$6.07
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	6420920301	FUEL FILTER	133.86	1	\$133.86
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	9068300318	CABIN FILTER	44.89	1	\$44.89
03-32-002	REPLACE NEW BATTERY	49-6YR	MERCEDES BATTERY GRP49	159.96	1	\$159.96
15-35-019	WARRANTY POWER INVERTER	ZZZBL14	14" CABLE TIES	19.93	1	\$19.93
15-35-020	WARRANTY BATTERY ISOLATOR	196415593	COMPUTER TERMINAL-ELECTRICAL	1.47	3	\$4.41
15-35-019	WARRANTY POWER INVERTER	FWS60090	BATTERY CABLES	3.63	1	\$3.63
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	15.02	2	\$30.03
15-35-019	WARRANTY POWER INVERTER	PIC5141A	3/8 CONVOLUTED TUBING 50FT	0.61	25	\$15.37
15-35-019	WARRANTY POWER INVERTER	4 GA WIRE	25 FT OF 4 GAUGE WIRE	3.37	25	\$84.37
15-35-019	WARRANTY POWER INVERTER	8 GA WIRE	8 GAUGE WIRE	1.80	3	\$5.40
15-35-019	WARRANTY POWER INVERTER	DOR02365	GROMMET	4.01	1	\$4.01
15-35-020	WARRANTY BATTERY ISOLATOR	BP28	BATTERY TERMINAL-TOP POST-3WAY	5.83	1	\$5.83
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	15.02	(2)	(\$30.03)
66-PM-PMA	PERFORM OIL CHANGE	DEF	DIESEL EXHAUST FLUID	15.03	2	\$30.06
66-PM-PMA	PERFORM OIL CHANGE	ELECTRICAL CLAMP	CLAMP-ELECTRICAL	0.29	3	\$0.86
					PARTS	572.88

Work Order Charge Detail

UNIT NO: 238340 2010 SPRINTER 2500CV VAN

WORK ORDER NO: 9811

Work Order Notes

(RWINTERS) PM,PMF AND INSTALL AUX. BATTERY FOR ELECTRONICS

Job Notes

03-32-002 - REPLACE NEW BATTERY

(RWINTERS) REPLACED BATTERY WITH A HIGHER CRANKING AMPS THAN FACTORY INSTALLED UNIT.

15-35-019 - WARRANTY POWER INVERTER

(RWINTERS) REROUTED WIRES AROUND INVERTOR. NEW INVERTOR WAS LARGER THAN THE OLD UNIT. INSTALLED NEW POWER INVERTER AND BATTERY FOR 110 ACCESSORIES. RAN NEW GROUND WIRE TO BATTERY.

15-35-020 - WARRANTY BATTERY ISOLATOR

(RWINTERS) INSTALLED NEW BATTERY ISOLATER RATED AT 500 AMPS-ORIG. UNDERRATED AT 200 AMPS. REROUTED WIRING.

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

(LPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

Parts For Job Include:

Part 15W40 OIL BOTTLE (DIESEL) Qty 3 Cost 0

Part WIX57062 OIL FILTER Qty 1 Cost 7.21

(LPATE) PM BY

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LPATE) REPLACED FUEL FILTER

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: Mon Jan 08 2024 09:09:43 **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} = '238340') //Q=