

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10102

USING DEPT NO:	505171	OPENED DATE:	01/19/2012 13:07:56	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/19/2012 15:09:06	METER 1 - M:	177	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2012 15:09:08	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$210.00	\$0.00	\$210.00
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$56.41	\$56.41
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>2.00</b>	<b>115.00</b>	<b>255.00</b>	<b>56.41</b>	<b>426.41</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
PR-51-046	PROGRAM KEY BLANK(S)	11074381	27309	0014493	\$56.41
				<b>COMML</b>	<b>56.41</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	11338644	01/19/2012 17:30:00	01/19/2012 18:00:00	0.50	\$28.75
16-51	TRANSPORT GENERAL ACCESSORIES	11338644	01/19/2012 18:00:00	01/19/2012 19:00:00	1.00	\$57.50
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	01/19/2012 17:00:00	01/19/2012 17:30:00	0.50	\$28.75
					<b>LABOR</b>	<b>115.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
03-51-046	REPLACE NEW KEY BLANK(S)	68029829AB	KEY	33.60	1	\$33.60
03-51-046	REPLACE NEW KEY BLANK(S)	56046707AC	TRANSMITTER	176.40	1	\$176.40
					<b>PARTS</b>	<b>255.00</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10102

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## Work Order Notes

(LPATE) PDI-ADD WORDMARKS-GET EXTRA KEY AND REMOTE.

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## Job Notes

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

(LPATE) PURCHASED 1 KEY AND REMOTE FROM LOCKLEAR.

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

(LPATE) ADDED WORDMARKS ON BOTH DOORS

### **16-51 - TRANSPORT GENERAL ACCESSORIES**

(LPATE) TAKEN TO LOCKLEAR BY RS

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

(LPATE) LOCKLEAR HAD TO PROGRAM NEW KEY AND REMOTE TO VEHICLE GARAGE DID NOT HAVE EQUIPMENT.

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

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

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10669

USING DEPT NO:	505171	OPENED DATE:	04/02/2012 08:23:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2012 07:27:53	METER 1 - M:	2138	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2012 07:27:56	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	\$24.61	\$0.00	\$42.44

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>24.61</b>	<b>0.00</b>	<b>42.44</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/02/2012 17:00:00	04/02/2012 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	WIX57144	OIL FILTER	7.33	1	\$7.33
					<b>PARTS</b>	<b>24.61</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10669

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RS

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN WORK ORDER NO: 10749

USING DEPT NO:	505171	OPENED DATE:	04/12/2012 15:18:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2012 14:10:09	METER 1 - M:	3403	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2012 14:10:11	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.00	\$0.00	\$10.20	\$0.00	\$10.20

JOB COUNT: 1 WORK ORDER TOTAL: 0.00 0.00 10.20 0.00 10.20

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.20	1	\$10.20
					<b>PARTS</b>	<b>10.20</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10749

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE) REPLACED OIL FILTER FROM AFTERMARKET BACK TO FACTORY FILTER DUE TO PROBLEMS WITH ORINGS ON AFTERMARKET. TEST DROVE RECHECKED N PROBLEMS

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 10961

USING DEPT NO:	505171	OPENED DATE:	05/07/2012 08:28:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/09/2012 11:13:49	METER 1 - M:	6601	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2012 11:13:52	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.06	\$3.64	\$30.36	\$0.00	\$34.00

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.06</b>	<b>3.64</b>	<b>30.36</b>	<b>0.00</b>	<b>34.00</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/07/2012 08:53:37	05/07/2012 08:57:25	0.06	\$3.64
					<b>LABOR</b>	<b>3.64</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W-30	OIL BULK	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.20	1	\$10.20
					<b>PARTS</b>	<b>30.36</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 10961

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE) PM BY GM/RT

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 11459

USING DEPT NO:	505171	OPENED DATE:	07/23/2012 10:12:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2012 16:00:00	METER 1 - M:	9827	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2012 16:00:00	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$33.24	\$0.00	\$51.07

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.31</b>	<b>17.83</b>	<b>33.24</b>	<b>0.00</b>	<b>51.07</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/24/2012 17:00:00	07/24/2012 17:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.20	1	\$10.20
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					<b>PARTS</b>	<b>33.24</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 11459

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 12117

USING DEPT NO:	505171	OPENED DATE:	10/12/2012 08:42:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/15/2012 06:52:35	METER 1 - M:	13554	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/15/2012 06:52:37	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$22.07	\$33.30	\$0.00	\$55.37

JOB COUNT: 1 WORK ORDER TOTAL: 0.38 22.07 33.30 0.00 55.37

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/12/2012 10:27:09	10/12/2012 10:50:11	0.38	\$22.07
					<b>LABOR</b>	<b>22.07</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.26	1	\$10.26
					<b>PARTS</b>	<b>33.30</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 12117

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE) PM BY RS/RT

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 12848

USING DEPT NO:	505171	OPENED DATE:	01/23/2013 08:37:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2013 07:13:20	METER 1 - M:	17369	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2013 07:13:21	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.20	\$69.24	\$68.23	\$0.00	\$137.47

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>1.20</b>	<b>69.24</b>	<b>68.23</b>	<b>0.00</b>	<b>137.47</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	01/23/2013 15:03:16	01/23/2013 15:08:06	0.08	\$4.63
66-PM-PMA	PERFORM OIL CHANGE	11413680	01/23/2013 14:30:00	01/23/2013 15:06:09	0.60	\$34.64
66-PM-PMA	PERFORM OIL CHANGE	11413680	01/23/2013 13:43:44	01/23/2013 14:15:00	0.52	\$29.96
					<b>LABOR</b>	<b>69.23</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.49	1	\$10.49
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	17.70	1	\$17.70
					<b>PARTS</b>	<b>68.23</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 12848

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

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

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

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 13129

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 02/25/2013 08:16:39	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/25/2013 16:00:00	<b>METER 1 - M:</b> 17369 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/25/2013 16:00:00	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **0.00** **57.50**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	11074381	42308	0019021	\$0.00
				<b>COMML</b>	<b>0.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	10260422	02/25/2013 15:17:51	02/25/2013 16:17:51	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 13129

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**Work Order Notes**

(LPATE) DODGE RECALL M38-REPROGRAM POWERTRAIN CONTROL MODULE

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**Job Notes**

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

(LPATE) TAKEN TO LOCKLEAR BY GM

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

(LPATE) RECALL M38 PERFORMED-TRANS SHIFT QUALITY

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 13515

USING DEPT NO:	505171	OPENED DATE:	04/12/2013 09:26:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2013 11:19:44	METER 1 - M:	21694	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2013 11:19:46	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.57	\$32.65	\$45.70	\$0.00	\$78.35

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.57 32.65 45.70 0.00 78.35**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/12/2013 10:24:16	04/12/2013 10:58:20	0.57	\$32.65
					<b>LABOR</b>	<b>32.65</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					<b>PARTS</b>	<b>45.70</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 13515

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## Work Order Notes

(LPATE) PM

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## Job Notes

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 13851

USING DEPT NO:	505171	OPENED DATE:	05/15/2013 10:43:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2013 13:19:39	METER 1 - M:	25696	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/15/2013 13:19:41	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$45.70	\$0.00	\$63.53

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.31</b>	<b>17.83</b>	<b>45.70</b>	<b>0.00</b>	<b>63.53</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/15/2013 11:44:19	05/15/2013 12:02:55	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					<b>PARTS</b>	<b>45.70</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 13851

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## Work Order Notes

(LPATE) PM

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## Job Notes

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY SH/GM

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 15086

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 10/09/2013 09:12:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/09/2013 14:17:14	<b>METER 1 - M:</b> 31035 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/09/2013 14:17:16	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.67	\$38.57	\$38.93	\$0.00	\$77.50

**JOB COUNT: 2** **WORK ORDER TOTAL:** 1.17 67.32 38.93 0.00 106.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11338644	10/09/2013 10:32:43	10/09/2013 11:02:43	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/09/2013 09:15:19	10/09/2013 09:55:34	0.67	\$38.57
					<b>LABOR</b>	<b>67.32</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.03	1	\$11.03
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	162	\$19.44
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	(162)	(\$19.44)
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					<b>PARTS</b>	<b>38.93</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 15086

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## Work Order Notes

(LPATE) PM-ROTATE TIRES

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## Job Notes

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

(LPATE) ROTATED TIRES

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

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY RS

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 15932

USING DEPT NO:	505171	OPENED DATE:	01/24/2014 11:51:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/28/2014 07:04:59	METER 1 - M:	34611	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2014 07:05:00	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$564.22	\$564.22
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.08	\$0.00	\$51.91

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.31</b>	<b>75.33</b>	<b>34.08</b>	<b>564.22</b>	<b>673.63</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	173302	0022465	\$564.22	
					<b>COMML</b>	<b>564.22</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/27/2014 06:00:00	01/27/2014 06:18:36	0.31	\$17.83
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	01/27/2014 06:18:36	01/27/2014 07:18:36	1.00	\$57.50
					<b>LABOR</b>	<b>75.33</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 15932

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**Work Order Notes**

(LPATE) PM-NEEDS 4 TIRES AND ALIGN

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**Job Notes**

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

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

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

(LPATE) TAKEN TO FIRESTONE BY SH

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

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 16609

USING DEPT NO:	505171	OPENED DATE:	04/11/2014 15:46:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2014 09:25:42	METER 1 - M:	38334	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/14/2014 09:25:43	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.68	\$39.02	\$34.08	\$0.00	\$73.10

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.68</b>	<b>39.02</b>	<b>34.08</b>	<b>0.00</b>	<b>73.10</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/14/2014 06:36:44	04/14/2014 07:17:27	0.68	\$39.02
					<b>LABOR</b>	<b>39.02</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 16609

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## Work Order Notes

(LPATE) PM

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## Job Notes

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 17181

USING DEPT NO:	505171	OPENED DATE:	06/03/2014 09:01:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/04/2014 15:23:53	METER 1 - M:	42063	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2014 15:23:54	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.06	\$3.59	\$34.08	\$0.00	\$37.67

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.06</b>	<b>3.59</b>	<b>34.08</b>	<b>0.00</b>	<b>37.67</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	06/03/2014 10:21:38	06/03/2014 10:25:23	0.06	\$3.59
					<b>LABOR</b>	<b>3.59</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 17181

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## Work Order Notes

(LPATE) PM

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## Job Notes

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

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY GM/RS

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**

**WORK ORDER NO:** 18550

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 10/28/2014 10:27:58	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/29/2014 06:33:24	<b>METER 1 - M:</b> 47257 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/29/2014 06:33:25	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN      2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.81	\$104.28	\$34.08	\$0.00	\$138.36

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>1.81</b>	<b>104.28</b>	<b>34.08</b>	<b>0.00</b>	<b>138.36</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/28/2014 14:15:00	10/28/2014 14:33:18	0.31	\$17.54
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/28/2014 13:00:00	10/28/2014 14:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/28/2014 11:29:29	10/28/2014 12:00:00	0.51	\$29.24
					<b>LABOR</b>	<b>104.28</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					<b>PARTS</b>	<b>34.08</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 18550

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY GM

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 19416

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 02/02/2015 09:25:42	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/04/2015 06:23:47	<b>METER 1 - M:</b> 50514 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/04/2015 06:23:49	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604

<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	0.06	\$3.31	\$42.45	\$0.00	\$45.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$27.89	\$34.08	\$0.00	\$61.97

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.54** **31.20** **76.53** **0.00** **107.73**

<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	02/03/2015 06:15:09	02/03/2015 06:44:15	0.49	\$27.89
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/03/2015 06:11:35	02/03/2015 06:15:02	0.06	\$3.31
					<b>LABOR</b>	<b>31.20</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.21	1	\$18.21
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	24.24	1	\$24.24
					<b>PARTS</b>	<b>76.53</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 19416

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**Work Order Notes**

(LPATE) PM-REPLACE WIPERS

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**Job Notes**

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

(LPATE) REPLACED WIPERS

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

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY SH/GM

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 20430

USING DEPT NO:	505171	OPENED DATE:	06/01/2015 11:32:28	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2015 11:09:09	METER 1 - M:	54438	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2015 11:09:12	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<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>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

**JOB COUNT: 2** **WORK ORDER TOTAL: 1.40 80.50 0.00 0.00 80.50**

<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>
66-79-002	PERFORM SERVICE CALL	11338644	06/01/2015 11:33:24	06/01/2015 12:33:24	1.00	\$57.50
14-17-011	INSTALL TIRE PLUG	11338644	06/01/2015 11:33:30	06/01/2015 11:57:30	0.40	\$23.00
					<b>LABOR</b>	<b>80.50</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 20430

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**Work Order Notes**

(LPATE) LAUREN REQUESTED A SERVICE CALL TO FERGUSON PARKING DECK VAN HAS A FLAT TIRE

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**Job Notes**

**14-17-011 - INSTALL TIRE PLUG**

(LPATE) PLUGGED RF TIRE

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

(LPATE) SERVICE CALL COMPLETED

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 20771

USING DEPT NO:	505171	OPENED DATE:	07/10/2015 14:45:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/15/2015 15:01:28	METER 1 - M:	54758	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2015 15:01:30	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<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	\$41.13	\$0.00	\$58.96

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 41.13 0.00 58.96

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/14/2015 07:00:00	07/14/2015 07:18:36	0.31	\$17.83
					<b>LABOR</b>	<b>17.83</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.14	192	\$25.92
					<b>PARTS</b>	<b>41.13</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 20771

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**Work Order Notes**

(LPATE) PM

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**Job Notes**

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

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY RS

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 22425

USING DEPT NO:	505171	OPENED DATE:	01/26/2016 13:09:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/01/2016 15:27:17	METER 1 - M:	60409	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/01/2016 15:27:19	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	DON	O	N	GARAGE	0.52	\$29.90	\$340.80	\$0.00	\$370.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.00	\$115.21	\$31.53	\$0.00	\$146.74

JOB COUNT: 2 WORK ORDER TOTAL: 2.52 145.11 372.33 0.00 517.44

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	11213180	01/29/2016 07:00:00	01/29/2016 07:31:12	0.52	\$29.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/27/2016 06:15:23	01/27/2016 08:15:36	2.00	\$115.21
					<b>LABOR</b>	<b>145.11</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.49	1	\$8.49
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	5113337AG	HEADLAMP ASSY	340.80	1	\$340.80
					<b>PARTS</b>	<b>372.33</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 22425

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**Work Order Notes**

(LISAPATE) PM-LEFT HEADLAMP ASSY HAS WATER IN IT

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**Job Notes**

**03-34-012 - REPLACE NEW HEADLAMP ASSEMBLY**

(IFALLS) REPLACED LEFT HEADLAMP ASSY. RECHECKED OK HAD TO REMOVE FRONT BUMPER COVER TO INSTALL NEW HEAD LIGHT

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

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY GM/SH

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 22539

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 02/15/2016 08:58:09	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/18/2016 07:00:44	<b>METER 1 - M:</b> 60837 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/18/2016 07:00:45	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$205.49	\$0.00	\$320.49
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$182.56	\$0.00	\$297.56
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$572.23	\$572.23
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$38.37	\$0.00	\$52.75
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.35	\$20.25	\$0.00	\$0.00	\$20.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.49	\$0.00	\$53.32

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>4.91</b>	<b>282.46</b>	<b>461.91</b>	<b>572.23</b>	<b>1,316.60</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	165574	0032176	\$572.23
				<b>COMML</b>	<b>572.23</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/15/2016 13:23:49	02/15/2016 13:42:25	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/15/2016 13:23:55	02/15/2016 13:38:55	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/15/2016 11:17:42	02/15/2016 12:00:00	0.71	\$40.54
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/15/2016 13:00:00	02/15/2016 13:24:27	0.41	\$23.43
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/15/2016 13:00:00	02/15/2016 13:24:27	(0.41)	(\$23.43)
03-51-038	REPLACE NEW WIPER BLADES	11338644	02/15/2016 11:17:42	02/15/2016 12:00:00	(0.71)	(\$40.54)
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/15/2016 13:28:39	02/15/2016 14:15:00	0.77	\$44.42
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/15/2016 14:30:00	02/15/2016 15:57:03	1.45	\$83.42
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/15/2016 13:28:39	02/15/2016 14:15:00	(0.77)	(\$44.42)
66-PM-PMA	PERFORM OIL CHANGE	11338644	02/15/2016 14:30:00	02/15/2016 15:57:03	(1.45)	(\$83.42)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	02/16/2016 11:34:52	02/16/2016 11:56:00	0.35	\$20.25
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	02/17/2016 07:00:00	02/17/2016 09:00:00	2.00	\$115.00

# 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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	02/17/2016 09:00:00	02/17/2016 11:00:00	2.00	\$115.00
					<b>LABOR</b>	<b>282.46</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.28	1	\$8.28
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1273AH	BRAKE PADS	78.89	1	\$78.89
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1719H	BRAKE PADS	61.87	1	\$61.87
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM780623R	REAR ROTORS	60.35	2	\$120.69
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM780683R	FRONT ROTOR	63.30	2	\$126.60
					<b>PARTS</b>	<b>461.91</b>



# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 22539

## Work Order Notes

(LISAPATE) PM-NEEDS 4 TIRES AND ALIGN

## Job Notes

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

(LISAPATE) REPLACED FRONT PADS AND ROTORS

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

(LISAPATE) REPLACED REAR PADS AND ROTORS. TEST DROVE OK

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

(LISAPATE) OK TIRE REPLACED 4 TIRES AND ALIGNED. PD BY CC

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

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) TAKEN TO OK TIRE BY AY  
NOTICED BRAKES PULSATING WHILE TRANSPORTING

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

(LISAPATE) Visit Reason Changed On 2/15/2016 8:58 AM By LISAPATE  
(LISAPATE)

The following parts are included with the standard job:

Part No : 10W30SS  
Qty : 157  
Description : 10W30 HAV SEMI-SYNTHETIC OIL  
Manufacturer :

Part No : MO744  
Qty : 1  
Description : FILTER- OIL  
Manufacturer : MOPAR

(LISAPATE) PM BY RS

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 22845

USING DEPT NO:	505171	OPENED DATE:	03/21/2016 09:17:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/01/2016 06:51:00	METER 1 - M:	62585	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/01/2016 06:51:01	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.09	\$62.95	\$0.00	\$0.00	\$62.95
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.09 62.95 0.00 0.00 62.95

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-02-074	RECALL WINDOW SWITCH	11074381	6032348	0032711	\$0.00
<b>COMML</b>					<b>0.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	10337093	03/22/2016 07:02:11	03/22/2016 08:07:52	1.09	\$62.95
<b>LABOR</b>						<b>62.95</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 22845

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**Work Order Notes**

(LISAPATE) TAKE TO LOCKLEAR TO COMPLETE RECALL P25 REAR QUARTER VENT WINDOW SWITCH

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**Job Notes**

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

(LISAPATE) TAKEN TO LOCKLEAR BY AY

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

(LISAPATE) LOCKLEAR INSTALLED SWITCH. RECALL COMPLETE

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 24792

USING DEPT NO:	505171	OPENED DATE:	10/28/2016 08:23:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2016 07:07:33	METER 1 - M:	66922	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/01/2016 07:07:35	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.27	\$15.43	\$52.95	\$0.00	\$68.38

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.27</b>	<b>15.43</b>	<b>52.95</b>	<b>0.00</b>	<b>68.38</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/28/2016 08:33:31	10/28/2016 08:52:07	(0.31)	(\$17.83)
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/28/2016 08:33:31	10/28/2016 08:52:07	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/28/2016 14:46:03	10/28/2016 15:02:09	0.27	\$15.43
					<b>LABOR</b>	<b>15.43</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.13	1	\$11.13
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.85	6	\$29.07
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
					<b>PARTS</b>	<b>52.95</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 24792

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**Work Order Notes**

(IFALLS) PM

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**Job Notes**

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

(IFALLS)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY SH-REPLACED AIR FILTER

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 27839

USING DEPT NO:	505171	OPENED DATE:	10/16/2017 15:16:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/20/2017 07:06:27	METER 1 - M:	68269	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2017 07:06:28	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

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	0.10	\$5.75	\$72.00	\$0.00	\$77.75
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	2.36	\$135.54	\$116.27	\$0.00	\$251.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$21.85	\$30.93	\$0.00	\$52.78

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.84</b>	<b>163.14</b>	<b>219.20</b>	<b>0.00</b>	<b>382.34</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2017 06:37:48	10/17/2017 07:00:36	0.38	\$21.85
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2017 06:37:48	10/17/2017 09:00:46	2.38	\$137.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/17/2017 06:37:48	10/17/2017 09:00:46	(2.38)	(\$137.01)
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11170580	10/18/2017 07:00:00	10/18/2017 07:06:00	0.10	\$5.75
03-32-002	REPLACE NEW BATTERY	11074414	10/17/2017 09:00:48	10/17/2017 11:22:14	2.36	\$135.54
					<b>LABOR</b>	<b>163.14</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	STITPM197RA	TPMS SENSOR	72.00	1	\$72.00
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	6	\$19.26
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.67	1	\$11.67
03-32-002	REPLACE NEW BATTERY	94R	BATTERY TOP POST	116.27	1	\$116.27
					<b>PARTS</b>	<b>219.20</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 27839

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## Work Order Notes

(LISAPATE) PM

## Job Notes

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

(LISAPATE) AB/IF REPLACED LR TIRE SENSOR

**03-32-002 - REPLACE NEW BATTERY**

(LISAPATE) REPLACED BATTERY

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

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY SH

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 28271

USING DEPT NO:	505171	OPENED DATE:	11/29/2017 08:46:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2017 14:15:54	METER 1 - M:	68428	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2017 14:15:56	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>143.75</b>	<b>0.00</b>	<b>0.00</b>	<b>143.75</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
66-44-061	PERFORM SMOKE TEST	11122732	236548	0041345	\$0.00
<b>COMML</b>					<b>0.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	12/05/2017 07:00:00	12/05/2017 08:30:00	1.50	\$86.25
16-44	TRANSPORT FUEL SYSTEM	10208562	12/05/2017 07:00:00	12/05/2017 08:00:00	1.00	\$57.50
<b>LABOR</b>					<b>143.75</b>	



# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 28271

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## Work Order Notes

(LISAPATE) PER DRIVER CHECK ENGINE LIGHT IS ON

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## Job Notes

### **16-44 - TRANSPORT FUEL SYSTEM**

(LISAPATE) TAKEN TO FIRESTONE BY EK

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

(LISAPATE) FIRESTONE PERFORMED SMOKE TEST. NO LEAKS FOUND. NO CHARGE.

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

(LISAPATE) SCAN OUT-P0456 SMALL EVAP LEAK

SEND TO FIRESTONE TO SMOKE TEST

CHECKED GAS CAP WAS OK

DRIVER WILL BRING BACK IF LIGHT COMES BACK ON

---

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 29209

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 03/27/2018 13:13:13	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/02/2018 09:18:54	<b>METER 1 - M:</b> 69162 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/02/2018 09:18:56	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604

<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>
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	DON	O	N	GARAGE	1.50	\$86.25	\$382.80	\$0.00	\$469.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$25.74	\$0.00	\$43.57

**JOB COUNT: 2** **WORK ORDER TOTAL:** **1.81** **104.08** **408.54** **0.00** **512.62**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	03/30/2018 07:00:00	03/30/2018 07:18:36	0.31	\$17.83
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	11074414	03/30/2018 06:00:00	03/30/2018 07:30:00	1.50	\$86.25
					<b>LABOR</b>	<b>104.08</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.70	1	\$11.70
66-PM-PMA	PERFORM OIL CHANGE	5113336AG	HEADLAMP ASSY	382.80	1	\$382.80
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.34	6	\$14.04
03-34-012	REPLACE NEW HEADLAMP ASSEMBLY	5113336AG	HEADLAMP ASSY	382.80	1	\$382.80
66-PM-PMA	PERFORM OIL CHANGE	5113336AG	HEADLAMP ASSY	382.80	(1)	(\$382.80)
					<b>PARTS</b>	<b>408.54</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 29209

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## Work Order Notes

(LISAPATE) PM

## Job Notes

### 03-34-012 - REPLACE NEW HEADLAMP ASSEMBLY

(LISAPATE) RF HEADLIGHT ASSY HAD MOISTURE IN IT.  
R&R RF HEADLIGHT ASSY

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

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY AG/AG

COOLANT -32'

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 31552

USING DEPT NO:	505171	OPENED DATE:	11/27/2018 10:15:02	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/28/2018 13:52:08	METER 1 - M:	70436	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/28/2018 13:52:09	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.06	\$76.89	\$31.88	\$0.00	\$108.77

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>1.06</b>	<b>76.89</b>	<b>31.88</b>	<b>0.00</b>	<b>108.77</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/27/2018 10:43:21	11/27/2018 11:46:59	1.06	\$76.89
					<b>LABOR</b>	<b>76.89</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.99	1	\$11.99
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.32	6	\$19.89
					<b>PARTS</b>	<b>31.88</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 31552

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**Work Order Notes**

(EKIMBREL) PM

**Job Notes**

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

(EKIMBREL)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(EKIMBREL) performed oil change

coolant -35

amg/amg

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 32529

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 04/04/2019 09:03:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/16/2019 08:15:17	<b>METER 1 - M:</b> 70842 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/16/2019 08:15:18	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.30	\$21.75	\$12.32	\$0.00	\$34.07
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.13	\$9.30	\$38.36	\$0.00	\$47.66
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$35.04	\$30.80	\$0.00	\$65.84
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>3.41</b>	<b>247.34</b>	<b>81.48</b>	<b>0.00</b>	<b>328.82</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-017	REPLACE NEW FUEL TANK CAP	11170580	04/12/2019 09:00:00	04/12/2019 09:18:00	0.30	\$21.75
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	04/12/2019 07:00:00	04/12/2019 09:00:00	2.00	\$145.00
66-44-061	PERFORM SMOKE TEST	11170580	04/12/2019 07:00:00	04/12/2019 07:30:00	0.50	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/05/2019 08:39:07	04/05/2019 09:08:07	0.48	\$35.04
03-51-038	REPLACE NEW WIPER BLADES	11901357	04/05/2019 08:31:01	04/05/2019 08:38:43	0.13	\$9.30
					<b>LABOR</b>	<b>247.34</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.35	1	\$12.35
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
03-44-017	REPLACE NEW FUEL TANK CAP	7031904	FUEL CAP W/ TETHER E85	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.08	6	\$18.45
					<b>PARTS</b>	<b>81.48</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 32529

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## Work Order Notes

(LISAPATE) PM  
(RTUNAITI) Check engine light on

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## Job Notes

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

(LISAPATE) Installed new gas cap. Rechecked ok

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

(LISAPATE) Replaced all 3 wipers

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

(LISAPATE) Performed smoke test on evap system found seal around gas cap was leaking.

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

(RTUNAITI)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM by AG

Coolant -35'

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

(LISAPATE) Scan out 0456 Evap system small leak. Inspected all evap hoses and lines. Found no rubs or cracks.

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 32908

USING DEPT NO:	505171	OPENED DATE:	05/14/2019 08:32:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/31/2019 13:38:18	METER 1 - M:	70932	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2019 13:38:22	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
35-44	DIAGNOSE FUEL SYSTEM	DON	O	N	GARAGE	1.27	\$92.03	\$0.00	\$0.00	\$92.03
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

**JOB COUNT: 2** **WORK ORDER TOTAL: 3.27 237.03 0.00 0.00 237.03**

<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	11310047	05/30/2019 07:00:00	05/30/2019 09:00:00	2.00	\$145.00
35-44	DIAGNOSE FUEL SYSTEM	11310047	05/22/2019 09:28:44	05/22/2019 09:28:44	0.00	\$0.00
35-44	DIAGNOSE FUEL SYSTEM	11310047	05/14/2019 08:36:33	05/14/2019 09:52:43	1.27	\$92.03
					<b>LABOR</b>	<b>237.03</b>



# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 32908

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## Work Order Notes

(LISAPATE) Check engine light on

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## Job Notes

### **35-44 - DIAGNOSE FUEL SYSTEM**

(LISAPATE) Found evap line disconnected at purge solenoid. Reconnected. cleared codes. dept has drove for 3 weeks no other problems.

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

(LISAPATE) Scan out OTC-P0440 General evap system failure-P0441 Evap purge system performance

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 34696

USING DEPT NO:	505171	OPENED DATE:	10/31/2019 09:16:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/05/2019 09:22:42	METER 1 - M:	71832	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/05/2019 09:22:44	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$41.95	\$32.27	\$0.00	\$74.22

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.58</b>	<b>41.95</b>	<b>32.27</b>	<b>0.00</b>	<b>74.22</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/31/2019 10:55:48	10/31/2019 11:30:31	0.58	\$41.95
					<b>LABOR</b>	<b>41.95</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	7.55	1	\$7.55
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	7.55	(1)	(\$7.55)
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	14.27	1	\$14.27
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	6	\$18.00
					<b>PARTS</b>	<b>32.27</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 34696

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**Work Order Notes**

(EKIMBREL) pm

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**Job Notes**

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

(EKIMBREL)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM by JW,AG/JW

Coolant -34'

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 36450

USING DEPT NO:	505171	OPENED DATE:	05/15/2020 08:40:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/18/2020 13:36:27	METER 1 - M:	72559	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2020 13:36:31	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.34	\$24.47	\$31.52	\$0.00	\$55.99

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.34</b>	<b>24.47</b>	<b>31.52</b>	<b>0.00</b>	<b>55.99</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/15/2020 10:09:54	05/15/2020 10:30:09	0.34	\$24.47
					<b>LABOR</b>	<b>24.47</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.61	1	\$13.61
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.99	6	\$17.91
					<b>PARTS</b>	<b>31.52</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 36450

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

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

(EKIMBREL)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

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

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 38091

USING DEPT NO:	505171	OPENED DATE:	10/21/2020 07:32:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2020 08:59:37	METER 1 - M:	73005	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/22/2020 10:26:39	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

<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	0.37	\$43.30	\$0.00	\$0.00	\$43.30

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>0.37</b>	<b>43.30</b>	<b>0.00</b>	<b>0.00</b>	<b>43.30</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/21/2020 15:14:32	10/21/2020 15:36:33	0.37	\$43.30
					<b>LABOR</b>	<b>43.30</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 38091

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(AGUERRA) Vehicle has been 446 miles. Checked fluids, battery and tires, updated oil change sticker. Completed checklist. AMG

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**

**WORK ORDER NO:** 39431

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 03/18/2021 09:15:49	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 03/19/2021 14:07:09	<b>METER 1 - M:</b> 73454 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 03/22/2021 14:58:51	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN      2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<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	0.95	\$112.10	\$30.78	\$0.00	\$142.88

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.95</b>	<b>112.10</b>	<b>30.78</b>	<b>0.00</b>	<b>142.88</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2021 13:25:19	03/18/2021 13:37:44	0.21	\$24.42
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2021 13:00:05	03/18/2021 13:24:50	0.41	\$48.68
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/18/2021 11:32:12	03/18/2021 11:52:02	0.33	\$39.01
					<b>LABOR</b>	<b>112.11</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
					<b>PARTS</b>	<b>30.78</b>



# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 39431

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

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

(SHARBIN) Mileage 73455. SH Performed PM. Washed and vacuumed was full of gas.

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 40614

USING DEPT NO:	505171	OPENED DATE:	08/03/2021 07:25:23	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/20/2021 14:04:21	METER 1 - M:	73961	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/23/2021 07:51:27	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.14	\$17.08	\$24.74	\$0.00	\$41.82
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.27	\$31.96	\$0.00	\$0.00	\$31.96
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.06	\$125.57	\$459.38	\$0.00	\$584.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.37	\$0.00	\$0.00	\$17.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>1.88</b>	<b>221.48</b>	<b>484.12</b>	<b>2.00</b>	<b>707.60</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				<b>COMML</b>	<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/04/2021 07:48:03	08/04/2021 07:56:53	0.15	\$17.37
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/04/2021 07:39:12	08/04/2021 07:47:53	0.14	\$17.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/17/2021 07:13:07	08/17/2021 08:16:58	1.06	\$125.57
66-17-013	PERFORM ALIGNMENT	11213180	08/17/2021 08:47:12	08/17/2021 09:03:27	0.27	\$31.96
06-15	INSPECT STEERING	12052187	08/20/2021 07:00:00	08/20/2021 07:15:00	0.25	\$29.50
				<b>LABOR</b>		<b>221.48</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.33	1	\$7.33
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	9.95	1	\$9.95
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.46	1	\$7.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.50	9	\$4.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	4	\$15.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	26408	TIRE 235/60R16 UNI TP A/S	109.82	4	\$439.26

# Work Order Charge Detail

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**PARTS**

**484.12**

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 40614

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

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

(JWRIGHT) Installed new wiper blades

**06-15 - INSPECT STEERING**

(LISAPATE) Front end good JW/SH

**66-17-013 - PERFORM ALIGNMENT**

(MSIDES) Performed alignment. MS

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

(JWRIGHT) Replaced all 4 tires. Aired and balanced to spec. Torqued all lugs to spec. JAW

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

(JWRIGHT) Unit has only been 506 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**

**WORK ORDER NO:** 41592

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 11/11/2021 09:03:25	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/18/2021 14:06:33	<b>METER 1 - M:</b> 74250 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/19/2021 09:28:04	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN      2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$380.59	\$380.59
35-71-032	DIAGNOSE WATER LEAK INTERIOR/EX	DON	O	N	GARAGE	2.56	\$302.21	\$0.00	\$0.00	\$302.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	1.12	\$131.87	\$31.48	\$0.00	\$163.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>3.68</b>	<b>434.08</b>	<b>31.48</b>	<b>382.59</b>	<b>848.15</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-02-061	REPLACE NEW WINDSHIELD	11078716	294457		\$380.59
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>382.59</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-71-032	DIAGNOSE WATER LEAK INTERIOR/EXTERIOR	11213180	11/12/2021 12:12:11	11/12/2021 14:45:51	2.56	\$302.21
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11213180	11/12/2021 14:45:59	11/12/2021 15:53:02	1.12	\$131.87
<b>LABOR</b>					<b>434.08</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	7656000	A/C VENT DEODORIZER	8.33	1	\$8.33
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	23.15	1	\$23.15
<b>PARTS</b>					<b>31.48</b>	

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 41592

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## Work Order Notes

(LISAPATE) Per driver inside smells very wet and musty requested we check for a water leak and pass to Fleet to be cleaned

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## Job Notes

### **03-02-061 - REPLACE NEW WINDSHIELD**

(LISAPATE) Glass Dr installed a new windshield. Pd by CC

### **35-71-032 - DIAGNOSE WATER LEAK INTERIOR/EXTERIOR**

(MSIDES) Found no evidence of a water leak present however I did find that the cabin filter was extremely dirty and smelled terrible. MS

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

(MSIDES) Replaced cabin filter. MS

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

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**      **WORK ORDER NO:** 42000

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 01/06/2022 14:55:10	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 02/01/2022 11:30:57	<b>METER 1 - M:</b> 74387 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 02/01/2022 13:54:18	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN      2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<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>
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	O	N	GARAGE	3.83	\$451.94	\$238.77	\$32.42	\$723.13
03-34-010	REPLACE NEW TAG LIGHT	DON	O	N	GARAGE	0.18	\$21.73	\$0.43	\$0.00	\$22.16
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.03	\$25.49	\$0.00	\$27.52
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$65.49	\$42.92	\$0.00	\$108.41
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 7**      **WORK ORDER TOTAL:**      **5.09**      **600.19**      **307.61**      **2,334.42**      **3,242.22**

<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	5569647	5618		\$2,300.00
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11074386	100625162		\$32.42
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2334.42</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11310047	01/26/2022 07:25:02	01/26/2022 09:15:00	1.83	\$216.27
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 13:59:15	01/24/2022 13:59:26	0.00	\$0.36
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/24/2022 13:57:36	01/24/2022 13:58:38	0.02	\$2.03
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 13:23:45	01/24/2022 13:56:52	0.55	\$65.13
24-71	REPAIR BODY	11310047	01/26/2022 07:25:02	01/26/2022 09:15:00	(1.83)	(\$216.27)
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11310047	01/27/2022 11:29:09	01/27/2022 11:38:57	0.16	\$19.27
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11310047	01/28/2022 10:57:42	01/28/2022 11:00:00	0.04	\$4.52
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11310047	01/28/2022 13:00:55	01/28/2022 14:15:00	1.23	\$145.70
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11310047	01/28/2022 14:30:00	01/28/2022 15:51:54	1.37	\$161.07
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11310047	01/31/2022 08:11:26	01/31/2022 09:13:09	1.03	\$121.38

# 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>
03-34-010	REPLACE NEW TAG LIGHT	11310047	01/31/2022 09:38:51	01/31/2022 09:49:54	0.18	\$21.73
16-71	TRANSPORT BODY	11915538	02/01/2022 07:00:00	02/01/2022 07:30:00	0.50	\$59.00
					<b>LABOR</b>	<b>600.19</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.89	6	\$23.31
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
03-34-010	REPLACE NEW TAG LIGHT	194	BULB-TAG/MARKER	0.43	1	\$0.43
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	05020678AC	DOOR LOCK ACTUATOR	232.50	1	\$232.50
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	DIS10773MT	DOOR PANEL CLIPS	6.27	1	\$6.27
					<b>PARTS</b>	<b>307.61</b>



# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 42000

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## Work Order Notes

(LISAPATE) PM-replace wipers-Take to Browns to repair rear bumper area. They rcvd check from State Auto

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## Job Notes

### **03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR**

(EHOWELL) The door lock solenoid for the right rear sliding door was faulty. Replaced solenoid. The lock is now working properly. EH

### **03-34-010 - REPLACE NEW TAG LIGHT**

(EHOWELL) Replaced tag light bulb. EH

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

(JWRIGHT) Replaced wiper blades

### **16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Browns by RC

### **24-71 - REPAIR BODY**

(LISAPATE) Brown's repaired Right side panel and rear bumper per the State Auto estimate. UA paid \$2000 ded and State Auto paid remining balance of \$ 1364.38 directly to Browns.

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

(GARAGE) performed pm service. coolant -34. JAW  
mileage-74444

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

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 43464

USING DEPT NO:	505171	OPENED DATE:	06/01/2022 11:47:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/07/2022 08:25:40	METER 1 - M:	74935	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/08/2022 07:41:40	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.21	\$25.14	\$146.72	\$0.00	\$171.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.71	\$84.17	\$0.00	\$0.00	\$84.17
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.93</b>	<b>109.31</b>	<b>146.72</b>	<b>2.00</b>	<b>258.03</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/06/2022 08:25:44	06/06/2022 09:08:32	0.71	\$84.17
03-32-002	REPLACE NEW BATTERY	11901357	06/06/2022 09:08:52	06/06/2022 09:21:39	0.21	\$25.14
<b>LABOR</b>					<b>109.31</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
<b>PARTS</b>					<b>146.72</b>	

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 43464

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-32-002 - REPLACE NEW BATTERY**

(AGUERRA) Replaced battery and checked charging system, good at 14.2 volts. AMG

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

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

(AGUERRA) miles: 74935 Vehicle has been 491 miles, oil was changed at last PM. Checked fluids, battery and tires. Completed checklist. AMG

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

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 45097

USING DEPT NO:	505171	OPENED DATE:	10/27/2022 13:19:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/28/2022 15:24:02	METER 1 - M:	75665	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/31/2022 08:22:57	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-PM-PMC	REPLACE NEW CABIN FILTER REPLAC	DON	P	N	GARAGE	0.06	\$6.62	\$0.00	\$0.00	\$6.62
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.42	\$49.66	\$0.00	\$0.00	\$49.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$87.22	\$82.13	\$0.00	\$169.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>1.22</b>	<b>143.50</b>	<b>82.13</b>	<b>5.00</b>	<b>230.63</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					<b>COMML 5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/28/2022 07:11:11	10/28/2022 07:55:32	0.74	\$87.22
03-PM-PMC	REPLACE NEW CABIN FILTER REPLACEMENT	11901357	10/28/2022 07:55:54	10/28/2022 07:59:16	0.06	\$6.62
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	10/28/2022 08:04:12	10/28/2022 08:29:27	0.42	\$49.66
					<b>LABOR</b>	<b>143.50</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.11	1	\$10.11
66-PM-PMA	PERFORM OIL CHANGE	24479	CABIN AIR FILTER REPL 4479	22.02	1	\$22.02
66-PM-PMA	PERFORM OIL CHANGE	PA6165	AIR FILTER	28.67	1	\$28.67
					<b>PARTS</b>	<b>82.13</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 45097

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

### **03-PM-PMC - REPLACE NEW CABIN FILTER REPLACEMENT**

(AGUERRA) Replaced cabin filter. AMG

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

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

(AGUERRA) miles: 75665 Completed PM topside, Josh was bottomside. AMG/JM

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

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**      **WORK ORDER NO:** 46265

<b>USING DEPT NO:</b>	505171	<b>OPENED DATE:</b>	02/24/2023 07:22:55	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/27/2023 09:16:05	<b>METER 1 - M:</b>	76218	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/27/2023 10:07:20	<b>IN-SERVICE DATE:</b>	01/12/2012	
<b>TECH SPEC NO:</b>	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		<b>UNIT SERIAL NO:</b>	2C4RDGBG3CR203604	

<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	0.11	\$12.59	\$0.00	\$0.00	\$12.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.11**      **12.59**      **0.00**      **5.00**      **17.59**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	02/24/2023 15:24:25	02/24/2023 15:30:49	0.11	\$12.59
					<b>LABOR</b>	<b>12.59</b>

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 46265

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**Work Order Notes**

(EHANNAH) pm- replace wipers

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**Job Notes**

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

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

(GRCOOK) Performed PM- GC, Fluid check only

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 47220

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 05/31/2023 09:13:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/02/2023 10:11:47	<b>METER 1 - M:</b> 76639 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/05/2023 09:01:12	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-44-017	REPLACE NEW FUEL TANK CAP	DON	U	N	GARAGE	0.15	\$17.70	\$12.60	\$0.00	\$30.30
CH-SP	CHARGE Shop Supplies	DON	U	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	U	N	GARAGE	0.41	\$47.92	\$0.00	\$0.00	\$47.92

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.56</b>	<b>65.62</b>	<b>12.60</b>	<b>5.00</b>	<b>83.22</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-017	REPLACE NEW FUEL TANK CAP	12052187	06/02/2023 07:00:00	06/02/2023 07:09:00	0.15	\$17.70
03-44-017	REPLACE NEW FUEL TANK CAP	12052187	06/02/2023 07:00:00	06/02/2023 07:09:00	(0.15)	(\$17.70)
03-44-017	REPLACE NEW FUEL TANK CAP	12052187	06/02/2023 07:00:00	06/02/2023 07:09:00	0.15	\$17.70
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	05/31/2023 14:57:37	05/31/2023 15:21:59	0.41	\$47.92
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	05/31/2023 14:57:37	05/31/2023 15:21:59	(0.41)	(\$47.92)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	05/31/2023 14:57:37	05/31/2023 15:21:59	0.41	\$47.92
<b>LABOR</b>					<b>65.62</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-017	REPLACE NEW FUEL TANK CAP	FCTMGC837	GAS CAP	12.60	1	\$12.60
03-44-017	REPLACE NEW FUEL TANK CAP	FCTMGC837	GAS CAP	12.60	(1)	(\$12.60)
03-44-017	REPLACE NEW FUEL TANK CAP	FCTMGC837	GAS CAP	12.60	1	\$12.60
<b>PARTS</b>					<b>12.60</b>	



# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 47220

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## Work Order Notes

(EHANNAH) scan out

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## Job Notes

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

(EKIMBREL) JW REPLACED GAS CAP

(AJONES) Visit Reason Changed On 6/26/2023 9:57 AM By AJONES

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

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

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

### CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 6/26/2023 9:57 AM By AJONES

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

(JWRIGHT) Scanned unit pulled codes p0441 and p0456 evap codes. Replaced gas cap and test drove. No other issues found. JAW

(AJONES) Visit Reason Changed On 6/26/2023 9:57 AM By AJONES

### WA-00 - WASH COMPLETE VEHICLE

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 47684

USING DEPT NO:	505171	OPENED DATE:	07/21/2023 07:16:47	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/26/2023 07:32:54	METER 1 - M:	76639	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/26/2023 07:32:57	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.85	\$100.10	\$0.00	\$0.00	\$100.10
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$10.65	\$32.13	\$0.00	\$42.78
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.04	\$4.29	\$0.00	\$0.00	\$4.29

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.98</b>	<b>115.04</b>	<b>32.13</b>	<b>5.00</b>	<b>152.17</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	12201267	07/24/2023 08:34:52	07/24/2023 09:15:00	0.67	\$78.93
66-79-003	PERFORM SAFETY INSPECTION	12201267	07/24/2023 07:26:03	07/24/2023 07:36:49	0.18	\$21.17
WA-00	WASH COMPLETE VEHICLE	12201267	07/24/2023 07:23:52	07/24/2023 07:26:03	0.04	\$4.29
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/21/2023 15:34:56	07/21/2023 15:40:21	0.09	\$10.65
					<b>LABOR</b>	<b>115.04</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.57	6	\$21.42
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.71	1	\$10.71
					<b>PARTS</b>	<b>32.13</b>

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 47684

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## Work Order Notes

(LISAPATE) PM-Do SI-wash

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## Job Notes

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

(GARAGE) Performed safety inspection, found no issues at this time-GC

Brake pads are Front 8mm and Rear 8mm

Miles, 76,993

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

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.

Miles, 76,993

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

### **WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Washed vehicle-GC

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 47784

USING DEPT NO:	505171	OPENED DATE:	07/31/2023 15:19:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/09/2023 14:11:28	METER 1 - M:	77042	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/10/2023 07:53:04	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-084	REPLACE NEW EVAP SYSTEMS INTEG	DON	N	N	GARAGE	0.22	\$25.40	\$47.00	\$0.00	\$72.40
66-44-061	PERFORM SMOKE TEST	DON	N	N	GARAGE	0.13	\$15.34	\$0.00	\$0.00	\$15.34
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	1.76	\$207.78	\$0.00	\$0.00	\$207.78

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>2.11</b>	<b>248.52</b>	<b>47.00</b>	<b>5.00</b>	<b>300.52</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
<b>COMML</b>					<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-44-084	REPLACE NEW EVAP SYSTEMS INTEGRITY MODULE	11310047	08/04/2023 14:40:34	08/04/2023 14:53:29	0.22	\$25.40
66-44-061	PERFORM SMOKE TEST	11310047	08/04/2023 14:32:46	08/04/2023 14:40:34	0.13	\$15.34
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/04/2023 14:22:44	08/04/2023 14:23:15	0.01	\$1.02
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	08/01/2023 10:06:33	08/01/2023 11:51:41	1.75	\$206.76
<b>LABOR</b>					<b>248.52</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-44-084	REPLACE NEW EVAP SYSTEMS INTEGRITY MODULE	STILD14	FUEL VAPOR LEAK DETECT PUMP	47.00	1	\$47.00
<b>PARTS</b>					<b>47.00</b>	

# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 47784

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## Work Order Notes

(EHANNAH) pm- replace wiper- wash  
(EKIMBREL) PM DONE 7/21/2023

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## Job Notes

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

(EHOWELL) Installed a new evaporative emission integrity module. (AKA EVAP vent valve). EH .3 HR

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

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

(EHOWELL) Induced smoke into the EVAP system. Found smoke exiting at the evaporative system integrity module. Supplied power and ground to the module, but the smoke continued to escape and no operation of the component was heard. Plugged the port on the module and smoke tested the EVAP system. The system held pressure. EH

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

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

(LRUSHING) Visit Reason Changed On 8/25/2023 10:26 AM By LRUSHING

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

(GARAGE) Found DTC: P0456 EVAP Small Leak Detected. EH

### **WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

**UNIT NO:** 239147      **2012 DODGE GN CARAVAN**      **WORK ORDER NO:** 49253

<b>USING DEPT NO:</b> 505171	<b>OPENED DATE:</b> 12/14/2023 07:08:08	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/18/2023 09:26:40	<b>METER 1 - M:</b> 77668 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/18/2023 11:44:08	<b>IN-SERVICE DATE:</b> 01/12/2012
<b>TECH SPEC NO:</b> 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	<b>UNIT SERIAL NO:</b> 2C4RDGBG3CR203604

<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	0.23	\$27.24	\$65.40	\$0.00	\$92.64
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.29	\$33.99	\$0.00	\$0.00	\$33.99

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.52</b>	<b>61.23</b>	<b>65.40</b>	<b>5.00</b>	<b>131.63</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/15/2023 09:06:50	12/15/2023 09:15:00	0.14	\$16.06
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/15/2023 09:30:00	12/15/2023 09:35:41	0.09	\$11.18
WA-00	WASH COMPLETE VEHICLE	12395904	12/15/2023 09:51:21	12/15/2023 10:08:38	0.29	\$33.99
<b>LABOR</b>					<b>61.23</b>	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	9.17	6	\$54.99
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.41	1	\$10.41
<b>PARTS</b>					<b>65.40</b>	

# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 49253

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**Work Order Notes**

(EHANNAH) pm- wash

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**Job Notes**

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

(FCONTRER) Perform oil changes fc

**CH-SP - CHARGE Shop Supplies**

**WA-00 - WASH COMPLETE VEHICLE**

(FCONTRER) wash fc

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# Work Order Charge Detail

UNIT NO: 239147 2012 DODGE GN CARAVAN

WORK ORDER NO: 49899

USING DEPT NO:	505171	OPENED DATE:	02/22/2024 13:42:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2024 08:23:01	METER 1 - M:	77884	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2024 13:52:20	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG3CR203604		

<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	\$1.34	\$1.34
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.01	\$1.34	\$0.00	\$0.00	\$1.34

**JOB COUNT: 2** **WORK ORDER TOTAL: 0.01 1.34 0.00 1.34 2.68**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$1.34
					<b>COMML 1.34</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/23/2024 14:49:30	02/23/2024 14:50:11	0.01	\$1.34
					<b>LABOR</b>	<b>1.34</b>



# Work Order Charge Detail

**UNIT NO:** 239147 2012 DODGE GN CARAVAN

**WORK ORDER NO:** 49899

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks and tag. CW

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Fri Mar 01 2024 14:56:42 **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} = '239147') //Q=