

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 10024

USING DEPT NO:	820204	OPENED DATE:	01/11/2012 07:55:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/12/2012 09:30:41	METER 1 - M:	82459	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/12/2012 09:30:43	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<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	0.73	\$41.94	\$18.07	\$0.00	\$60.01

JOB COUNT: 1 WORK ORDER TOTAL: 0.73 41.94 18.07 0.00 60.01

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11413680	01/11/2012 08:24:24	01/11/2012 09:08:10	0.73	\$41.94
					LABOR	41.94

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	128	\$13.44
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	4.63	1	\$4.63
					PARTS	18.07

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 10024

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 144 Cost 0

(LPATE) PM BY RT

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 11646

USING DEPT NO:	820204	OPENED DATE:	08/14/2012 09:00:44	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/14/2012 14:54:15	METER 1 - M:	83333	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/14/2012 14:54:17	IN-SERVICE DATE:	06/01/2011		
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.11	\$6.55	\$73.23	\$0.00	\$79.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$17.30	\$32.83	\$0.00	\$50.13

JOB COUNT: 2 **WORK ORDER TOTAL: 0.41 23.85 106.06 0.00 129.91**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	11338644	08/14/2012 10:50:36	08/14/2012 10:57:26	0.11	\$6.55
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/14/2012 10:32:25	08/14/2012 10:50:28	0.30	\$17.30
					LABOR	23.85

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	4.63	1	\$4.63
					PARTS	106.06

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 11646

Work Order Notes

(LPATE) PM-BATTERY FAILED MIDTRONIC TEST, CHARGED STILL FAILED. REPLACE BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20 OIL BOTTLE Qty 144 Cost 0

Part 1085 FILTER-OIL Qty 1 Cost 0

(LPATE) PM BY RS,SH/RT

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 12972

USING DEPT NO:	820204	OPENED DATE:	02/06/2013 08:14:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/07/2013 14:42:26	METER 1 - M:	84369	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/07/2013 14:43:01	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	W	F	GARAGE	0.50	\$28.75	\$73.23	\$0.00	\$101.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$27.49	\$45.02	\$0.00	\$72.51

JOB COUNT: 2 WORK ORDER TOTAL: 0.98 56.24 118.25 0.00 174.49

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-32-002	REPLACE NEW BATTERY	3237113	18	0018786	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	02/07/2013 06:32:11	02/07/2013 07:02:11	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11074414	02/07/2013 06:32:11	02/07/2013 07:02:11	(0.50)	(\$28.75)
03-32-002	REPLACE NEW BATTERY	11074414	02/07/2013 06:32:11	02/07/2013 07:02:11	0.50	\$28.75
03-32-002	REPLACE NEW BATTERY	11074414	02/07/2013 06:32:11	02/07/2013 07:02:11	(0.50)	(\$28.75)
03-32-002	REPLACE NEW BATTERY	11074414	02/07/2013 06:32:11	02/07/2013 07:02:11	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/07/2013 06:03:30	02/07/2013 06:32:11	0.48	\$27.49
LABOR					56.24	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	(1)	(\$73.23)
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	(1)	(\$73.23)
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	4.63	1	\$4.63
PARTS					118.25	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 12972

Work Order Notes

(LPATE) PM-BATTERY FAILED REPLACE BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY AS WARRANTY REMOVED ACD34-60 INSTALLED 34PS.

(LPATE) Visit Reason Changed On 2/7/2013 7:21:57 AM By LPATE

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 3.09

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

(LPATE) PM BY SH,GM/SH

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 13018

USING DEPT NO: 820204	OPENED DATE: 02/12/2013 09:34:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/14/2013 07:16:25	METER 1 - M: 84369 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/14/2013 07:16:27	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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>
03-44-003	REPLACE NEW FUEL PUMP	DON	O	N	GARAGE	1.50	\$86.25	\$292.65	\$0.00	\$378.90
35-03-009	DIAGNOSE FUEL GAUGE SENDING UNI	DON	O	N	GARAGE	0.83	\$47.66	\$0.00	\$0.00	\$47.66

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.33** **133.91** **292.65** **0.00** **426.56**

<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>
35-03-009	DIAGNOSE FUEL GAUGE SENDING UNIT	11397026	02/13/2013 13:35:05	02/13/2013 13:54:49	0.33	\$18.91
35-03-009	DIAGNOSE FUEL GAUGE SENDING UNIT	11397026	02/13/2013 07:00:00	02/13/2013 07:30:00	0.50	\$28.75
03-44-003	REPLACE NEW FUEL PUMP	11397026	02/13/2013 07:30:00	02/13/2013 09:00:00	1.50	\$86.25
					LABOR	133.91

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-003	REPLACE NEW FUEL PUMP	DEN9533041	FUEL PUMP ASSY	292.65	1	\$292.65
					PARTS	292.65

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 13018

Work Order Notes

(LPATE) PER APRIL FUEL GAUGE IS ERRACTIC STICKS AT HALF TANK SOMETIMES AND THEN WILL BOTTOM OUT AT TIMES.

Job Notes

03-44-003 - REPLACE NEW FUEL PUMP

(LPATE) REMOVED FUEL TANK AND REPLACED SENDING UNIT/ FUEL PUMP ASSY. RECHECKED TEST DROVE OK

35-03-009 - DIAGNOSE FUEL GAUGE SENDING UNIT

(LPATE) CHECKED OUT VERIFIED GAUGE ERRACTIC

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 14311

USING DEPT NO: 820204	OPENED DATE: 07/11/2013 10:28:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/12/2013 07:40:31	METER 1 - M: 85324 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/12/2013 07:40:33	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	0.56	\$32.45	\$58.55	\$0.00	\$91.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.56** **32.45** **58.55** **0.00** **91.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/11/2013 11:24:49	07/11/2013 11:58:41	0.56	\$32.45
					LABOR	32.45

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	5	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	1198	OIL DRAIN PLUG FORD	10.61	1	\$10.61
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	58.55

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 14311

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 3.09

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

(LPATE) PM BY RS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 15108

USING DEPT NO: 820204	OPENED DATE: 10/11/2013 15:07:31	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2013 11:47:55	METER 1 - M: 85983 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/24/2013 11:47:56	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN	UNIT SERIAL NO: 1D4GP25R05B223005	

<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>
04-31-001	REPLACE RBLT ALTERNATOR	DON	O	N	GARAGE	1.10	\$63.25	\$204.71	\$0.00	\$267.96
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00
24-54-001	REPAIR HORN AND MOUNTING	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 5	WORK ORDER TOTAL:	4.50	258.75	204.71	0.00	463.46
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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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	10260422	10/23/2013 06:00:00	10/23/2013 07:30:00	1.50	\$86.25
24-54-001	REPAIR HORN AND MOUNTING	10260422	10/23/2013 07:30:00	10/23/2013 08:00:00	0.50	\$28.75
14-17-011	INSTALL TIRE PLUG	10260422	10/23/2013 08:00:00	10/23/2013 08:24:00	0.40	\$23.00
66-79-002	PERFORM SERVICE CALL	10260422	10/14/2013 06:00:00	10/14/2013 07:00:00	1.00	\$57.50
04-31-001	REPLACE RBLT ALTERNATOR	10260422	10/14/2013 07:00:00	10/14/2013 08:06:00	1.10	\$63.25
					LABOR	258.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
04-31-001	REPLACE RBLT ALTERNATOR	40A	FUSE 40AMP	6.13	1	\$6.13
04-31-001	REPLACE RBLT ALTERNATOR	REM12315	ALTERNATOR	197.55	1	\$197.55
04-31-001	REPLACE RBLT ALTERNATOR	ATM20	FUSE-20 AMP MINI	1.03	1	\$1.03
					PARTS	204.71

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 15108

Work Order Notes

(LPATE) APRIL REQUESTED A SERVICE CALL VAN WILL NOT CRANK AT EMPLOYEE (BRIAN) HOUSE HORN GOING OFF EMPLOYEE DISCONNECTED THE BATTERY.

Job Notes

04-31-001 - REPLACE RBLT ALTERNATOR

(LPATE) R&R ALTERNATOR. RECHECKED OK

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED LFT TIRE HAD A NAIL IN IT

24-54-001 - REPAIR HORN AND MOUNTING

(RWINTERS) FOUND HORN WAS NOT WORKING (SOMEONE HAD CUT THE WIRES, PICTURES ON WORK ORDER ONLINE AS ATTACHMENT) REPAIRED WIRES GOING TO HORN WITH SOLDER. RECHECKED OK

66-79-002 - PERFORM SERVICE CALL

(IFALLS) WENT TO EMPLOYEE'S HOUSE AND DISCOVERED THE BATTERY HAD BEEN INSTALLED BACKWARDS BY EMPLOYEE. ALSO NOTICED THE BATT POST PITTED BY ARCING AND BLOWN THE ALT. AFTER REINSTALLING BATTERY CORRECTLY THE VAN CRANKED RIGHT UP BUT THE ALT WAS WHINING BAD. DROVE TO UA GARAGE

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) SCAN OUT ENGINE (NO DTC'S) AND TRANS P1684 12 BATTERY DISCONNECTED (FLAG ONLY NOT A FAULT)

(RWINTERS) AFTER REPAIRS COMPLETED, TEST DROVE SEVERAL TIMES. DASH LIGHTS STARTED STAYING ON WITH KEY OUT OF IGNITION, ALONG WITH THE REMOTES AND OTHER BODY FUNCTIONS NOT WORKING. CHECKED FUSES AND FOUND THE IGNITION OFF DRAW FUSE BLOWN AND THE BODY CONTROL MODULE FUSE BLOWN. REPLACED FUSES, RECHECKED ALL BODY FUNCTIONS-HORN DOESN'T WORK. FOUND HORN WIRES CUT BEHIND LEFT FRONT HEADLIGHT.

(RWINTERS) TEST DROVE VAN AGAIN TO BIRMINGHAM. NO OTHER PROBLEMS AT THIS TIME. BECAUSE THE BATTERY WAS SHORTED OUT, THERE COULD BE OTHER ELECTRICAL PROBLEMS/ISSUES IN THE FUTURE, DUE TO THE VOLTAGE SPIKES.

(RWINTERS) COULD NOT DUPLICATE HORN ISSUE AS BRIAN STATED.

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 16859

USING DEPT NO:	820204	OPENED DATE:	05/06/2014 08:46:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/07/2014 08:06:03	METER 1 - M:	86588	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/07/2014 08:06:04	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<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	0.62	\$35.65	\$36.30	\$0.00	\$71.95

JOB COUNT: 1	WORK ORDER TOTAL:	0.62	35.65	36.30	0.00	71.95
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11397026	05/06/2014 11:01:11	05/06/2014 11:19:47	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11568366	05/06/2014 11:01:04	05/06/2014 11:19:40	0.31	\$17.83
					LABOR	35.66

<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	B34	FILTER-OIL	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
					PARTS	36.30

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 16859

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 3.09

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

(GMANNING) PM BY CA/BG

Work Order Charge Detail

UNIT NO: S1272B **2005 DODGE CARAVAN** **WORK ORDER NO:** 18698

USING DEPT NO: 820204	OPENED DATE: 11/11/2014 08:13:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/14/2014 14:09:56	METER 1 - M: 86958 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2014 14:09:58	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN	UNIT SERIAL NO: 1D4GP25R05B223005	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	3.88	\$223.00	\$104.25	\$0.00	\$327.25
03-15-022	REPLACE NEW RACK & PINION	DON	O	N	GARAGE	1.34	\$76.83	\$301.26	\$0.00	\$378.09
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$627.75	\$627.75
06-13	INSPECT BRAKES	DON	O	N	GARAGE	2.79	\$160.33	\$7.45	\$0.00	\$167.78
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.57	\$32.96	\$0.00	\$0.00	\$32.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$21.40	\$52.80	\$0.00	\$74.20

JOB COUNT: 6	WORK ORDER TOTAL:	8.95	514.52	465.76	627.75	1,608.03
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	185938	0026204	\$627.75	
					COMML	627.75

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11397026	11/14/2014 09:30:00	11/14/2014 10:04:11	0.57	\$32.76
06-13	INSPECT BRAKES	11397026	11/14/2014 07:01:53	11/14/2014 09:15:00	2.22	\$127.57
03-15-009	REPLACE NEW TIE ROD	11397026	11/13/2014 14:30:00	11/13/2014 15:15:59	0.77	\$44.07
03-15-009	REPLACE NEW TIE ROD	11397026	11/13/2014 13:00:00	11/13/2014 14:15:00	1.25	\$71.88
03-15-009	REPLACE NEW TIE ROD	11397026	11/13/2014 10:08:17	11/13/2014 12:00:00	1.86	\$107.06
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	11/13/2014 10:37:27	11/13/2014 11:11:51	0.57	\$32.96
03-15-022	REPLACE NEW RACK & PINION	11397026	11/13/2014 09:30:00	11/13/2014 10:08:07	0.64	\$36.53
03-15-022	REPLACE NEW RACK & PINION	11397026	11/13/2014 08:32:57	11/13/2014 09:15:00	0.70	\$40.30
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/11/2014 08:48:19	11/11/2014 09:10:39	0.37	\$21.40
					LABOR	514.53

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-009	REPLACE NEW TIE ROD	TRWJTE1516	TIE ROD END	52.13	2	\$104.25
06-13	INSPECT BRAKES	DOR611074	LUG NUT	4.15	1	\$4.15

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	5.10	1	\$5.10
06-13	INSPECT BRAKES	DOR611062	WHEEL NUT	1.23	1	\$1.23
06-13	INSPECT BRAKES	DOR610369	WHEEL STUD	2.07	1	\$2.07
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	ATF4	TRANSMISSION FLUID CHRYSLER	5.70	2	\$11.40
03-15-022	REPLACE NEW RACK & PINION	ONE22373	RACK AND PINION	301.26	1	\$301.26
PARTS						465.76

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 18698

Work Order Notes

(LPATE) PM-CHECK BRAKES-NEEDS 4 TIRES AND ALIGN

Job Notes

03-15-009 - REPLACE NEW TIE ROD

(LPATE) REPLACED OUTER TIE RODS

03-15-022 - REPLACE NEW RACK & PINION

(LPATE) REPLACED R&P BLED OUT. RECHECKED OK

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

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

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES ARE OK, R&P IS LEAKING

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

(LPATE) TAKEN TO FIRESTONE BY AY

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 3.09

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

(LPATE) PM BY SH,NT/RS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 19779

USING DEPT NO: 820204	OPENED DATE: 03/12/2015 07:23:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/12/2015 09:54:27	METER 1 - M: 87043 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/12/2015 09:54:28	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$53.82	\$0.00	\$68.20
66-79-002	PERFORM SERVICE CALL	DON	B	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	\$35.78	\$0.00	\$53.61
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 4	WORK ORDER TOTAL:	2.06	118.46	89.60	0.00	208.06
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	10337093	03/12/2015 07:28:08	03/12/2015 07:58:08	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/12/2015 07:25:09	03/12/2015 07:43:45	0.31	\$17.83
66-79-002	PERFORM SERVICE CALL	10260422	03/12/2015 07:25:04	03/12/2015 08:25:04	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	10260422	03/12/2015 07:25:16	03/12/2015 07:40:16	0.25	\$14.38
					LABOR	118.46

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	7.50	1	\$7.50
03-51-038	REPLACE NEW WIPER BLADES	DLA-26	WIPERS- SECURITY INTERCEPTORS	26.91	2	\$53.82
					PARTS	89.60

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 19779

Work Order Notes

(LPATE) APRIL REQUESTED A SERVICE CALL TO FERGUSON CTR FOR A DEAD BATTERY-DUE FOR PM-NEEDS WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL COMPLETE JUMPED OFF VAN BROUGHT TO GARAGE

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1085
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20FS
Qty : 5
Description : HAVOLINE 5W20 FULL SYN. OIL QT
Manufacturer :

(LPATE) PM BY GM

CH-32-002 - CHARGE BATTERY

(LPATE) CHARGED BATTERY RECHECKED OK

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 19959

USING DEPT NO: 820204	OPENED DATE: 04/07/2015 11:22:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/16/2015 11:46:58	METER 1 - M: 87043 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2015 11:46:59	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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>
35-34	DIAGNOSE LIGHTING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	0.00	0.00	28.75
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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>
35-34	DIAGNOSE LIGHTING SYSTEM	11213180	04/16/2015 07:00:00	04/16/2015 07:30:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 19959

Work Order Notes

(RWINTERS) HAROLD HARBIN REPORTS TURN SIGNALS INOP AT TIMES. SOMETIMES WORK ON OPPOSITE SIDE

Job Notes

35-34 - DIAGNOSE LIGHTING SYSTEM

(LPATE) COULD NOT DUPLICATE COMPLAINT AT THIS TIME DRIOVE MULTIPLE TIMES. DRIVER WILL BRING BACK IF PROBLEM HAPPENS AGAIN

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 21643

USING DEPT NO: 820204	OPENED DATE: 10/06/2015 07:34:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/09/2015 13:55:16	METER 1 - M: 87518 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/09/2015 13:55:18	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.25	\$14.38	\$25.59	\$0.00	\$39.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$21.28	\$35.13	\$0.00	\$56.41

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.62** **35.66** **60.72** **0.00** **96.38**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/08/2015 07:47:50	10/08/2015 08:02:50	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2015 09:43:27	10/08/2015 07:47:50	(22.07)	(\$1,269.20)
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2015 09:43:27	10/08/2015 07:47:50	22.07	\$1,269.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2015 09:43:27	10/07/2015 10:05:39	0.37	\$21.28
					LABOR	35.66

<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	HAV5W20	OIL NAS HAV 5W-20 CONV	5.39	2	\$10.77
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.43	1	\$4.43
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.80	2	\$25.59
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	3.01	1	\$3.01
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	3	\$16.92
					PARTS	60.72

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 21643

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM BY SH-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 24913

USING DEPT NO:	820204	OPENED DATE:	11/08/2016 14:49:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/15/2016 07:35:01	METER 1 - M:	90400	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2016 07:35:02	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$165.46	\$0.00	\$280.46
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.17	\$9.95	\$75.00	\$0.00	\$84.95
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	1.00	\$57.50	\$38.37	\$0.00	\$95.87
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.35	\$19.93	\$0.00	\$0.00	\$19.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.48	\$27.66	\$38.56	\$0.00	\$66.22

JOB COUNT: 5	WORK ORDER TOTAL:	4.00	230.04	317.39	0.00	547.43
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/11/2016 07:00:00	11/11/2016 09:00:00	2.00	\$115.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/09/2016 13:00:00	11/09/2016 14:00:00	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/09/2016 12:59:58	11/09/2016 12:59:58	0.00	\$0.00
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	11/09/2016 11:37:59	11/09/2016 11:58:47	0.35	\$19.93
03-32-002	REPLACE NEW BATTERY	11074414	11/09/2016 11:27:29	11/09/2016 11:37:52	0.17	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/09/2016 10:58:30	11/09/2016 11:27:22	0.48	\$27.66

LABOR 230.04

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	7.20	1	\$7.20
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM780037R	ROTOR	46.28	2	\$92.55
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEH856H	BRAKE PADS FRONT	72.91	1	\$72.91
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	75.00	1	\$75.00
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.80	2	\$25.59
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	3.04	1	\$3.04
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.15	160	\$24.00
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.32	1	\$4.32

Work Order Charge Detail

PARTS

317.39

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 24913

Work Order Notes

(LISAPATE) PM

Job Notes

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

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

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES. NEEDS FRONT BRAKES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM BY SH-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 26064

USING DEPT NO: 820204	OPENED DATE: 03/30/2017 07:51:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/03/2017 15:14:57	METER 1 - M: 91185 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 04/03/2017 15:14:58	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN	UNIT SERIAL NO: 1D4GP25R05B223005	

<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>
03-33-003	REPLACE NEW COIL	DON	P	N	GARAGE	0.50	\$28.75	\$70.39	\$0.00	\$99.14
03-33-004	REPLACE NEW SPARK PLUGS	DON	P	N	GARAGE	1.30	\$74.75	\$69.48	\$0.00	\$144.23
03-33-009	REPLACE NEW SPARK PLUG WIRES	DON	P	N	GARAGE	0.50	\$28.75	\$27.51	\$0.00	\$56.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	P	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 4	WORK ORDER TOTAL:	3.80	218.50	167.38	0.00	385.88
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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>
03-33-003	REPLACE NEW COIL	11170580	04/03/2017 06:47:00	04/03/2017 07:17:00	0.50	\$28.75
03-33-009	REPLACE NEW SPARK PLUG WIRES	11170580	04/03/2017 06:46:00	04/03/2017 07:16:00	(0.50)	(\$28.75)
03-33-009	REPLACE NEW SPARK PLUG WIRES	11170580	04/03/2017 06:46:00	04/03/2017 07:16:00	0.50	\$28.75
03-33-009	REPLACE NEW SPARK PLUG WIRES	11170580	04/03/2017 06:45:00	04/03/2017 07:15:00	0.50	\$28.75
03-33-004	REPLACE NEW SPARK PLUGS	11170580	04/03/2017 06:44:00	04/03/2017 08:02:00	1.30	\$74.75
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	04/03/2017 06:44:00	04/03/2017 08:14:00	1.50	\$86.25
					LABOR	218.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-009	REPLACE NEW SPARK PLUG WIRES	DEN671-6137	SPARK PLUG WIRES	27.51	1	\$27.51
03-33-004	REPLACE NEW SPARK PLUGS	DEN4717	SPARK PLUGS	11.58	6	\$69.48
03-33-003	REPLACE NEW COIL	WPSCUF305	COIL	70.39	1	\$70.39
					PARTS	167.38

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 26064

Work Order Notes

(IFALLS) SCAN OUT

Job Notes

03-33-003 - REPLACE NEW COIL

(IFALLS) AB REPLACED IGNITION COIL PACK

03-33-004 - REPLACE NEW SPARK PLUGS

(IFALLS) AB REPLACED ALL SPARK PLUGS

03-33-009 - REPLACE NEW SPARK PLUG WIRES

(IFALLS) AB REPLACED ALL PLUG WIRES

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(IFALLS) AB SCANED OUT AND FOUND MISSFIRE ON CYLINDER #4

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27421

USING DEPT NO: 820204	OPENED DATE: 09/12/2017 08:26:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2017 07:43:23	METER 1 - M: 91878 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/18/2017 07:43:25	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	\$14.83	\$0.00	\$32.66

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **14.83** **0.00** **32.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	09/14/2017 07:00:00	09/14/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.08	5	\$0.40
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.08	(5)	(\$0.40)
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.08	160	\$12.80
					PARTS	14.83

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27421

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27505

USING DEPT NO: 820204	OPENED DATE: 09/19/2017 07:23:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/25/2017 14:01:36	METER 1 - M: 91886 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/25/2017 14:01:40	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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>
16-44	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	\$69.00	\$155.25

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	143.75	0.00	69.00	212.75
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11122732	233410	0040301	\$69.00
				COMML	69.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	09/21/2017 07:00:00	09/21/2017 08:30:00	1.50	\$86.25
16-44	TRANSPORT FUEL SYSTEM	10208562	09/21/2017 07:00:00	09/21/2017 08:00:00	1.00	\$57.50
				LABOR		143.75

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27505

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT IS ON

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 AT THIS TIME. PD BY CC

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT-P0440 EVAP MALFUNCTION

VERIFIED OPERATION OF ALL COMPONENTS ON EVAP SYSTEM. ALL SCAN OK AT THIS TIME. SENT TO FIRESTONE FOR SMOKE TEST. FIRESTONE FOUND NO LEAKS LOOKED AT FREEZE FRAME DATA AND IT APPEARS CODE WAS SET DURING REFUELING WHILE VAN WAS STILL RUNNING. IF ENGINE LIGHT COMES BACK ON BRING BACK TO THE SHOP FOR MORE TESTING.

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27740

USING DEPT NO: 820204	OPENED DATE: 10/09/2017 11:22:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/18/2017 11:25:55	METER 1 - M: 91895 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/18/2017 11:25:57	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-05-024	REPLACE NEW EGR VALVE	DON	O	N	GARAGE	0.90	\$51.75	\$92.96	\$0.00	\$144.71
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.40** **138.00** **92.96** **0.00** **230.96**

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	10/09/2017 11:27:54	10/09/2017 12:57:54	1.50	\$86.25
03-05-024	REPLACE NEW EGR VALVE	11170580	10/09/2017 11:28:00	10/09/2017 12:22:00	0.90	\$51.75
					LABOR	138.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-05-024	REPLACE NEW EGR VALVE	4861635AG	EGR VALVE	77.96	1	\$77.96
03-05-024	REPLACE NEW EGR VALVE	SHIPPING	SHIPPING AND HANDLING	15.00	1	\$15.00
					PARTS	92.96

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27740

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT ON AGAIN

Job Notes

03-05-024 - REPLACE NEW EGR VALVE

(LISAPATE) REPLACED EGR ASSY CLEARED CODE TEST DROVE AND RECHECKED READINESS SYSTEM. CHECKED OK

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT P0406-EGR POSITION SENOR HIGH
FOUND EGR HAS POWER AND GROUND AND 5 VOLT REF. EGR SENSOR NOT READING PROPERLY

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27931

USING DEPT NO:	820204	OPENED DATE:	10/24/2017 11:39:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2017 08:20:00	METER 1 - M:	91908	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2017 08:20:03	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<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>
03-44-079	REPLACE NEW LEAK DETECTION PUM	DON	O	N	GARAGE	0.50	\$28.75	\$34.63	\$0.00	\$63.38
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

JOB COUNT: 4	WORK ORDER TOTAL:	3.00	172.50	34.63	0.00	207.13
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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>	
66-44-061	PERFORM SMOKE TEST	11122732	234588	0040874	\$0.00	
					COMML	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	10/24/2017 13:20:47	10/24/2017 14:50:47	1.50	\$86.25
16-44	TRANSPORT FUEL SYSTEM	10208562	10/24/2017 13:21:00	10/24/2017 14:21:00	1.00	\$57.50
03-44-079	REPLACE NEW LEAK DETECTION PUMP	11170580	10/24/2017 13:21:06	10/24/2017 13:51:06	0.50	\$28.75
					LABOR	172.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-079	REPLACE NEW LEAK DETECTION PUMP	DOR310500	LEAK DETECTION PUMP	34.63	1	\$34.63
					PARTS	34.63

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 27931

Work Order Notes

(IFALLS) CHECK ENGINE LIGHT ON

Job Notes

03-44-079 - REPLACE NEW LEAK DETECTION PUMP

(LISAPATE) REPLACED LEAK DETECTION UNIT. CLEARED CODE. TEST DROVE OK

16-44 - TRANSPORT FUEL SYSTEM

(LISAPATE) TAKEN TO FIRESTONE BY EK

66-44-061 - PERFORM SMOKE TEST

(LISAPATE) FIRESTONE SMOKE TESTED AGAIN(AT 0.00 CHARGE) FOUND LEAK DETECTION UNIT UNDER VEHICLE WAS LEAKING

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT-P0440 EVAP LEAK

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 29141

USING DEPT NO: 820204	OPENED DATE: 03/21/2018 07:40:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/27/2018 13:54:49	METER 1 - M: 92318 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/27/2018 13:54:50	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	\$14.98	\$0.00	\$32.81

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **14.98** **0.00** **32.81**

<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	03/21/2018 11:29:20	03/21/2018 11:47:56	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20P	5W20 FS QRT OIL	2.59	5	\$12.95
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
					PARTS	14.98

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 29141

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM BY SH/AG

COOLANT -35'

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 30499

USING DEPT NO: 820204	OPENED DATE: 08/08/2018 07:38:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/20/2018 15:26:28	METER 1 - M: 92788 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/20/2018 15:26:28	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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>
35-34	DIAGNOSE LIGHTING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.64	\$0.00	\$25.53	\$0.00	\$25.53

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.14** **0.00** **25.53** **0.00** **25.53**

<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>
35-34	DIAGNOSE LIGHTING SYSTEM	11170580	08/17/2018 07:00:00	08/17/2018 07:30:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/08/2018 09:03:16	08/09/2018 07:41:44	(22.64)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/08/2018 09:03:16	08/09/2018 07:41:44	22.64	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/08/2018 09:03:16	08/08/2018 09:41:40	0.64	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	2.94	1	\$2.94
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.27	5	\$16.35
					PARTS	25.53

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 30499

Work Order Notes

(LISAPATE) PM-TURN SIGNALS INOP

Job Notes

35-34 - DIAGNOSE LIGHTING SYSTEM

(LISAPATE) AB COULD NOT GET TURN SIGNALS TO ACT UP. LET VEHICLE RUN AND WORKED THE SIGNALS. LET VEHICLE SIT WITH TURN SIGNAL ON AND STILL WORKED FINE. COULD NOT VERIFY CONCERN AT THIS TIME

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

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

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

(LISAPATE) PM BY EK,SH/SH

COOLANT -35'

REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 31955

USING DEPT NO: 820204	OPENED DATE: 01/17/2019 08:17:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2019 13:03:40	METER 1 - M: 93103 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/22/2019 13:03:42	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$25.58	\$0.00	\$25.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$0.00	\$17.48	\$0.00	\$17.48

JOB COUNT: 2 **WORK ORDER TOTAL: 0.76 0.00 43.06 0.00 43.06**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/17/2019 10:12:59	01/17/2019 10:27:59	0.25	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/17/2019 09:18:19	01/17/2019 09:39:42	0.36	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/17/2019 09:30:00	01/17/2019 09:39:21	0.16	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/17/2019 09:17:54	01/17/2019 09:17:54	0.00	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.09	5	\$15.45
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.52	1	\$8.52
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	2	\$17.06
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
					PARTS	43.06

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 31955

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM by SH/AG

Coolant -35'

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 33181

USING DEPT NO: 820204	OPENED DATE: 06/19/2019 07:25:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2019 06:28:01	METER 1 - M: 93442 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2019 06:28:03	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$16.83	\$0.00	\$16.83

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **0.00** **16.83** **0.00** **16.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/19/2019 09:01:30	06/19/2019 09:20:06	0.31	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	5	\$14.80
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
					PARTS	16.83

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 33181

Work Order Notes

(LISAPATE) PM

(LISAPATE) Tires are 6 years old showing no signs of dryrot will recheck at next service

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM by SH/AG

Coolant -30'

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 34851

USING DEPT NO: 820204	OPENED DATE: 11/14/2019 07:21:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/18/2019 10:06:31	METER 1 - M: 93718 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/18/2019 10:06:32	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	0.61	\$0.00	\$19.25	\$0.00	\$19.25

JOB COUNT: 1	WORK ORDER TOTAL:	0.61	0.00	19.25	0.00	19.25
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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	11/14/2019 08:33:33	11/14/2019 09:10:21	0.61	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.87	6	\$17.22
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
					PARTS	19.25

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 34851

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) PM by SH/JW

Coolant -35'

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 36869

USING DEPT NO: 820204	OPENED DATE: 06/19/2020 07:31:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/19/2020 13:34:25	METER 1 - M: 93927 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/19/2020 13:34:32	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.28	\$0.00	\$83.24	\$0.00	\$83.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL: 0.53 0.00 83.24 0.00 83.24**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/19/2020 11:10:01	06/19/2020 11:10:26	(0.01)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/19/2020 11:10:01	06/19/2020 11:10:26	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	06/19/2020 11:10:01	06/19/2020 11:25:01	0.25	\$0.00
03-32-002	REPLACE NEW BATTERY	11915538	06/19/2020 09:41:06	06/19/2020 09:57:54	0.28	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	(1)	(\$2.03)
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	82.40	1	\$82.40
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	2.03	1	\$2.03
					PARTS	83.24

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 36869

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Battery failed. Installed a new battery

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 1085 FILTER-OIL Qty 1 Cost 2.030000

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

(LISAPATE) Oil change was not done at this time. Checked all fluids, battery and tire pressures. Installed a new sticker

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 37331

USING DEPT NO: 820204	OPENED DATE: 08/13/2020 12:02:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2020 14:28:13	METER 1 - M: 93982 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 08/14/2020 13:22:19	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	12052187	08/13/2020 12:10:26	08/13/2020 13:10:26	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	12052187	08/13/2020 12:10:26	08/13/2020 12:10:26	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	12052187	08/13/2020 12:10:26	08/13/2020 12:10:26	0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11901357	08/13/2020 12:10:11	08/13/2020 12:10:11	0.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 37331

Work Order Notes

(EKIMBREL) Key stuck in ignition, wont start.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went on service call and found unit was in reverse causing it not to start and key to be stuck in ignition. Unit started no problems found. Left unit there, locked up and brought key back since I was unable to reach April sanders.

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 38236

USING DEPT NO: 820204	OPENED DATE: 11/02/2020 10:49:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/03/2020 09:22:45	METER 1 - M: 94018 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/03/2020 12:31:48	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	0.47	\$55.79	\$0.00	\$0.00	\$55.79

JOB COUNT: 1	WORK ORDER TOTAL:	0.47	55.79	0.00	0.00	55.79
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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	11/03/2020 07:42:39	11/03/2020 08:11:01	0.47	\$55.79
					LABOR	55.79

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 38236

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Miles: 94018 Vehicle has been 300 miles. Checked fluids, battery and tires. Tires show no signs of dry rot and still has very good tread left, reassess tires at next PM. Completed checklist. AMG Vacuumed, and washed vehicle, no fuel needed. RC AMG

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 39658

USING DEPT NO: 820204	OPENED DATE: 04/14/2021 07:21:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/20/2021 15:18:40	METER 1 - M: 94173 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/21/2021 07:40:19	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	\$6.56	\$28.38	\$0.00	\$34.94
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.13	\$15.50	\$0.00	\$0.00	\$15.50
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.63	\$74.80	\$0.00	\$0.00	\$74.80
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.57	\$185.13	\$367.26	\$0.00	\$552.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$61.66	\$31.31	\$0.00	\$92.97

JOB COUNT: 5	WORK ORDER TOTAL:	2.91	343.65	426.95	0.00	770.60
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/19/2021 10:59:09	04/19/2021 11:47:44	0.81	\$95.55
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	04/16/2021 14:21:39	04/16/2021 15:07:12	0.76	\$89.58
06-15	INSPECT STEERING	11074414	04/14/2021 10:40:08	04/14/2021 10:48:01	0.13	\$15.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/14/2021 10:23:37	04/14/2021 10:26:57	0.06	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/14/2021 09:51:38	04/14/2021 10:22:59	0.52	\$61.66
09-15	ALIGN STEERING	11310047	04/19/2021 13:20:58	04/19/2021 13:59:00	0.63	\$74.80
					LABOR	343.65

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW2801P	28" WIPERS	14.19	2	\$28.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22201	VALVE STEM TR413	0.35	4	\$1.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	7	\$3.36
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	(6)	(\$26.55)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	14294	TIRE 215/70R15 UNI TP TOUR A/S	90.63	4	\$362.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15704	TIRE 215/70R16 UNI TP TOUR A/S	118.04	(4)	(\$472.14)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15704	TIRE 215/70R16 UNI TP TOUR A/S	118.04	4	\$472.14
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	9.18	1	\$9.18
PARTS						426.95

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 39658

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers due to normal wear. SH

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering found no issues. SH

09-15 - ALIGN STEERING

(EHOWELL) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 4 tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 94173. SH/JW Performed PM. Tires are out of date needs 4 tires.

Work Order Charge Detail

UNIT NO: S1272B **2005 DODGE CARAVAN** **WORK ORDER NO:** 40850

USING DEPT NO:	820204	OPENED DATE:	08/26/2021 08:32:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2021 08:21:24	METER 1 - M:	94354	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2021 14:23:15	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$35.96	\$0.00	\$47.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.20** **23.60** **35.96** **2.00** **61.56**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/26/2021 12:49:20	08/26/2021 12:49:20	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/26/2021 12:49:20	08/26/2021 12:49:20	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/26/2021 12:49:20	08/26/2021 12:55:20	0.10	\$11.80
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/26/2021 12:46:06	08/26/2021 12:46:06	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/26/2021 12:46:06	08/26/2021 12:46:06	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/26/2021 12:46:06	08/26/2021 12:52:06	0.10	\$11.80
LABOR					23.60	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.58	1	\$7.58
03-51-038	REPLACE NEW WIPER BLADES	WW2801P	28" WIPERS	14.19	2	\$28.38
PARTS					35.96	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 40850

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 181 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-94354

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 42091

USING DEPT NO:	820204	OPENED DATE:	01/18/2022 08:54:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/20/2022 13:18:07	METER 1 - M:	94482	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/21/2022 07:47:54	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

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	0.03	\$3.34	\$35.97	\$0.00	\$39.31
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.92	\$108.59	\$0.00	\$0.00	\$108.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.75	\$89.06	\$27.41	\$0.00	\$116.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	1.70	200.99	63.38	2.00	266.37
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12052187	01/19/2022 07:29:33	01/19/2022 08:24:46	0.92	\$108.59
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/19/2022 07:27:31	01/19/2022 07:29:13	0.03	\$3.34
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/19/2022 07:05:34	01/19/2022 07:27:20	0.36	\$42.81
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/18/2022 15:17:40	01/18/2022 15:41:11	0.39	\$46.25
					LABOR	200.99

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	5.28	1	\$5.28
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
03-51-038	REPLACE NEW WIPER BLADES	WW2801P	28" WIPERS	14.19	2	\$28.38
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
					PARTS	63.38

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 42091

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,RC/JAW
MILEAGE-94482

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 43584

USING DEPT NO: 820204	OPENED DATE: 06/09/2022 10:19:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/10/2022 14:18:58	METER 1 - M: 94679 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/13/2022 09:08:10	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.75	\$36.20	\$0.00	\$38.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.66	\$78.01	\$0.00	\$0.00	\$78.01
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.68	80.76	36.20	2.00	118.96
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	06/10/2022 09:25:03	06/10/2022 09:26:27	0.02	\$2.75
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/10/2022 08:45:14	06/10/2022 09:24:54	0.66	\$78.01
LABOR					80.76	

<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	WW2801P	28" WIPERS	14.19	2	\$28.38
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
PARTS					36.20	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 43584

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 320 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-94679

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 45530

USING DEPT NO: 820204	OPENED DATE: 12/12/2022 10:14:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/15/2022 12:35:07	METER 1 - M: 94968 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/15/2022 14:00:13	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<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	0.69	\$81.94	\$47.22	\$0.00	\$129.16
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:** **0.69** **81.94** **47.22** **5.00** **134.16**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/14/2022 07:56:47	12/14/2022 08:38:27	0.69	\$81.94
					LABOR	81.94

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.36	1	\$3.36
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	4.80	1	\$4.80
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.86	1	\$7.86
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	5	\$31.20
					PARTS	47.22

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 45530

Work Order Notes

(EHANNAH) pm- replace wipers
pick up at Ferg. center

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) cancel

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 94968 Completed PM topside, Scott was bottomside. AMG/SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: S1272B **2005 DODGE CARAVAN** **WORK ORDER NO:** 46987

USING DEPT NO:	820204	OPENED DATE:	05/09/2023 08:53:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2023 14:45:04	METER 1 - M:	95093	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2023 10:42:33	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<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	0.13	\$14.95	\$0.00	\$0.00	\$14.95
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	0.26	\$30.29	\$0.00	\$0.00	\$30.29

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.38** **45.24** **0.00** **5.00** **50.24**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12052187	05/11/2023 09:16:22	05/11/2023 09:31:46	0.26	\$30.29
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/11/2023 09:08:33	05/11/2023 09:16:09	0.13	\$14.95
LABOR					45.24	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 46987

Work Order Notes

(EHANNAH) pm- replace wipers- wash.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 125 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-95093

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 48714

USING DEPT NO: 820204	OPENED DATE: 10/26/2023 07:11:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/27/2023 07:18:01	METER 1 - M: 95404 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/27/2023 10:14:29	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN	UNIT SERIAL NO: 1D4GP25R05B223005	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.86	\$57.90	\$0.00	\$87.76
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	0.30	\$35.76	\$0.00	\$0.00	\$35.76

JOB COUNT: 3	WORK ORDER TOTAL:	0.56	65.62	57.90	5.00	128.52
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	10/26/2023 10:26:16	10/26/2023 10:44:27	0.30	\$35.76
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/26/2023 09:43:49	10/26/2023 09:59:00	0.25	\$29.86
LABOR					65.62	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.79	1	\$10.79
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	12.47	1	\$12.47
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.36	1	\$3.36
PARTS					57.90	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 48714

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: S1272B **2005 DODGE CARAVAN** **WORK ORDER NO:** 49680

USING DEPT NO:	820204	OPENED DATE:	02/02/2024 09:25:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/02/2024 15:16:13	METER 1 - M:	95404	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/06/2024 10:03:17	IN-SERVICE DATE:	06/01/2011	
TECH SPEC NO:	05DODGECARAVN	2005 DODGE CARAVAN		UNIT SERIAL NO:	1D4GP25R05B223005	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.02	\$1.93	\$0.00	\$0.00	\$1.93
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	0.08	\$9.80	\$0.00	\$0.00	\$9.80
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.10** **11.73** **0.00** **5.00** **16.73**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	12201267	02/02/2024 15:04:04	02/02/2024 15:09:03	0.08	\$9.80
66-79-002	PERFORM SERVICE CALL	11399745	02/02/2024 14:42:58	02/02/2024 14:43:57	0.02	\$1.93
LABOR					11.73	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 49680

Work Order Notes

(EHANNAH) service call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

66-79-002 - PERFORM SERVICE CALL

(GARAGE) Jumped vehicle off and brought back to shop to have battery tested. CW/RC

CH-32-002 - CHARGE BATTERY

(GRCOOK) Charged battery, vehicle had service call for dead battery, tested battery and battery needed to be charged. Retested battery after charging and battery tested good.
-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: S1272B **2005 DODGE CARAVAN** **WORK ORDER NO:** 50088

USING DEPT NO: 820204	OPENED DATE: 03/06/2024 10:49:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/07/2024 07:30:27	METER 1 - M: 95486 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/07/2024 12:47:56	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.07	\$7.77	\$0.00	\$0.00	\$7.77

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.07** **7.77** **0.00** **5.00** **12.77**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11915538	03/06/2024 15:10:46	03/06/2024 15:14:43	0.07	\$7.77
					LABOR 7.77	

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 50088

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) removed wordmarks and tag\RC
millage 95486

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 8611

USING DEPT NO: 820204	OPENED DATE: 06/22/2011 10:53:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/27/2011 07:24:44	METER 1 - M: 81073 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/27/2011 07:24:46	IN-SERVICE DATE: 06/01/2011
TECH SPEC NO: 05DODGECARAVN 2005 DODGE CARAVAN		UNIT SERIAL NO: 1D4GP25R05B223005

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$95.79	\$0.00	\$124.54
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	N	N	GARAGE	0.30	\$17.25	\$1.33	\$0.00	\$18.58
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$75.08	\$0.00	\$89.46
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$230.00	\$230.00
16-78	TRANSPORT TRIM & MISCELLANEOUS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	DON	P	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	\$21.71	\$0.00	\$39.54
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 9 **WORK ORDER TOTAL:** **4.36** **250.71** **193.91** **230.00** **674.62**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
14-78-028	INSTALL WINDOW TINT	5564144	23465	0012226	\$230.00
COMML					230.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	06/22/2011 17:00:00	06/22/2011 17:30:00	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/22/2011 19:03:00	06/22/2011 19:21:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11338644	06/22/2011 17:30:00	06/22/2011 18:30:00	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11338644	06/22/2011 20:51:36	06/22/2011 21:21:36	0.50	\$28.75
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11338644	06/22/2011 19:21:36	06/22/2011 20:21:36	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11338644	06/22/2011 18:30:00	06/22/2011 18:45:00	0.25	\$14.38
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11338644	06/22/2011 18:45:00	06/22/2011 19:03:00	0.30	\$17.25
03-32-002	REPLACE NEW BATTERY	11338644	06/22/2011 20:21:36	06/22/2011 20:51:36	0.50	\$28.75
LABOR					250.71	

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-1640	WIPER BLADE	16.67	1	\$16.67
03-32-002	REPLACE NEW BATTERY	MT-34	BATTERY MEGA-TRON	95.79	1	\$95.79
03-51-038	REPLACE NEW WIPER BLADES	60-2840	WIPER BLADE 28"	29.21	2	\$58.41
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	B34	FILTER-OIL	4.43	1	\$4.43
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.33	1	\$1.33
PARTS						193.91

Work Order Charge Detail

UNIT NO: S1272B 2005 DODGE CARAVAN

WORK ORDER NO: 8611

Work Order Notes

(LPATE) PDI VEHICLE PURCHASED AT STATE AUCTION-PM-REPLACE WIPERS-THIRD BRAKE LIGHT IS OUT-DO SAFETY INSPECTION-REPLACE BATTERY-APRIL REQUESTED TINT ALL WINDOWS-REPLACE BATTERY-ROTATE TIRES

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

(LPATE) REPLACED 3RD BRAKE LIGHT BULB

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED ALL 3 WIPERS

14-78-028 - INSTALL WINDOW TINT

(LPATE) BAMA TRIM INSTALLED TINT ON ALL WINDOWS. PD BY CC.

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LPATE) TAKEN TO BAMA TRIM BY DREW

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

(LPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE-PM DONE-REPLACED ALL WIPERS-REPLACED 3RD BRAKE LIGHT BULB-REPLACED BATTERY-ROTATED TIRES-CHECKED STEERING AND BRAKES ARE GOOD-DEPT REQUESTED TINT WINDOWS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RS

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

(LPATE) PDI COMPLETE-WORDMARKS TO BE INSTALLED AT A LATER DATE.

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 22 2024 10:27:37 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '1D4GP25R05B223005') //Q=