

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 11209

USING DEPT NO: 505181	OPENED DATE: 06/12/2012 11:31:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/14/2012 07:32:31	METER 1 - M: 198 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/14/2012 07:32:33	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<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>
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: 1 **WORK ORDER TOTAL:** 0.50 28.75 0.00 0.00 28.75

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	06/12/2012 17:00:00	06/12/2012 17:30:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 11209

Work Order Notes

(LPATE) PDI NEW UNIT

Job Notes

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

(LPATE) PDI COMPLETE-SUSAN REQUESTED NO WORDMARKS OR EXTRA KEYS.

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN WORK ORDER NO: 11867

USING DEPT NO:	505181	OPENED DATE:	09/10/2012 13:44:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2012 07:05:41	METER 1 - M:	4494	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	09/12/2012 07:05:42	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<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	\$38.21	\$0.00	\$56.04

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 38.21 0.00 56.04

<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	09/11/2012 07:00:00	09/11/2012 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	MO744	FILTER- OIL	10.26	1	\$10.26
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	4.91	1	\$4.91
					PARTS	38.21

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 11867

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) RS PERFORMED PM

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 12417

USING DEPT NO: 505181	OPENED DATE: 11/20/2012 07:45:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/21/2012 06:38:42	METER 1 - M: 11307 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 11/21/2012 06:38:44	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	\$81.16	\$0.00	\$116.81

JOB COUNT: 1	WORK ORDER TOTAL:					0.62	35.65	81.16	0.00	116.81
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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	11413680	11/20/2012 15:15:55	11/20/2012 15:34:31	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/20/2012 15:15:22	11/20/2012 15:33:58	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	9737	AIR FILTER	47.63	1	\$47.63
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	10.49	1	\$10.49
					PARTS	81.16

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 12417

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

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 :

(GMANNING) RS/RT PERFORMED PM. ORDERED AIR FILTER FROM NAS, NAPA DID NOT HAVE IN STOCK.

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 12473

USING DEPT NO: 505181	OPENED DATE: 11/29/2012 14:48:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2012 07:05:12	METER 1 - M: 11581 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/30/2012 07:05:13	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$121.44	\$121.44
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **121.44** **178.94**

<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	11075943	D228999	0018163	\$121.44
					COMML 121.44

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10260422	11/29/2012 14:51:08	11/29/2012 15:51:08	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 12473

Work Order Notes

(LPATE) PER FLEET LEFT REAR TIRE HAS A NAIL IN THE SIDEWALL

Job Notes

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

(LPATE) GOODYEAR MOUNTED AND BALANCED 1 TIRE. P0042802

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

(LPATE) LOOSE TIRE TAKEN TO TO GOODYEAR BY GM

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13005

USING DEPT NO: 505181	OPENED DATE: 02/11/2013 10:07:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/12/2013 06:47:57	METER 1 - M: 15916 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/12/2013 06:47:59	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	0.15	\$8.38	\$45.64	\$0.00	\$54.02

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.65** **37.13** **45.64** **0.00** **82.77**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	02/11/2013 11:23:37	02/11/2013 11:53:37	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/11/2013 10:58:43	02/11/2013 11:07:28	0.15	\$8.38
					LABOR	37.13

<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 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					PARTS	45.64

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13005

Work Order Notes

(LPATE) PM-ROTATE TIRES

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 SH/RT

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13132

USING DEPT NO:	505181	OPENED DATE:	02/25/2013 08:53:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2013 06:50:40	METER 1 - M:	16482	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2013 06:50:42	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	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

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	11074381	42337	0019035	\$0.00
					COMML 0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	10260422	02/26/2013 06:00:00	02/26/2013 07:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13132

Work Order Notes

(LPATE) DODGE RECALL M38 REPROGRAM POWERTRAIN CONTROL MODULE

Job Notes

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) TAKEN TO LOCKLEAR BY GM

17-05-020 - RECALL PCM/PROCESSOR ASSEMBLY

(LPATE) LOCKLEAR COMPLETED RECALL M38 UPDATE SHIFT IMPROVEMENTS.

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13479

USING DEPT NO: 505181	OPENED DATE: 04/09/2013 08:33:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/10/2013 09:17:06	METER 1 - M: 21801 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/10/2013 09:17:09	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<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	0.91	\$52.34	\$50.57	\$0.00	\$102.91

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.91** **52.34** **50.57** **0.00** **102.91**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/09/2013 10:41:40	04/09/2013 11:36:17	0.91	\$52.34
					LABOR	52.34

<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
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.87	1	\$4.87
					PARTS	50.57

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13479

Work Order Notes

(LPATE) PM

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 RS/RT

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13946

USING DEPT NO:	505181	OPENED DATE:	05/27/2013 14:52:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/28/2013 14:58:31	METER 1 - M:	27088	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/28/2013 14:58:32	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$46.07	\$0.00	\$63.90

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	46.07	0.00	63.90
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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	05/28/2013 06:00:00	05/28/2013 06:18:36	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	MO744	FILTER- OIL	10.92	1	\$10.92
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.11	1	\$12.11
					PARTS	46.07

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 13946

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY GM/RT

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 14907

USING DEPT NO: 505181	OPENED DATE: 09/16/2013 14:33:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/18/2013 07:43:54	METER 1 - M: 31342 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/18/2013 07:43:57	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$46.05	\$0.00	\$63.88

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **46.05** **0.00** **63.88**

<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	09/17/2013 07:00:00	09/17/2013 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	MO744	FILTER- OIL	10.92	1	\$10.92
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 20OZ FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	46.05

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 14907

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY RS/GM

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 15696

USING DEPT NO:	505181	OPENED DATE:	12/17/2013 10:43:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/18/2013 10:48:28	METER 1 - M:	34907	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/18/2013 10:48:29	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

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

<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>
06-15	INSPECT STEERING	11568366	12/17/2013 13:28:48	12/17/2013 15:26:50	1.97	\$113.11
06-15	INSPECT STEERING	11568366	12/17/2013 13:28:48	12/17/2013 15:26:50	(1.97)	(\$113.11)
06-15	INSPECT STEERING	11397026	12/17/2013 14:48:38	12/17/2013 15:28:40	0.67	\$38.36
06-15	INSPECT STEERING	11397026	12/17/2013 14:48:38	12/17/2013 15:28:40	(0.67)	(\$38.36)
06-15	INSPECT STEERING	11568366	12/17/2013 13:28:48	12/17/2013 13:58:48	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 15696

Work Order Notes

(GMANNING) DRIVER REPORTED TO DONALD, PULLS TO THE RIGHT. TEST DRIVE TO VERIFY.

Job Notes

06-15 - INSPECT STEERING

(GMANNING) TEST DROVE AND COULD NOT DUPLICATE PROBLEM. ADJUSTED AIR PRESSURE TO PROPER LEVELS.

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 16907

USING DEPT NO:	505181	OPENED DATE:	05/09/2014 09:30:14	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/09/2014 14:05:45	METER 1 - M:	39386	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2014 14:05:46	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$33.36	\$65.64	\$0.00	\$99.00

JOB COUNT: 1 WORK ORDER TOTAL: 0.58 33.36 65.64 0.00 99.00

<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	10260422	05/09/2014 09:32:37	05/09/2014 09:55:41	0.38	\$22.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/09/2014 09:39:03	05/09/2014 09:50:48	0.20	\$11.26
					LABOR	33.36

<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	WIX49737	AIR FILTER	31.56	1	\$31.56
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
					PARTS	65.64

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 16907

Work Order Notes

(LPATE) PM

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/SH-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 17285

USING DEPT NO: 505181	OPENED DATE: 06/13/2014 15:27:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/18/2014 06:42:39	METER 1 - M: 41891 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/18/2014 06:42:41	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$564.22	\$564.22
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **0.00** **564.22** **621.72**

<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	179395	0024232	\$564.22
					COMML 564.22

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11568366	06/16/2014 07:00:00	06/16/2014 08:00:00	1.00	\$57.50
					LABOR 57.50	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 17285

Work Order Notes

(RWINTERS) TIRES ARE WORN TWO HAVE A CUT ON THE RIGHT SIDE (DRIVER RAN OVER SOMETHING). REPLACE 4 TIRES AND ALIGN

Job Notes

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

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

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

(LPATE) TAKEN TO FIRESTONE BY CA

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 17986

USING DEPT NO: 505181	OPENED DATE: 09/05/2014 09:10:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2014 14:41:26	METER 1 - M: 43401 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2014 14:41:28	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.08	\$0.00	\$51.91
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.30	\$17.25	\$16.25	\$0.00	\$33.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **35.08** **50.33** **0.00** **85.41**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	09/09/2014 06:18:36	09/09/2014 06:36:36	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	09/09/2014 06:00:00	09/09/2014 06:18:36	0.31	\$17.83
					LABOR	35.08

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DEN4536018	CABIN FILTER	16.25	1	\$16.25
					PARTS	50.33

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 17986

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

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 NT/GM

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 18328

USING DEPT NO:	505181	OPENED DATE:	10/06/2014 11:12:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2014 06:51:22	METER 1 - M:	44448	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2014 06:51:23	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

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	\$191.64	\$0.00	\$306.64
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 2.50 143.75 191.64 0.00 335.39

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11268671	10/07/2014 07:00:00	10/07/2014 07:30:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	10/07/2014 07:30:00	10/07/2014 09:30:00	2.00	\$115.00
					LABOR	143.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAM780683R	FRONT ROTOR	64.34	2	\$128.67
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	TRWTPC1273	FRONT PADS	62.97	1	\$62.97
					PARTS	191.64

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 18328

Work Order Notes

(LPATE) TIRE LIGHT WAS ON RESET TIRE PRESSURES. TEST DROVE BRAKES ARE PULSATING

Job Notes

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

(LPATE) REPLACED FRONT BRAKE PADS AND ROTORS. REAR BRAKES WERE OK. TEST DROVE OK

06-13 - INSPECT BRAKES

(LPATE) CHECKED NEEDS FRONT BRAKE JOB

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 19382

USING DEPT NO: 505181	OPENED DATE: 01/29/2015 09:45:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2015 11:26:13	METER 1 - M: 47695 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/30/2015 11:26:15	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	\$42.43	\$0.00	\$56.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$34.08	\$0.00	\$51.91

JOB COUNT: 2 **WORK ORDER TOTAL: 0.56 32.21 76.51 0.00 108.72**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	01/29/2015 15:29:21	01/29/2015 15:47:57	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10260422	01/29/2015 15:29:28	01/29/2015 15:44:28	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	24.22	1	\$24.22
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.21	1	\$18.21
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
					PARTS	76.51

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 19382

Work Order Notes

(LPATE) PM-REPLACED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

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

(LPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 19913

USING DEPT NO:	505181	OPENED DATE:	03/31/2015 11:46:19	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2015 10:34:49	METER 1 - M:	51881	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2015 10:34:50	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

<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-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	3.83	\$220.44	\$34.08	\$0.00	\$254.52

JOB COUNT: 2 **WORK ORDER TOTAL: 4.23 243.44 34.08 0.00 277.52**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/01/2015 09:15:00	04/01/2015 11:11:49	1.95	\$111.95
14-17-011	INSTALL TIRE PLUG	10260422	04/01/2015 09:00:00	04/01/2015 09:24:00	0.40	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	10260422	04/01/2015 07:06:47	04/01/2015 09:00:00	1.89	\$108.50
					LABOR	243.45

<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	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
					PARTS	34.08

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 19913

Work Order Notes

(LPATE) PM-NAIL IN RF TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RF TIRE

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

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 20711

USING DEPT NO:	505181	OPENED DATE:	07/07/2015 09:07:56	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/08/2015 14:16:36	METER 1 - M:	55628	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/08/2015 14:16:38	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

<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	\$14.62	\$36.96	\$0.00	\$51.58

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	14.62	36.96	0.00	51.58
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/07/2015 09:56:45	07/07/2015 10:12:00	0.25	\$14.62
					LABOR	14.62

<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	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
					PARTS	36.96

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 20711

Work Order Notes

(LPATE) PM

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 AY/GM

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 22260

USING DEPT NO:	505181	OPENED DATE:	01/04/2016 09:24:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/15/2016 07:51:03	METER 1 - M:	60376	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/15/2016 07:51:04	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-33-004	REPLACE NEW SPARK PLUGS	DON	P	N	GARAGE	0.78	\$44.96	\$77.22	\$0.00	\$122.18
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	P	N	GARAGE	2.45	\$140.72	\$25.80	\$0.00	\$166.52
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-30K	PERFORM 30,000 MILES/3YEAR SERVI	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.70	\$0.00	\$53.53
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.09	\$62.82	\$66.12	\$0.00	\$128.94
CL-44-014	CLEANED INJECTORS - ELECTRONIC	DON	O	N	GARAGE	1.00	\$57.50	\$64.53	\$0.00	\$122.03

JOB COUNT: 7 WORK ORDER TOTAL: 6.63 381.33 269.37 0.00 650.70

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CL-44-014	CLEANED INJECTORS - ELECTRONIC	11213180	01/14/2016 07:00:00	01/14/2016 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/14/2016 07:00:00	01/14/2016 07:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11074414	01/14/2016 06:00:00	01/14/2016 07:00:00	1.00	\$57.50
03-33-004	REPLACE NEW SPARK PLUGS	11074414	01/12/2016 13:42:04	01/12/2016 14:28:59	0.78	\$44.96
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11074414	01/12/2016 11:13:59	01/12/2016 13:40:49	2.45	\$140.72
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	01/12/2016 10:08:17	01/12/2016 11:13:50	1.09	\$62.82
					LABOR	381.33

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	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.84	5	\$34.20
66-PM-PMT	PERFORM TRANSMISSION SERVICE	7651589	SILICONE ULTRA BLACK	8.49	1	\$8.49
03-33-004	REPLACE NEW SPARK PLUGS	9407	SPARK PLUGS	7.13	6	\$42.75

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>
03-33-004	REPLACE NEW SPARK PLUGS	702537	SPARK PLUG BOOTS	5.75	6	\$34.47
66-PM-PMT	PERFORM TRANSMISSION SERVICE	18839	TRANSMISSION FILTER KIT	19.26	1	\$19.26
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	25060770	BELT	25.80	1	\$25.80
CL-44-014	CLEANED INJECTORS - ELECTRONIC	08955	3M FUEL SYS FLUSH CLEANER 12OZ	32.27	2	\$64.53
					PARTS	269.37

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 22260

Work Order Notes

(LISAPATE) PM-TIRE LIGHT ON-LOW ON WASHER FLUID-DO SI AND 30K SERVICE

Job Notes

03-33-004 - REPLACE NEW SPARK PLUGS

(LISAPATE) REPLACED SPARK PLUGS AND BOOTS

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

(LISAPATE) REPLACED BELT

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-30K - PERFORM 30,000 MILES/3YEAR SERVICE

(LISAPATE) 30K SERVICE COMPLETED

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 RS

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) SERVICED TRANSMISSION

CL-44-014 - CLEANED INJECTORS - ELECTRONIC

(LISAPATE) CLEANED FUEL INJECTORS

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 22941

USING DEPT NO:	505181	OPENED DATE:	03/30/2016 07:36:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/10/2016 09:58:32	METER 1 - M:	61529	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/10/2016 09:58:33	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

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	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$12.75	\$0.00	\$12.75

JOB COUNT: 5	WORK ORDER TOTAL:	2.00	115.00	12.75	0.00	127.75
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	5569647	2211	0033325	\$0.00
17-02-074	RECALL WINDOW SWITCH	11074381	6034194	0033326	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	10337093	05/09/2016 07:00:00	05/09/2016 08:00:00	1.00	\$57.50
16-02	TRANSPORT CAB & SHEET METAL	10337093	05/09/2016 08:00:00	05/09/2016 09:00:00	1.00	\$57.50
LABOR					115.00	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
24-71	REPAIR BODY	9737	AIR FILTER	12.75	(1)	(\$12.75)
24-71	REPAIR BODY	9737	AIR FILTER	12.75	1	\$12.75
PARTS					12.75	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 22941

Work Order Notes

(LISAPATE) VEHICLE REAR ENDED-RECALL P25 REAR QUARTER VENT WINDOW SWITCH FROM DODGE

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) TAKEN TO LOCKLEAR BY AY

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO BROWNS BY AY

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) LOCKLEAR COMPLETED RECALL REPLACED REAR VENT WINDOW SWITCH

24-71 - REPAIR BODY

(LISAPATE) BROWN'S GARAGE REPAIRED REAR END DAMAGE. THE INVOICE AND ESTIMATE ARE ATTACHED. RISK MGMT IS SETTLING THE CHARGES WITH BROWN'S DIRECTLY.

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) OIL CHANGE NOT NEEDED AT THIS TIME. VEHICLE HAS NOT BEEN DRIVEN DUE TO BEING IN BODY SHOP. CHECKED FLUIDS AND TIRE PRESSURES. REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 24660

USING DEPT NO: 505181	OPENED DATE: 10/18/2016 13:43:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/21/2016 07:51:20	METER 1 - M: 63452 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/21/2016 07:51:22	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.19	\$10.77	\$25.58	\$0.00	\$36.35
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.42	\$24.17	\$0.00	\$0.00	\$24.17
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$32.44	\$40.11	\$0.00	\$72.55

JOB COUNT: 3	WORK ORDER TOTAL:	1.17	67.38	65.69	0.00	133.07
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/19/2016 07:11:12	10/19/2016 07:22:26	0.19	\$10.77
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	10/19/2016 07:22:29	10/19/2016 07:47:42	0.42	\$24.17
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/19/2016 06:37:18	10/19/2016 07:11:09	0.56	\$32.44
					LABOR	67.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	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
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	4.83	6	\$28.98
					PARTS	65.69

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 24660

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES

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

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 24787

USING DEPT NO:	505181	OPENED DATE:	10/27/2016 11:17:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/28/2016 13:38:57	METER 1 - M:	63646	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/28/2016 13:38:58	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$6.66	\$0.00	\$29.66

JOB COUNT: 1	WORK ORDER TOTAL:					0.40	23.00	6.66	0.00	29.66
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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	10/27/2016 11:18:20	10/27/2016 11:42:20	0.40	\$23.00
					LABOR	23.00

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	2	\$0.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.57	1	\$2.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	14041	PATCH 1/4 PILOT WIRE	3.37	1	\$3.37
					PARTS	6.66

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 24787

Work Order Notes

(LISAPATE) SCREW IN LR TIRE

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) REMOVED AND PATCHED FROM INSIDE LR TIRE

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 26713

USING DEPT NO: 505181	OPENED DATE: 06/27/2017 14:09:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2017 15:40:42	METER 1 - M: 66672 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/30/2017 15:40:44	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	0.92	\$52.90	\$30.83	\$0.00	\$83.73

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.92** **52.90** **30.83** **0.00** **83.73**

<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	11758845	06/29/2017 11:08:11	06/29/2017 12:03:23	0.92	\$52.90
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/29/2017 11:08:11	06/29/2017 14:03:34	(2.92)	(\$168.08)
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/29/2017 11:08:11	06/29/2017 14:03:34	2.92	\$168.08
					LABOR	52.90

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	6	\$19.26
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.57	1	\$11.57
					PARTS	30.83

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 26713

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY EK/CS

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 27384

USING DEPT NO:	505181	OPENED DATE:	09/08/2017 08:48:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/12/2017 13:55:12	METER 1 - M:	67350	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/12/2017 13:55:13	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-15	TRANSPORT STEERING	DON	O	N	GARAGE	0.41	\$23.61	\$0.00	\$0.00	\$23.61
17-15	RECALL STEERING	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.41 23.61 0.00 0.00 23.61

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-15	RECALL STEERING	11074381	6073546	0040059	\$0.00
					COMML 0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-15	TRANSPORT STEERING	10208562	09/08/2017 10:50:00	09/08/2017 11:14:38	0.41	\$23.61
					LABOR	23.61

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 27384

Work Order Notes

(LISAPATE) DODGE RECALL T33-STEERING WHEEL WIRING HARNESS MAY BE TRAPPED BETWEEN A TAB ON THE STEERING WHEEL PLASTIC BLACK COVER AND THE EDGE OF THE HORN PLATE.

Job Notes

16-15 - TRANSPORT STEERING

(LISAPATE) TAKEN TO LOCKLEAR BY EK

17-15 - RECALL STEERING

(LISAPATE) DODGE COMPLETED RECALL INSTALLED WIRING SLEEVE KIT

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 28135

USING DEPT NO: 505181	OPENED DATE: 11/14/2017 07:23:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/17/2017 06:48:38	METER 1 - M: 67428 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/17/2017 06:48:40	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<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	0.66	\$37.95	\$30.93	\$0.00	\$68.88	
JOB COUNT: 1						WORK ORDER TOTAL:	0.66	37.95	30.93	0.00	68.88

<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	11/14/2017 13:48:36	11/15/2017 08:28:13	(18.66)	(\$1,072.97)
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/14/2017 13:48:36	11/15/2017 08:28:13	18.66	\$1,072.97
66-PM-PMA	PERFORM OIL CHANGE	11758845	11/14/2017 13:48:36	11/14/2017 14:28:12	0.66	\$37.95
					LABOR	37.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	6	\$19.26
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.67	1	\$11.67
					PARTS	30.93

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 28135

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 29484

USING DEPT NO:	505181	OPENED DATE:	04/18/2018 15:36:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/25/2018 07:34:33	METER 1 - M:	68012	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/25/2018 07:34:35	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<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	\$32.34	\$0.00	\$50.17

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 32.34 0.00 50.17**

<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	04/24/2018 07:00:00	04/24/2018 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.99	1	\$11.99
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.31	1	\$6.31
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.34	6	\$14.04
					PARTS	32.34

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 29484

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(AJONES) PM BY SH/AG

COOLANT -37

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 31562

USING DEPT NO: 505181	OPENED DATE: 11/28/2018 07:12:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/30/2018 10:07:08	METER 1 - M: 68931 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/30/2018 10:07:10	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042

<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	0.26	\$18.97	\$147.51	\$0.00	\$166.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$47.37	\$31.88	\$0.00	\$79.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.92** **66.34** **179.39** **0.00** **245.73**

<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>
03-32-002	REPLACE NEW BATTERY	11074414	11/28/2018 08:52:10	11/28/2018 09:07:52	0.26	\$18.97
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/28/2018 07:24:04	11/28/2018 08:03:16	0.65	\$47.37
					LABOR	66.34

<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
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.73	1	\$146.73
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.33	1	\$0.33
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.45	1	\$0.45
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.32	6	\$19.89
					PARTS	179.39

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 31562

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Battery failed. Replaced battery

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/SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 32947

USING DEPT NO:	505181	OPENED DATE:	05/17/2019 09:41:33	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2019 08:57:23	METER 1 - M:	69037	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2019 08:57:25	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$22.48	\$30.42	\$0.00	\$52.90

JOB COUNT: 2 WORK ORDER TOTAL: 0.81 58.73 30.42 0.00 89.15

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11074414	05/23/2019 06:18:36	05/23/2019 06:48:36	0.50	\$36.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/23/2019 06:00:00	05/23/2019 06:18:36	0.31	\$22.48
					LABOR	58.73

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.33	1	\$12.33
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.02	6	\$18.09
					PARTS	30.42

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 32947

Work Order Notes

(LISAPATE) PM-Check brakes

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) Checked brake pads looked good. Rotors looked like the vehicle had been sitting for awhile. Test drove vehicle it drove good and stopped good did not hear any brake noise.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

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

(LISAPATE) PM by EK/SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 33000

USING DEPT NO: 505181	OPENED DATE: 05/24/2019 15:02:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/24/2019 08:24:47	METER 1 - M: 69190 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/24/2019 08:24:49	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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>
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
CU-51-044	CUT KEY FOB/REMOTE	DON	O	N	GARAGE	0.40	\$28.66	\$243.60	\$0.00	\$272.26
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$63.25	\$63.25

JOB COUNT: 3 **WORK ORDER TOTAL:** **1.40** **101.16** **243.60** **63.25** **408.01**

<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-51-044	PROGRAM KEY FOB/REMOTE	11074381	6101469	0048534	\$63.25
COMML					63.25

<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>
CU-51-044	CUT KEY FOB/REMOTE	10208562	06/19/2019 09:36:18	06/19/2019 09:59:26	0.39	\$27.95
CU-51-044	CUT KEY FOB/REMOTE	11915538	05/29/2019 13:18:29	05/29/2019 13:19:04	0.01	\$0.70
16-51	TRANSPORT GENERAL ACCESSORIES	10208562	06/19/2019 07:00:00	06/19/2019 08:00:00	1.00	\$72.50
LABOR					101.15	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
CU-51-044	CUT KEY FOB/REMOTE	56046707AG	KEY FOB RF TRANSMITTER	202.80	1	\$202.80
CU-51-044	CUT KEY FOB/REMOTE	68029829AB	KEY	40.80	1	\$40.80
PARTS					243.60	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 33000

Work Order Notes

(EKIMBREL) cut/program 1 key fob

Job Notes

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Carlock by EK

CU-51-044 - CUT KEY FOB/REMOTE

(LISAPATE) Purchased 1 fob and remote from Carlock of Tuscaloosa

PR-51-044 - PROGRAM KEY FOB/REMOTE

(LISAPATE) Carlock programmed 3 remote total to the vehicle. PD by CC

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 34669

USING DEPT NO: 505181	OPENED DATE: 10/30/2019 07:57:13	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/05/2019 09:36:04	METER 1 - M: 69813 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/05/2019 09:36:06	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	0.41	\$29.54	\$78.39	\$0.00	\$107.93
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	0.01	\$0.83	\$266.25	\$0.00	\$267.08
03-27-036	REPLACE NEW PAN AND SCREEN ASSI	DON	O	N	GARAGE	0.30	\$21.77	\$0.00	\$0.00	\$21.77
03-40-419	REPLACE NEW OIL PAN/GASKET	DON	O	N	GARAGE	2.59	\$187.90	\$123.88	\$0.00	\$311.78
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.43	\$31.30	\$0.00	\$0.00	\$31.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$27.39	\$35.27	\$0.00	\$62.66
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.07	\$77.49	\$134.55	\$0.00	\$212.04

JOB COUNT: 7 **WORK ORDER TOTAL:** **5.19** **376.22** **638.34** **0.00** **1,014.56**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/31/2019 11:10:02	10/31/2019 11:32:42	0.38	\$27.39
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	10/31/2019 11:29:02	10/31/2019 11:53:29	0.41	\$29.54
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	10/31/2019 11:53:29	10/31/2019 11:54:10	0.01	\$0.83
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11213180	10/31/2019 13:20:18	10/31/2019 14:24:26	1.07	\$77.49
03-27-036	REPLACE NEW PAN AND SCREEN ASSEMBLY - OIL	11213180	10/31/2019 11:11:01	10/31/2019 11:29:02	0.30	\$21.77
03-40-419	REPLACE NEW OIL PAN/GASKET	11213180	10/31/2019 08:35:31	10/31/2019 11:11:01	2.59	\$187.90
06-13	INSPECT BRAKES	11310047	10/30/2019 10:03:04	10/30/2019 10:28:58	0.43	\$31.30

LABOR **376.22**

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1719H	BRAKE PADS	61.50	1	\$61.50
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1273AH	BRAKE PADS	78.39	1	\$78.39
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	14.27	1	\$14.27
03-40-419	REPLACE NEW OIL PAN/GASKET	OS30833	OIL PAN GASKET	28.76	1	\$28.76
03-40-419	REPLACE NEW OIL PAN/GASKET	CRP51A	OIL PAN	87.74	1	\$87.74
66-PM-PMT	PERFORM TRANSMISSION SERVICE	TOS18757	GASKET TRANS OIL PAN	23.21	1	\$23.21

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-PMT	PERFORM TRANSMISSION SERVICE	265833	OIL PAN TRANSMISSION	53.99	1	\$53.99
03-40-419	REPLACE NEW OIL PAN/GASKET	C111	RED BRAKE CLEANER	3.69	2	\$7.38
66-PM-PMT	PERFORM TRANSMISSION SERVICE	18839	TRANSMISSION FILTER KIT	19.46	1	\$19.46
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB780623R	BRAKE ROTOR REAR	46.02	2	\$92.04
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.32	6	\$37.89
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB780683R	BRAKE ROTOR	56.36	2	\$112.71
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	7	\$21.00
					PARTS	638.34

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 34669

Work Order Notes

(LISAPATE) PM-Check brakes are noisy

Job Notes

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

(GARAGE) Job 03-13-001 was added on-the-fly by 11213180 on 10/31/2019 08:37:49.

(LISAPATE) Replaced front pads and rotors

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

(GARAGE) Job 03-13-002 was added on-the-fly by 11213180 on 10/31/2019 08:37:49.

(LISAPATE) Replaced rear pads and rotors

03-27-036 - REPLACE NEW PAN AND SCREEN ASSEMBLY - OIL

(GARAGE) Job 03-27-036 was added on-the-fly by 11213180 on 10/31/2019 08:37:49.

(LISAPATE) Replaced oil pan

03-40-419 - REPLACE NEW OIL PAN/GASKET

(GARAGE) Job 03-40-419 was added on-the-fly by 11213180 on 10/31/2019 08:37:49.

(LISAPATE) Replaced oil pan gasket

06-13 - INSPECT BRAKES

(RWINTERS) Front and rear brakes worn

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 MS while replacing the damaged oil pan

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) Replaced transmission filter pan and gasket also due to an damaged. Rechecked ok

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 36533

USING DEPT NO:	505181	OPENED DATE:	05/21/2020 08:02:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/27/2020 08:05:53	METER 1 - M:	70452	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/27/2020 13:55:36	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

<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	\$18.13	\$12.78	\$0.00	\$30.91
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.11	\$80.78	\$0.00	\$0.00	\$80.78
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	0.84	\$61.20	\$46.31	\$0.00	\$107.51
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.99	\$71.47	\$469.86	\$0.00	\$541.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$40.14	\$37.96	\$0.00	\$78.10

JOB COUNT: 6	WORK ORDER TOTAL:	4.25	307.97	566.91	0.00	874.88
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/22/2020 14:23:20	05/22/2020 14:23:20	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/22/2020 14:23:20	05/22/2020 14:23:20	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/22/2020 14:30:00	05/22/2020 15:26:52	0.95	\$68.71
09-15	ALIGN STEERING	11310047	05/26/2020 07:50:37	05/26/2020 08:37:16	0.78	\$56.37
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	05/26/2020 09:16:27	05/26/2020 10:07:06	0.84	\$61.20
09-15	ALIGN STEERING	11310047	05/26/2020 10:07:06	05/26/2020 10:27:18	0.34	\$24.41
06-15	INSPECT STEERING	11074414	05/26/2020 06:00:00	05/26/2020 06:30:00	0.50	\$36.25
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/26/2020 06:00:00	05/26/2020 06:15:00	0.25	\$18.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	05/22/2020 14:02:38	05/22/2020 14:04:55	0.04	\$2.76
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/21/2020 08:26:47	05/21/2020 09:00:00	0.55	\$40.14
					LABOR	307.97

<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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.44	1	\$6.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	26408	TIRE 235/60R16 UNI TP A/S	112.82	4	\$451.26
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	13.97	1	\$13.97

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-16-033	INSTALL REAR TOE/CAMBER SHIM	2643031	CALIPER SPACER SET	32.34	1	\$32.34
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.99	6	\$17.91
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	8	\$3.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	4	\$15.36
PARTS						566.91

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 36533

Work Order Notes

(EKIMBREL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) SH replaced rear wiper blade.

06-15 - INSPECT STEERING

(EKIMBREL) SH/AG checked front end, no issues.

09-15 - ALIGN STEERING

(EKIMBREL) Eh performed alignment.

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

(EKIMBREL) EH installed shim to bring left rear toe within spec. Also, installed brake caliper brake shims to help center the bracket over the rotor.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) JW mounted and balanced 4 tires.

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) SH performed pm. Coolant -35

Tires over 7 years old, must replace.

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 37895

USING DEPT NO: 505181	OPENED DATE: 10/06/2020 12:25:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/07/2020 11:15:40	METER 1 - M: 70856 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/07/2020 12:33:28	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94

JOB COUNT: 1 **WORK ORDER TOTAL: 0.33 38.94 0.00 0.00 38.94**

<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	10/06/2020 12:27:41	10/06/2020 12:27:41	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/06/2020 12:27:41	10/06/2020 12:27:41	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/06/2020 12:27:41	10/06/2020 12:47:29	0.33	\$38.94
					LABOR	38.94

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 37895

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Vehicle has been 404 miles. Checked fluids, battery and tires, updated oil change sticker. Completed checklist. AMG

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 39272

USING DEPT NO: 505181	OPENED DATE: 03/02/2021 14:38:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/04/2021 14:12:46	METER 1 - M: 71191 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/09/2021 09:11:12	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	0.80	\$94.20	\$48.15	\$0.00	\$142.35

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.80** **94.20** **48.15** **0.00** **142.35**

<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	11901357	03/04/2021 07:06:37	03/04/2021 07:54:31	0.80	\$94.20

LABOR **94.20**

<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	10W30K	10W30 KENDALL QT	5.85	1	\$5.85
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
66-PM-PMA	PERFORM OIL CHANGE	10W30K	10W30 KENDALL QT	5.85	(1)	(\$5.85)
66-PM-PMA	PERFORM OIL CHANGE	10W30K	10W30 KENDALL QT	5.85	6	\$35.10

PARTS **48.15**

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 39272

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 71191 Completed PM top and bottom side. Completed checklist and vacuumed out vehicle. AMG

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 40729

USING DEPT NO: 505181	OPENED DATE: 08/12/2021 09:31:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/13/2021 13:38:25	METER 1 - M: 71519 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/16/2021 08:13:57	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042

<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	\$25.51	\$0.00	\$37.31
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	25.51	2.00	51.11
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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	08/12/2021 12:31:34	08/12/2021 12:31:34	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/12/2021 12:31:34	08/12/2021 12:31:34	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/12/2021 12:31:34	08/12/2021 12:37:34	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/12/2021 12:36:05	08/12/2021 12:36:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/12/2021 12:36:05	08/12/2021 12:36:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/12/2021 12:36:05	08/12/2021 12:42:05	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"	7.62	1	\$7.62
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"	7.58	1	\$7.58
PARTS					25.51	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 40729

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 328 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-71519

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 42098

USING DEPT NO:	505181	OPENED DATE:	01/18/2022 13:16:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/20/2022 13:43:11	METER 1 - M:	71853	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/21/2022 07:38:50	IN-SERVICE DATE:	06/08/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	O	N	GARAGE	0.56	\$65.92	\$0.00	\$0.00	\$65.92
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.80	\$25.49	\$0.00	\$29.29
35-01-049	DIAGNOSE BLEND DOOR MOTOR/ACTI	DON	O	N	GARAGE	0.17	\$19.54	\$35.31	\$0.00	\$54.85
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.34	\$40.58	\$0.00	\$0.00	\$40.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.26	\$30.81	\$60.44	\$0.00	\$91.25
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.36	160.65	121.24	2.00	283.89
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/19/2022 10:43:47	01/19/2022 10:59:27	0.26	\$30.81
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/19/2022 10:59:38	01/19/2022 11:01:34	0.03	\$3.80
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/19/2022 11:05:22	01/19/2022 11:26:00	0.34	\$40.58
35-01-049	DIAGNOSE BLEND DOOR MOTOR/ACTUATOR	11074414	01/19/2022 11:49:40	01/19/2022 11:59:36	0.17	\$19.54
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11074414	01/20/2022 08:05:55	01/20/2022 08:39:26	0.56	\$65.92
					LABOR	160.65

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.87	6	\$23.22
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	MO744	FILTER- OIL	13.05	1	\$13.05
66-PM-PMA	PERFORM OIL CHANGE	PA6165F	AIR FILTER	24.17	1	\$24.17

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
35-01-049	DIAGNOSE BLEND DOOR MOTOR/ACTUATOR	FOR73123	ACTUATOR	35.31	1	\$35.31
PARTS						121.24

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 42098

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(SHARBIN) R&R left side temp control blend door actuator due to popping. Rechecked for proper operation rechecks good. SH

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

35-01-049 - DIAGNOSE BLEND DOOR MOTOR/ACTUATOR

(SHARBIN) Heard blend door actuator popping during PM. Found it to be the left side temp control. SH .25 labor

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

(SHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 43553

USING DEPT NO:	505181	OPENED DATE:	06/08/2022 07:59:30	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/08/2022 15:24:20	METER 1 - M:	72065	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/09/2022 10:34:19	IN-SERVICE DATE:	06/08/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG8CR374042		

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	0.24	\$28.55	\$0.00	\$0.00	\$28.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$35.40	\$13.29	\$0.00	\$48.69
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:	0.54	63.95	13.29	2.00	79.24
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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-PM-PMA	PERFORM OIL CHANGE	11074414	06/08/2022 08:30:31	06/08/2022 08:45:02	0.24	\$28.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	06/08/2022 09:29:21	06/08/2022 09:47:21	0.30	\$35.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	06/08/2022 09:29:21	06/08/2022 09:29:33	0.00	\$0.39
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	06/08/2022 09:29:21	06/08/2022 09:29:33	0.00	(\$0.39)
LABOR						63.95

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	13.29	1	\$13.29
PARTS						13.29

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 43553

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 212 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(JWRIGHT) Replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 45090

USING DEPT NO: 505181	OPENED DATE: 10/27/2022 08:48:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/28/2022 15:26:55	METER 1 - M: 72305 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/31/2022 08:20:27	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.33	\$27.88	\$0.00	\$34.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.61	\$72.47	\$31.44	\$0.00	\$103.91
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:	0.67	78.80	59.32	5.00	143.12
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/27/2022 11:12:03	10/27/2022 11:15:16	0.05	\$6.33
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/27/2022 10:35:03	10/27/2022 11:11:54	0.61	\$72.47
LABOR					78.80	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.11	1	\$10.11
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	16A	16" REAR WIPER	9.47	1	\$9.47
PARTS					59.32	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 45090

Work Order Notes

(CHANNELL) pm\replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 46261

USING DEPT NO: 505181	OPENED DATE: 02/24/2023 07:02:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2023 09:16:40	METER 1 - M: 72411 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2023 10:06:58	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG8CR374042

<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	0.07	\$7.93	\$0.00	\$0.00	\$7.93
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:** **0.07** **7.93** **0.00** **5.00** **12.93**

<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	12052187	02/24/2023 15:24:27	02/24/2023 15:28:29	0.07	\$7.93
LABOR						7.93

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 46261

Work Order Notes

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 106 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-72411

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 47756

USING DEPT NO: 505181	OPENED DATE: 07/27/2023 10:03:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2023 13:39:04	METER 1 - M: 72677 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/24/2023 07:29:42	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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>
03-01-049	REPLACE NEW BLEND DOOR MOTOR//	DON	N	N	GARAGE	0.93	\$109.54	\$35.91	\$0.00	\$145.45
03-02-053	REPLACE NEW WINDOW REGULATOR	DON	N	N	GARAGE	1.21	\$142.55	\$156.63	\$0.00	\$299.18
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.34	\$28.96	\$0.00	\$38.30
03-79-009	REPLACE NEW SEAT BELT(S)	DON	N	N	GARAGE	0.40	\$47.69	\$293.63	\$0.00	\$341.32
66-01-058	PERFORM EVAC AND RECHARGE FREON	DON	N	N	GARAGE	0.20	\$23.47	\$23.31	\$0.00	\$46.78
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.91	\$107.87	\$0.00	\$0.00	\$107.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$48.51	\$32.13	\$0.00	\$80.64
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-01	SCAN OUT AIR CONDITIONING, HEAT, \	DON	N	N	GARAGE	0.23	\$27.44	\$0.00	\$0.00	\$27.44
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.35	\$41.69	\$0.00	\$0.00	\$41.69

JOB COUNT: 10 **WORK ORDER TOTAL: 4.73 558.10 570.57 5.00 1,133.67**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	11310047	08/21/2023 09:41:56	08/21/2023 10:37:38	0.93	\$109.54
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	08/21/2023 09:30:00	08/21/2023 09:41:56	0.20	\$23.47
66-01-058	PERFORM EVAC AND RECHARGE FREON	11310047	08/21/2023 09:28:52	08/21/2023 09:28:52	0.00	\$0.00
03-79-009	REPLACE NEW SEAT BELT(S)	11074414	08/11/2023 09:30:00	08/11/2023 09:39:31	0.16	\$18.72
03-79-009	REPLACE NEW SEAT BELT(S)	11074414	08/11/2023 09:00:16	08/11/2023 09:15:00	0.25	\$28.98
03-02-053	REPLACE NEW WINDOW REGULATOR	11074414	08/01/2023 08:34:01	08/01/2023 08:35:31	0.03	\$2.95
03-02-053	REPLACE NEW WINDOW REGULATOR	11074414	07/31/2023 09:30:00	07/31/2023 10:09:45	0.66	\$78.18
03-02-053	REPLACE NEW WINDOW REGULATOR	11074414	07/31/2023 08:45:10	07/31/2023 09:15:00	0.50	\$58.67

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	11074414	07/31/2023 08:18:25	07/31/2023 08:19:49	0.02	\$2.75
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/28/2023 07:37:49	07/28/2023 07:42:34	0.08	\$9.34
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/28/2023 07:13:09	07/28/2023 07:37:49	0.41	\$48.51
66-79-003	PERFORM SAFETY INSPECTION	11074414	07/28/2023 13:12:21	07/28/2023 14:07:12	0.91	\$107.87
WA-00	WASH COMPLETE VEHICLE	11074414	08/11/2023 09:39:31	08/11/2023 10:00:43	0.35	\$41.69
SO-01	SCAN OUT AIR CONDITIONING, HEAT, VENT	11310047	08/21/2023 11:25:50	08/21/2023 11:39:47	0.23	\$27.44
					LABOR	558.11

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.57	6	\$21.42
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.16	1	\$11.16
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	16A	16" REAR WIPER	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.71	1	\$10.71
03-02-053	REPLACE NEW WINDOW REGULATOR	DOR751302	WINDOW REGULATOR	134.10	1	\$134.10
03-02-053	REPLACE NEW WINDOW REGULATOR	DOR751302	WINDOW REGULATOR	134.10	(1)	(\$134.10)
03-02-053	REPLACE NEW WINDOW REGULATOR	DOR748508	WINDOW REGULATOR	156.63	1	\$156.63
03-01-049	REPLACE NEW BLEND DOOR MOTOR/ACTUATOR	FOR73123	ACTUATOR	35.91	1	\$35.91
03-79-009	REPLACE NEW SEAT BELT(S)	ZV841D1	SEAT BELT	293.63	1	\$293.63
03-79-009	REPLACE NEW SEAT BELT(S)	ZV841D1	SEAT BELT	293.63	(1)	(\$293.63)
03-79-009	REPLACE NEW SEAT BELT(S)	ZV841D1	SEAT BELT	293.63	1	\$293.63
66-01-058	PERFORM EVAC AND RECHARGE FREON	499108	R12 AND R134A A/C DYE	14.49	1	\$14.49
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.99	4	\$3.96
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	36	\$4.86
					PARTS	570.57

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 47756

Work Order Notes

(EHANNAH) pm- replace wipers- wash- do SI

Job Notes

03-01-049 - REPLACE NEW BLEND DOOR MOTOR/ACTUATOR

(EHOWELL) Replaced left front temperature actuator. After repair, viewed scan tool data for the left temp actuator and found the commanded and actual positions to be respective. The driver's side now switches from hot to cold when commanded by the HVAC controller. EH

03-02-053 - REPLACE NEW WINDOW REGULATOR

(GARAGE) Installed a new window regulator for the drivers window. SH 1.5 labor

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

03-79-009 - REPLACE NEW SEAT BELT(S)

(GARAGE) Installed a new 3RD row seat seat belt assembly. rechecks good. SH 1 hour labor

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(EHOWELL) Recovered 2.28 lb. of Freon. Drained 0.4 oz. of oil. Pulled a vacuum. Leak test passed. Injected 0.5 oz. of oil with spot gun. Charged vehicle with 2.53 lb. of Freon. EH

66-79-003 - PERFORM SAFETY INSPECTION

(EHOWELL) Performed a safety inspection. Found the 3RD row middle seat belt had been cut and the retractor was also missing. the drivers window regulator broke while operating during safety inspection. Front and rear brake pads measure 10MM. Found no other issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

SO-01 - SCAN OUT AIR CONDITIONING, HEAT, VENT

(EHOWELL) Found DTC: B11CC Main/Left Temp Door 1 Travel Too Small and B11CF-00 Rear Temp Door Travel Range Too Small. The passenger side was blowing cold air, but the driver's side was blowing hot. A ratcheting noise could be heard coming from the left temp actuator when it received commands from the HVAC control. Removed actuator and manually turned the blend door to the cold position. The driver's side started blowing cold. This revealed that the temp door actuator was faulty.

*No repairs are being made to the rear at this time. The rear air is blowing cold all the time and most likely will need a new temperature actuator. The vehicle may experience delay HVAC control operation until all of the actuator concerns are fixed. EH

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 239407 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 49236

USING DEPT NO: 505181	OPENED DATE: 12/12/2023 10:19:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2023 07:54:08	METER 1 - M: 72821 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/14/2023 14:48:01	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<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	0.17	\$20.55	\$0.00	\$0.00	\$20.55
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	0.35	\$41.86	\$0.00	\$0.00	\$41.86

JOB COUNT: 3	WORK ORDER TOTAL:	0.53	62.41	0.00	5.00	67.41
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/13/2023 07:47:41	12/13/2023 07:58:08	0.17	\$20.55
WA-00	WASH COMPLETE VEHICLE	11074414	12/13/2023 07:58:22	12/13/2023 08:19:39	0.35	\$41.86
LABOR					62.41	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 49236

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 210 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 49906

USING DEPT NO: 505181	OPENED DATE: 02/22/2024 15:33:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2024 08:33:43	METER 1 - M: 78875 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2024 13:52:53	IN-SERVICE DATE: 06/08/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG8CR374042	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/23/2024 14:21:04	02/23/2024 15:21:04	1.00	\$118.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/23/2024 14:21:04	02/23/2024 14:21:04	0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	02/23/2024 14:21:04	02/23/2024 14:21:04	0.00	\$0.00
LABOR					118.00	

Work Order Charge Detail

UNIT NO: 239407 2012 DODGE GN CARAVAN

WORK ORDER NO: 49906

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. CW

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 14:55:45 **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} = '239407') //Q=