

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 13109

USING DEPT NO: 510601	OPENED DATE: 02/22/2013 07:10:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/25/2013 10:24:19	METER 1 - M: 135 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/25/2013 10:24:21	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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	02/25/2013 06:00:00	02/25/2013 06:30:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 13109

Work Order Notes

(LPATE) DO PREP FOR DELIVERY INSPECTION
(RWINTERS) FLEET WILL INSTALL DECALS AND FUEL UP.

Job Notes

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

(LPATE) PDI COMPLETE

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 13549

USING DEPT NO:	510601	OPENED DATE:	04/16/2013 13:27:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2013 11:53:37	METER 1 - M:	5001	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	04/17/2013 11:53:39	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

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	0.42	\$23.86	\$56.59	\$0.00	\$80.45

JOB COUNT: 1	WORK ORDER TOTAL:	0.42	23.86	56.59	0.00	80.45
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/16/2013 14:15:00	04/16/2013 14:39:54	0.42	\$23.86
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/16/2013 14:08:50	04/16/2013 14:08:50	0.00	\$0.00
					LABOR	23.86

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.55	1	\$10.55
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	6	\$33.93
					PARTS	56.59

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 13549

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14168

USING DEPT NO:	510601	OPENED DATE:	06/20/2013 08:32:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/21/2013 11:41:00	METER 1 - M:	9324	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/21/2013 11:41:01	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	0.79	\$45.26	\$61.89	\$0.00	\$107.15

JOB COUNT: 1	WORK ORDER TOTAL:	0.79	45.26	61.89	0.00	107.15
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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	06/20/2013 14:11:37	06/20/2013 14:58:51	0.79	\$45.26
					LABOR	45.26

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.92	1	\$10.92
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	61.89

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14168

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RT

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 14248

USING DEPT NO: 510601	OPENED DATE: 07/01/2013 11:42:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/02/2013 13:14:47	METER 1 - M: 10236 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/02/2013 13:14:48	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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

JOB COUNT: 1	WORK ORDER TOTAL:					0.40	23.00	0.00	0.00	23.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-011	INSTALL TIRE PLUG	10260422	07/01/2013 11:43:26	07/01/2013 12:07:26	0.40	\$23.00
					LABOR	23.00

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14248

Work Order Notes

(LPATE) PER FLEET CHECK RR TIRE FOR A NAIL

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RIGHT REAR TIRE RECHECKED OK

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14830

USING DEPT NO: 510601	OPENED DATE: 09/09/2013 07:41:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/13/2013 07:11:23	METER 1 - M: 12023 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/13/2013 07:11:25	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-05-028	WARRANTY OIL PRESSURE SWITCH W	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-79	TRANSPORT SAFETY DEVICES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-79-019	RECALL AIR BAG MODULE	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
17-79-019	RECALL AIR BAG MODULE	11074381	50064	0021202	\$0.00
15-05-028	WARRANTY OIL PRESSURE SWITCH W/LIGHT	11074381	50129	0021201	\$0.00
COMML					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-79	TRANSPORT SAFETY DEVICES	10260422	09/12/2013 06:00:00	09/12/2013 07:00:00	1.00	\$57.50
LABOR						57.50

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14830

Work Order Notes

(LPATE) CHRYSLER SAFETY RECALL N44/NHTSA 13V-283-MAY CONTAIN A SOFTWARE ERROR THAT COULD EFFECT SIDE CURTAIN AIRBAG DEPLOYMENT DURING CERTAIN COLLISIONS. DEALER WILL REPROGRAM THE ORC MODULE WITH NEW SOFTWARE.

(LPATE) VAN CAME BACK FROM LOCKLEAR HAD CHECK ENGINE LIGHT ON TOOK BACK TO LOCKLEAR

Job Notes

15-05-028 - WARRANTY OIL PRESSURE SWITCH W/LIGHT

(LPATE) LOCKLEAR REPLACED OIL PRESSURE SWITCH

16-79 - TRANSPORT SAFETY DEVICES

(LPATE) TAKEN TO LOCKELAR BY SH

17-79-019 - RECALL AIR BAG MODULE

(LPATE) LOCKLEAR COMPLETED RECALL N44 REPROGRAM OCCUPANT RESTRAINT CONTROL MODULE

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14991

USING DEPT NO:	510601	OPENED DATE:	10/01/2013 05:57:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/01/2013 08:25:12	METER 1 - M:	14469	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/01/2013 08:25:14	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$61.89	\$0.00	\$79.72

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 61.89 0.00 79.72

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/01/2013 07:00:00	10/01/2013 07:18:36	0.31	\$17.83
					LABOR	17.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.92	1	\$10.92
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	61.89

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 14991

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.78

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

(GMANNING) PM BY RS

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 15260

USING DEPT NO: 510601	OPENED DATE: 10/28/2013 13:49:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/29/2013 11:36:33	METER 1 - M: 19459 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/29/2013 11:36:35	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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	\$9.68	\$49.91	\$0.00	\$59.59

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.17** **9.68** **49.91** **0.00** **59.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	10/29/2013 08:19:51	10/29/2013 08:29:57	0.17	\$9.68
					LABOR	9.68

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.03	1	\$11.03
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	49.91

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 15260

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 : 5W20FS

Qty : 6

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 15947

USING DEPT NO:	510601	OPENED DATE:	01/27/2014 09:07:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2014 09:52:32	METER 1 - M:	23719	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/31/2014 09:52:34	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	\$45.06	\$0.00	\$62.89

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	45.06	0.00	62.89
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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	01/28/2014 06:00:00	01/28/2014 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	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
					PARTS	45.06

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 15947

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.78

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

(LPATE) PM BY GM/SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 16532

Work Order Notes

(LPATE) FLEET REQUESTED REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(IFALLS) REPLACED WIPERS GM

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 17019

USING DEPT NO: 510601	OPENED DATE: 05/19/2014 14:04:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/21/2014 07:13:22	METER 1 - M: 28052 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/21/2014 07:13:24	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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	0.37	\$21.46	\$0.00	\$0.00	\$21.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.91	\$52.14	\$50.46	\$0.00	\$102.60

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.28** **73.60** **50.46** **0.00** **124.06**

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/20/2014 08:11:53	05/20/2014 08:34:17	(0.37)	(\$21.46)
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/20/2014 08:11:53	05/20/2014 08:34:17	0.37	\$21.46
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/20/2014 08:11:53	05/20/2014 08:34:17	0.37	\$21.46
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/20/2014 07:15:39	05/20/2014 08:10:03	0.91	\$52.14
					LABOR	73.60

<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>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	50.46

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 17019

Work Order Notes

(LPATE) PM-ROTATE TIRES

Job Notes

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

(LPATE) Visit Reason Changed On 5/20/2014 9:06:47 AM By LPATE

(LPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.78

Part MO744 FILTER- OIL Qty 1 Cost 6.8

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18148

USING DEPT NO:	510601	OPENED DATE:	09/18/2014 14:31:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/22/2014 07:48:27	METER 1 - M:	32862	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/22/2014 07:48:29	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17-016	REPLACE NEW TIRE PRESSURE MONI	DON	O	N	GARAGE	0.00	\$0.00	\$97.74	\$20.21	\$117.95
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 97.74 20.21 175.45

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	11122732	183364	0025399	\$20.21
					COMML 20.21

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	09/18/2014 14:32:09	09/18/2014 15:32:09	(1.00)	(\$57.50)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	09/18/2014 14:32:09	09/18/2014 15:32:09	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11255091	09/18/2014 14:32:09	09/18/2014 15:32:09	1.00	\$57.50
					LABOR	57.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17-016	REPLACE NEW TIRE PRESSURE MONITOR/SENSOR	56029398AB	TIRE PRESSURE SENSOR	97.74	1	\$97.74
					PARTS	97.74

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18148

Work Order Notes

(LPATE) PER FLEET TIRE LIGHT IS FLASHING

Job Notes

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

(RWINTERS) GARAGE COULD NOT GET SENSOR TO RESET TOOK TO FIRESTONE THEY SCANNED RF TIRE SENSOR IS NOT READING. PURCHASED TIRE SENSOR FROM LOCKLEAR. FIRESTONE INSTALLED SENSOR AND RESET. PD BY CC

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

(LPATE) TAKEN TO FIRESTONE BY NT

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18201

USING DEPT NO:	510601	OPENED DATE:	09/23/2014 10:47:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/24/2014 10:33:44	METER 1 - M:	33114	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/24/2014 10:33:46	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	\$27.09	\$45.60	\$0.00	\$72.69

JOB COUNT: 1 WORK ORDER TOTAL: 0.47 27.09 45.60 0.00 72.69

<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	09/23/2014 11:11:06	09/23/2014 11:39:22	0.47	\$27.09
					LABOR	27.09

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
					PARTS	45.60

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18201

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.78

Part MO744 FILTER- OIL Qty 1 Cost 6.8

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18984

USING DEPT NO: 510601	OPENED DATE: 12/08/2014 11:53:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2014 14:59:10	METER 1 - M: 37317 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/09/2014 14:59:11	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$15.63	\$61.41	\$0.00	\$77.04

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.27** **15.63** **61.41** **0.00** **77.04**

<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	10260422	12/08/2014 13:43:41	12/08/2014 14:00:00	0.27	\$15.63

LABOR **15.63**

<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	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	15.81	1	\$15.81
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04

PARTS **61.41**

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 18984

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.78

Part MO744 FILTER- OIL Qty 1 Cost 6.8

(LPATE) PM BY RS/GM

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 19271

USING DEPT NO:	510601	OPENED DATE:	01/20/2015 10:35:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/21/2015 13:15:29	METER 1 - M:	37844	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/21/2015 13:15:30	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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

JOB COUNT: 1 **WORK ORDER TOTAL: 0.25 14.38 42.43 0.00 56.81**

<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>
03-51-038	REPLACE NEW WIPER BLADES	10260422	01/20/2015 10:36:26	01/20/2015 10:51:26	0.25	\$14.38
					LABOR	14.38

<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	40720A	WIPER BLADE 20"	18.21	1	\$18.21
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	24.22	1	\$24.22
					PARTS	42.43

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 19271

Work Order Notes

(LPATE) FLEET REQUESTED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 19821

USING DEPT NO:	510601	OPENED DATE:	03/23/2015 13:28:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2015 09:37:09	METER 1 - M:	41258	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2015 09:37:11	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	\$40.08	\$0.00	\$54.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.59	\$91.52	\$76.53	\$0.00	\$168.05
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.30	\$17.25	\$12.79	\$0.00	\$30.04

JOB COUNT: 3	WORK ORDER TOTAL:	2.14	123.15	129.40	0.00	252.55
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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	03/24/2015 08:48:57	03/24/2015 10:24:27	1.59	\$91.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	03/24/2015 06:00:00	03/24/2015 06:18:00	0.30	\$17.25
03-51-038	REPLACE NEW WIPER BLADES	10260422	03/24/2015 06:18:00	03/24/2015 06:33:00	0.25	\$14.38
					LABOR	123.15

<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>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4068	FILTER- CABIN AIR	12.79	1	\$12.79
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	6	\$33.93
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	31.56	1	\$31.56
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.12	1	\$18.12
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.96	1	\$21.96
					PARTS	129.40

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 19821

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 6

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY GM -REPLACED AIR FILTER

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 21005

USING DEPT NO:	510601	OPENED DATE:	08/05/2015 08:17:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/06/2015 11:30:31	METER 1 - M:	48315	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/06/2015 11:30:32	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	\$42.44	\$0.00	\$60.27

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	42.44	0.00	60.27
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/05/2015 11:40:11	08/05/2015 11:58:47	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	8.51	1	\$8.51
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	6	\$33.93
					PARTS	42.44

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 21005

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.780000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 21834

USING DEPT NO: 510601	OPENED DATE: 10/27/2015 10:32:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/29/2015 14:37:42	METER 1 - M: 51885 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/29/2015 14:37:43	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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	\$25.58	\$0.00	\$39.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.34	\$77.15	\$42.35	\$0.00	\$119.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.59** **91.53** **67.93** **0.00** **159.46**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	10260422	10/28/2015 08:44:21	10/28/2015 08:59:21	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/28/2015 07:23:51	10/28/2015 08:44:21	1.34	\$77.15
					LABOR	91.53

<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>
03-51-038	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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.51	1	\$8.51
					PARTS	67.93

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 21834

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 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.780000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 22496

USING DEPT NO:	510601	OPENED DATE:	02/08/2016 08:57:07	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/17/2016 06:51:50	METER 1 - M:	55227	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2016 06:51:51	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

<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	\$518.43	\$518.43
03-44-017	REPLACE NEW FUEL TANK CAP	DON	O	N	GARAGE	0.23	\$13.46	\$27.12	\$0.00	\$40.58
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.77	\$44.05	\$0.00	\$0.00	\$44.05
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: 5	WORK ORDER TOTAL:	2.50	143.76	27.12	518.43	689.31
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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	205103	0032139	\$518.43	
					COMML	518.43

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-017	REPLACE NEW FUEL TANK CAP	11074414	02/12/2016 13:41:49	02/12/2016 13:55:52	0.23	\$13.46
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	02/15/2016 10:43:07	02/15/2016 11:29:05	0.77	\$44.05
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11074414	02/15/2016 06:00:00	02/15/2016 07:30:00	1.50	\$86.25
					LABOR	143.76

<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>
03-44-017	REPLACE NEW FUEL TANK CAP	52124512AA	FUEL TANK CAP	27.12	1	\$27.12
					PARTS	27.12

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 22496

Work Order Notes

(LISAPATE) GAS CAP LOOSE LIGHT IS ON

Job Notes

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

(LISAPATE) FIRESTONE REPLACED 2 TIRES AND ALIGNED. PD BY CC

03-44-017 - REPLACE NEW FUEL TANK CAP

(LISAPATE) REPLACED GAS CAP.

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

(LISAPATE) TAKEN TO FIRESTONE BY AY

66-44-061 - PERFORM SMOKE TEST

(LISAPATE) FIRESTONE SMOKED COULD NOT FIND A LEAK. CLEARED CODE RECHECKED OK.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCANNED NO CODES STORED-REMOVED FUEL TANK TO INSPECT EVAP HOSES DID NOT FIND ANY OBVIOUS CRACKS OR HOLES. SENT TO FIRESTONE SMOKE TEST

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 22947

USING DEPT NO:	510601	OPENED DATE:	03/30/2016 08:50:04	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2016 09:11:51	METER 1 - M:	58483	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2016 09:11:53	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

<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	\$42.12	\$0.00	\$59.95

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	42.12	0.00	59.95
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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	11758845	04/01/2016 07:00:00	04/01/2016 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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.28	1	\$8.28
					PARTS	42.12

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 22947

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 6 Cost 3.780000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 23351

USING DEPT NO: 510601	OPENED DATE: 05/11/2016 13:27:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/16/2016 14:38:39	METER 1 - M: 59333 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/16/2016 14:38:40	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	0.37	\$21.40	\$0.00	\$0.00	\$21.40
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.92	\$52.79	\$0.00	\$0.00	\$52.79

JOB COUNT: 2 **WORK ORDER TOTAL: 1.29 74.19 0.00 0.00 74.19**

<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	05/13/2016 06:59:33	05/13/2016 07:21:53	0.37	\$21.40
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/13/2016 06:04:19	05/13/2016 06:59:24	0.92	\$52.79
					LABOR	74.19

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 23351

Work Order Notes

(LISAPATE) FLEET REQUESTED A SI GOING OUT OF TOWN 5/22

Job Notes

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

(LISAPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SI COMPLETED. SEE ATTACHED

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 25768

USING DEPT NO:	510601	OPENED DATE:	02/15/2017 06:54:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2017 13:38:32	METER 1 - M:	67024	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	02/24/2017 13:38:34	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

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	0.40	\$23.27	\$60.39	\$0.00	\$83.66

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.27 60.39 0.00 83.66

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/15/2017 11:35:43	02/15/2017 12:00:00	0.40	\$23.27
					LABOR	23.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.39	1	\$4.39
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.17	192	\$31.68
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.57	1	\$11.57
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
					PARTS	60.39

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 25768

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY SH-REPLACED AIR FILTER

COOLANT -45'

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 26552

USING DEPT NO: 510601	OPENED DATE: 06/07/2017 15:27:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2017 13:01:35	METER 1 - M: 70852 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2017 13:01:37	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$78.19	\$78.19
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$6.78	\$0.00	\$29.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$28.85	\$0.00	\$46.68
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$361.77	\$361.77

JOB COUNT: 5	WORK ORDER TOTAL:	1.71	98.33	35.63	439.96	573.92
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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>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	228992	0038837	\$78.19
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	228850	0038838	\$361.77
COMML					439.96

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11170580	06/15/2017 07:00:00	06/15/2017 07:18:36	0.31	\$17.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11213180	06/15/2017 07:00:00	06/15/2017 07:24:00	0.40	\$23.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11792814	06/15/2017 07:00:00	06/15/2017 08:00:00	1.00	\$57.50
LABOR						98.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.57	1	\$11.57
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	63001	1/4 OZ STICK ON TAPE WEIGHT	0.05	20	\$0.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.58	2	\$5.16
PARTS						35.63

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 26552

Work Order Notes

(LISAPATE) PM-RF TIRE HAS A SLOW LEAK

Job Notes

09-17 - ALIGN TIRES, TUBES, LINERS & VALVES

(LISAPATE) FIRESTONE PERFORMED ALIGNMENT. PD BY CC

14-17-030 - INSTALL TIRE PATCH

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

(LISAPATE) TAKEN TO FIRESTONE BY TB

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 2 FRONT TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY AB,EK,TB/AB

COOLANT -35'

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

(LISAPATE) PURCHASED 2 TIRES FROM FIRESTONE. PD BY CC

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 27484

USING DEPT NO: 510601	OPENED DATE: 09/18/2017 08:44:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/30/2017 09:51:45	METER 1 - M: 73507 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/30/2017 09:51:46	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.84	\$48.40	\$0.00	\$0.00	\$48.40
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.84** **48.40** **0.00** **0.00** **48.40**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10208562	09/19/2017 07:07:30	09/19/2017 07:58:00	0.84	\$48.40
					LABOR	48.40

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 27484

Work Order Notes

(LISAPATE) TAKEN TO ANDRWS TO REAPIR BODY DAMAGE TO REAR END STATE FARM WILL ISSUE ANDREWS A CHECK
(LISAPATE) VEHICLE IS NOT COMPLETED. CLOSING WORK ORDER DUE TO END OF FISCAL YEAR WILL REOPEN OCT 1

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREWS BY EK

24-71 - REPAIR BODY

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 27867

USING DEPT NO: 510601	OPENED DATE: 10/18/2017 10:04:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/20/2017 13:10:04	METER 1 - M: 73507 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2017 13:10:05	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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>
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$4,790.31	\$4,790.31

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	0.00	4,790.31	4,790.31
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	166072	0040810	\$4,790.31
COMML					4790.31

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 27867

Work Order Notes

(LISAPATE) PREVIOUS WO WAS CLOSED WHILE VEHICLE WAS STILL AT THE BODY SHOP TRANSPORT WAS ALREADY CHARGED ON THAT WO. CLOSED DUE TO FISCAL YEAR END.

VEHICLE BEING REPAIRED IN THE REAR BUMPER AND TAILGATE AREA BY ANDREWS TO BE PAID PARTIALLY BY STATE FARM

Job Notes

24-71 - REPAIR BODY

(LISAPATE) STATE FARM ESTIMATE WAS DIFFERENT FROM ANDREWS. ANDREWS WAS NOT GIVEN TOTAL PAID BY STATE FARM AND THEY IN TURN WORKED OFF THEIR OWN ESTIMATE WHICH WAS MUCH MORE THAN THE STATE FARM ONE. STATE FARM PAID UA\$3216.92 ON CK# 628400 DATED 8/17/17. THEN PAID A SUPPLEMENT OF 721.44 TO ANDREWS. FLEET AGREED TO PAY REMAINING BALANCE FOR REPAIRS. TOTAL PAID TO ANDREWS BY UA WAS \$4790.31. PD BY CC . SEE ATTACHED

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 27945

USING DEPT NO:	510601	OPENED DATE:	10/25/2017 11:50:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/27/2017 10:38:20	METER 1 - M:	73566	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/27/2017 10:38:21	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	0.51	\$29.21	\$28.95	\$0.00	\$58.16

JOB COUNT: 1	WORK ORDER TOTAL:	0.51	29.21	28.95	0.00	58.16
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/25/2017 13:29:31	10/25/2017 14:00:00	0.51	\$29.21
					LABOR	29.21

<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>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.67	1	\$11.67
					PARTS	28.95

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 27945

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 28820

USING DEPT NO: 510601	OPENED DATE: 02/07/2018 11:12:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/09/2018 08:48:56	METER 1 - M: 74204 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/09/2018 08:48:58	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	\$31.86	\$0.00	\$49.69

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **31.86** **0.00** **49.69**

<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	02/07/2018 14:01:27	02/07/2018 14:37:24	0.60	\$34.45
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/07/2018 14:01:27	02/07/2018 14:37:24	(0.60)	(\$34.45)
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/07/2018 14:01:27	02/07/2018 14:20:03	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	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.70	1	\$11.70
					PARTS	31.86

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 28820

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 2/7/2018 11:13 AM By LISAPATE

(LISAPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 6

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer : MOPAR

(LISAPATE) PM BY AG

COOLANT -45'

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 30308

USING DEPT NO: 510601	OPENED DATE: 07/20/2018 08:49:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/24/2018 09:33:15	METER 1 - M: 75235 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/24/2018 09:33:17	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	P	N	GARAGE	0.50	\$28.75	\$116.25	\$0.00	\$145.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$37.10	\$0.00	\$54.93

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **46.58** **153.35** **0.00** **199.93**

<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	07/20/2018 09:20:23	07/20/2018 09:50:23	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2018 09:20:13	07/20/2018 09:38:49	0.31	\$17.83
					LABOR	46.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	94R	BATTERY TOP POST	116.25	1	\$116.25
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.99	1	\$11.99
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.19	6	\$25.11
					PARTS	153.35

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 30308

Work Order Notes

(LISAPATE) PM
(LISAPATE)

Job Notes

03-32-002 - REPLACE NEW BATTERY

(RTUNAITI) SCOTT HARBIN REPLACED BATTERY

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM BY SH/CS

COOLANT -30'

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 32764

USING DEPT NO: 510601	OPENED DATE: 04/29/2019 13:47:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2019 13:51:08	METER 1 - M: 77677 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/08/2019 13:51:10	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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>
03-03-008	REPLACE NEW OIL PRESSURE SENDIN	DON	O	N	GARAGE	1.60	\$116.00	\$0.00	\$0.00	\$116.00
03-41-008	REPLACE NEW INTAKE GASKET(S)	DON	O	N	GARAGE	2.20	\$159.50	\$103.40	\$0.00	\$262.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$29.58	\$25.93	\$0.00	\$55.51
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$145.00	\$0.00	\$0.00	\$145.00

JOB COUNT: 4	WORK ORDER TOTAL:	6.21	450.08	129.33	0.00	579.41
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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	11170580	05/06/2019 07:00:00	05/06/2019 09:00:00	2.00	\$145.00
03-41-008	REPLACE NEW INTAKE GASKET(S)	11170580	05/06/2019 09:00:00	05/06/2019 11:12:00	2.20	\$159.50
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	11170580	05/06/2019 09:12:00	05/06/2019 10:48:00	1.60	\$116.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/30/2019 08:21:09	04/30/2019 08:45:38	0.41	\$29.58
					LABOR	450.08

<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>
03-41-008	REPLACE NEW INTAKE GASKET(S)	VICMIS19879	GASKET KIT INTAKE MANIFOLD	90.67	(1)	(\$90.67)
03-41-008	REPLACE NEW INTAKE GASKET(S)	VICMIS19879	GASKET KIT INTAKE MANIFOLD	60.45	1	\$60.45
03-41-008	REPLACE NEW INTAKE GASKET(S)	STIPS317	OIL PRESSURE SWITCH	50.51	(1)	(\$50.51)
03-41-008	REPLACE NEW INTAKE GASKET(S)	STIPS317	OIL PRESSURE SWITCH	33.67	1	\$33.67
03-41-008	REPLACE NEW INTAKE GASKET(S)	VICMIS19879	GASKET KIT INTAKE MANIFOLD	90.67	1	\$90.67
03-41-008	REPLACE NEW INTAKE GASKET(S)	STIPS317	OIL PRESSURE SWITCH	50.51	1	\$50.51
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.35	1	\$12.35
03-41-008	REPLACE NEW INTAKE GASKET(S)	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	13.92	1	\$13.92
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.23	1	\$8.23
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.35	(1)	(\$12.35)
03-41-008	REPLACE NEW INTAKE GASKET(S)	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	9.28	1	\$9.28
03-41-008	REPLACE NEW INTAKE GASKET(S)	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	13.92	(1)	(\$13.92)

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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	(6)	(\$26.64)
					PARTS	129.33

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 32764

Work Order Notes

(LISAPATE) PM due-Check engine light is on, running ok-Low tire light is on

Job Notes

03-03-008 - REPLACE NEW OIL PRESSURE SENDING UNIT

(LISAPATE) Installed new oil pressure sensor. Rechecked ok

03-41-008 - REPLACE NEW INTAKE GASKET(S)

(LISAPATE) Removed upper and lower intake manifold to remove and install new oil pressure sensor

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM by SH/AG

Coolant -45'

Adjusted tire pressure and drove to reset TPMS sensors

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan Out-(OTC) P0520 Engine oil pressure sensor- Found Oil pressure sensor was bad.

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 33892

USING DEPT NO:	510601	OPENED DATE:	08/28/2019 08:47:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/30/2019 08:48:33	METER 1 - M:	79270	METER 2 - N:	0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	08/30/2019 08:48:33	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

<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	0.36	\$0.00	\$27.21	\$0.00	\$27.21

JOB COUNT: 1	WORK ORDER TOTAL:	0.36	0.00	27.21	0.00	27.21
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/28/2019 11:02:39	08/28/2019 11:24:31	0.36	\$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	MO744	FILTER- OIL	9.51	1	\$9.51
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	27.21

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 33892

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(LISAPATE) PM by RC/JW

Coolant -35'

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 35040

USING DEPT NO: 510601	OPENED DATE: 12/04/2019 08:28:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/10/2019 15:13:58	METER 1 - M: 80563 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 12/10/2019 15:13:59	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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>
03-03-008	REPLACE NEW OIL PRESSURE SENDIN	DON	O	N	GARAGE	0.61	\$0.00	\$31.14	\$0.00	\$31.14
03-05-018	REPLACE NEW OIL TEMP SENSOR	DON	O	N	GARAGE	0.46	\$0.00	\$21.55	\$0.00	\$21.55
03-41-008	REPLACE NEW INTAKE GASKET(S)	DON	O	N	GARAGE	1.14	\$0.00	\$30.26	\$0.00	\$30.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	0.35	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** 2.55 0.00 82.95 0.00 82.95

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	12/09/2019 09:21:41	12/09/2019 09:54:44	0.55	\$0.00
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	11310047	12/09/2019 10:11:46	12/09/2019 10:31:18	0.33	\$0.00
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	11310047	12/09/2019 11:36:30	12/09/2019 11:53:07	0.28	\$0.00
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	11310047	12/09/2019 13:38:20	12/09/2019 13:38:37	0.00	\$0.00
03-41-008	REPLACE NEW INTAKE GASKET(S)	11310047	12/09/2019 13:38:37	12/09/2019 14:13:41	0.58	\$0.00
03-05-018	REPLACE NEW OIL TEMP SENSOR	11310047	12/09/2019 13:10:47	12/09/2019 13:38:20	0.46	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	12/04/2019 08:54:02	12/04/2019 09:15:00	0.35	\$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>
03-41-008	REPLACE NEW INTAKE GASKET(S)	MS97204	INTAKE MANIFOLD GASKET SET	30.26	1	\$30.26
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	OP6185	OIL PRESSURE SENDING UNIT	61.40	1	\$61.40
03-05-018	REPLACE NEW OIL TEMP SENSOR	TS5805	SENSOR, OIL/COOLANT TEMP	21.55	1	\$21.55
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	OP6185	OIL PRESSURE SENDING UNIT	61.40	(1)	(\$61.40)
03-03-008	REPLACE NEW OIL PRESSURE SENDING UNIT	OP6185	OIL PRESSURE SENDING UNIT	31.14	1	\$31.14

PARTS 82.95

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 35040

Work Order Notes

(LISAPATE) CHECK ENGINE LIGHT IS ON

Job Notes

03-03-008 - REPLACE NEW OIL PRESSURE SENDING UNIT

(LISAPATE) Found oil pressure sending unit and oil temperature sensor leaking. Replaced oil pressure sensor

03-05-018 - REPLACE NEW OIL TEMP SENSOR

(RWINTERS) Replaced oil temp sensor. The check engine light is no longer illuminated

03-41-008 - REPLACE NEW INTAKE GASKET(S)

(LISAPATE) Had to remove intake manifold to gain access to sensors.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan Out OTC Evolve- P0522 Engine oil pressure sensor circuit low P0520 Engine oil pressure sensor circuit

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 35621

USING DEPT NO: 510601	OPENED DATE: 02/10/2020 13:30:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/18/2020 09:01:12	METER 1 - M: 81282 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/18/2020 09:01:14	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	0.34	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.54	\$0.00	\$0.00	\$0.00	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	2.84	\$0.00	\$34.61	\$0.00	\$34.61
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.28	\$0.00	\$490.40	\$0.00	\$490.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$0.00	\$29.97	\$0.00	\$29.97

JOB COUNT: 5	WORK ORDER TOTAL:	4.26	0.00	554.98	0.00	554.98
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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	11901357	02/11/2020 08:58:27	02/11/2020 09:15:00	0.28	\$0.00
09-15	ALIGN STEERING	11310047	02/12/2020 08:36:57	02/12/2020 08:55:30	0.31	\$0.00
09-15	ALIGN STEERING	11310047	02/12/2020 13:26:06	02/12/2020 13:39:51	0.23	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/12/2020 13:01:05	02/12/2020 13:26:06	0.42	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/12/2020 09:30:00	02/12/2020 11:55:21	2.42	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11310047	02/12/2020 09:19:08	02/12/2020 09:19:08	0.00	\$0.00
06-15	INSPECT STEERING	11901357	02/11/2020 08:38:02	02/11/2020 08:58:27	0.34	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/11/2020 06:07:52	02/11/2020 06:24:04	0.27	\$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	MO744	FILTER- OIL	9.07	1	\$9.07
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.20	1	\$3.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20555	TIRE 225/65R17 MICH DFNDR M/S	119.52	4	\$478.08
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	9.33	1	\$9.33
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K100220	SHIM KIT CALIPER BRACKET	16.13	1	\$16.13
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72641	REAR WHEEL ALIGNMENT SHIM	9.15	1	\$9.15

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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.04	52	\$2.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.56	4	\$10.24
					PARTS	554.98

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 35621

Work Order Notes

(EKIMBREL) pm

Job Notes

06-15 - INSPECT STEERING

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

09-15 - ALIGN STEERING

(EKIMBREL) EH performed alignment. Extra 2 hours necessary to install rear shim and brake caliper bracket shims on left hub. Before measurements are not correct because the power went out and the alignment readings were lost. Started over.

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

(EKIMBREL) EH installed rear shim and brake caliper bracket shims on left hub. Also, installed hub shim and caliper shims to right side.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) JW/AG mounted and balanced 4 tires.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 6 Cost 0.100000

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

(EKIMBREL) AG,JW/SH. Coolant -34

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 36647

USING DEPT NO:	510601	OPENED DATE:	06/02/2020 09:02:38	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2020 09:27:44	METER 1 - M:	81660	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2020 14:55:35	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

<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	0.15	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL: 0.15 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-PM-PMA	PERFORM OIL CHANGE	11901357	06/02/2020 14:30:00	06/02/2020 14:31:43	0.03	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/02/2020 14:07:49	06/02/2020 14:15:00	0.12	\$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	MO744	FILTER- OIL	9.07	1	\$9.07
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	9.07	(1)	(\$9.07)
					PARTS	0.00

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 36647

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 6

Description : HAVOLINE 5W20 FULLSYN OIL BULK

Manufacturer :

Bin :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer : MOPAR

Bin : D4D4

(EKIMBREL) Did not change oil at this time. AG checked fluids, tire pressures, battery, and updated sticker. Coolant -35

Work Order Charge Detail

UNIT NO: 239767 **2013 DODGE GN CARAVAN**

WORK ORDER NO: 38445

USING DEPT NO: 510601	OPENED DATE: 11/20/2020 09:00:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/23/2020 09:56:37	METER 1 - M: 82085 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/24/2020 07:56:20	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG0DR673767	

<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	0.03	\$3.93	\$38.23	\$0.00	\$42.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$90.01	\$52.35	\$0.00	\$142.36

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.80** **93.94** **90.58** **0.00** **184.52**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11170580	11/23/2020 07:07:56	11/23/2020 07:09:56	0.03	\$3.93
66-PM-PMA	PERFORM OIL CHANGE	11170580	11/20/2020 10:10:45	11/20/2020 10:56:31	0.76	\$90.01
					LABOR	93.94

<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	MO744	FILTER- OIL	13.05	1	\$13.05
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	14.27	1	\$14.27
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	11.18	1	\$11.18
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	90.58

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 38445

Work Order Notes

(LISAPATE) PM-low tire pressure light is on

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(ABLACK) AB installed new wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(ABLACK) miles 82085

AB did top and MS did bottom.

vacuumed

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 38567

USING DEPT NO: 510601	OPENED DATE: 12/07/2020 09:57:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2020 14:43:10	METER 1 - M: 82196 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/15/2020 08:06:53	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	0.29	\$33.63	\$40.19	\$0.00	\$73.82
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.29** **151.63** **40.19** **0.00** **191.82**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	12/08/2020 15:50:57	12/08/2020 16:50:57	1.00	\$118.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	12/08/2020 15:50:57	12/08/2020 15:52:23	(0.02)	(\$2.82)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	12/08/2020 15:50:57	12/08/2020 15:52:23	0.02	\$2.82
03-44-079	REPLACE NEW LEAK DETECTION PUMP	11170580	12/08/2020 15:33:24	12/08/2020 15:50:30	0.29	\$33.63
					LABOR	151.63

<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	STILD14	FUEL VAPOR LEAK DETECT PUMP	40.19	1	\$40.19
					PARTS	40.19

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 38567

Work Order Notes

(LISAPATE) Per Kerri check engine light is on

Job Notes

03-44-079 - REPLACE NEW LEAK DETECTION PUMP

(ABLACK) AB smoke tested vehicle and found the leak detection unit was leaking. Installed a new leak detection unit. Rechecked ok.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(ABLACK) AB scanned out and found code p0456 small evap leak. Smoke tested vehicle and found the leak detection unit was leaking. Needs a new leak detection unit.

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 39546

USING DEPT NO:	510601	OPENED DATE:	04/01/2021 15:12:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/05/2021 11:04:11	METER 1 - M:	83016	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/06/2021 07:28:20	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

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	0.59	\$69.95	\$23.15	\$0.00	\$93.10
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.10	\$11.96	\$0.00	\$0.00	\$11.96

JOB COUNT: 2 WORK ORDER TOTAL: 0.69 81.91 23.15 0.00 105.06

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/02/2021 07:16:29	04/02/2021 07:34:44	0.30	\$35.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/02/2021 08:51:51	04/02/2021 08:57:56	0.10	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/01/2021 15:22:50	04/01/2021 15:40:09	0.29	\$34.06
					LABOR	81.91

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	24479	CABIN AIR FILTER REPL 4479	23.15	1	\$23.15
					PARTS	23.15

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 39546

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 83016. Vehicle has been driven 931 miles since last oil change. Checked fluids battery tire pressure and updated oil change sticker SH. SH Washed JW vacuumed was full of gas.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 40845

USING DEPT NO:	510601	OPENED DATE:	08/25/2021 14:26:24	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/26/2021 10:52:50	METER 1 - M:	84084	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2021 07:39:20	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

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	0.11	\$13.21	\$25.48	\$0.00	\$38.69
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.53	\$62.18	\$0.00	\$0.00	\$62.18
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$58.25	\$39.69	\$0.00	\$97.94
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:	1.13	133.64	65.17	2.00	200.81
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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
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/26/2021 07:58:39	08/26/2021 08:02:05	0.06	\$6.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/26/2021 08:00:44	08/26/2021 08:30:21	0.49	\$58.25
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/26/2021 08:30:32	08/26/2021 08:33:49	0.05	\$6.46
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/26/2021 08:43:23	08/26/2021 09:15:00	0.53	\$62.18
					LABOR	133.64

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.58	1	\$7.58
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
					PARTS	65.17

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 40845

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires inspected brakes washed and vacuumed. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 84084. SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 41519

USING DEPT NO: 510601	OPENED DATE: 11/04/2021 13:53:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2021 11:42:12	METER 1 - M: 84598 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 11/08/2021 14:50:34	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.15	\$1.15
TD-00	TEST DRIVE COMPLETE VEHICLE	DON	O	N	GARAGE	0.10	\$11.51	\$0.00	\$0.00	\$11.51

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.10** **11.51** **0.00** **1.15** **12.66**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$1.15
				COMML	1.15

<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>
TD-00	TEST DRIVE COMPLETE VEHICLE	11213180	11/04/2021 15:23:29	11/04/2021 15:29:20	0.10	\$11.51
					LABOR	11.51

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 41519

Work Order Notes

(CHANNELL) customer says making thumping noise while going down road

Job Notes

CH-SP - CHARGE Shop Supplies

TD-00 - TEST DRIVE COMPLETE VEHICLE

(MSIDES) Found noise to be caused by a screw in the right rear tire. Removed screw and checked tire for leak, tire was not leaking at this time. Test drove and verified noise was gone. MS

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 41986

USING DEPT NO:	510601	OPENED DATE:	01/06/2022 08:15:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2022 14:15:37	METER 1 - M:	84876	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/07/2022 07:15:24	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

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	\$2.98	\$25.49	\$0.00	\$28.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.96	\$0.00	\$0.00	\$17.96
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:	0.18	20.94	25.49	2.00	48.43
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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	12052187	01/06/2022 09:51:54	01/06/2022 10:01:02	0.15	\$17.96
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/06/2022 10:01:12	01/06/2022 10:02:43	0.03	\$2.98
LABOR					20.94	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
PARTS					25.49	

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 41986

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 7920miles since last pm. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-84876

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 42193

USING DEPT NO:	510601	OPENED DATE:	01/27/2022 07:37:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/27/2022 07:39:06	METER 1 - M:	84918	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2022 07:35:05	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.10	\$11.80	\$2.13	\$0.00	\$13.93
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1.39	\$1.39

JOB COUNT: 2	WORK ORDER TOTAL:					0.10	11.80	2.13	1.39	15.32
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$1.39
COMML					1.39

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	11237753	01/27/2022 07:38:11	01/27/2022 07:44:11	0.10	\$11.80
LABOR						11.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	2.13	1	\$2.13
PARTS						2.13

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 42193

Work Order Notes

(LISAPATE) Key fob battery is dead

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) Installed a new battery

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 43930

USING DEPT NO:	510601	OPENED DATE:	07/12/2022 10:25:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2022 08:21:22	METER 1 - M:	85915	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/15/2022 09:17:50	IN-SERVICE DATE:	02/21/2013	
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767	

<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	0.04	\$4.88	\$24.92	\$0.00	\$29.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$76.31	\$46.65	\$0.00	\$122.96
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:	0.69	81.19	71.57	2.00	154.76
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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	11074414	07/13/2022 09:03:23	07/13/2022 09:05:52	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/13/2022 08:44:45	07/13/2022 09:05:13	0.34	\$40.25
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/13/2022 08:44:50	07/13/2022 09:03:10	0.31	\$36.06
LABOR					81.19	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.56	1	\$10.56
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	6.54	1	\$6.54
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.73	1	\$11.73
PARTS					71.57	

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 43930

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 45591

USING DEPT NO: 510601	OPENED DATE: 12/15/2022 11:13:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/16/2022 10:38:28	METER 1 - M: 86367 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/16/2022 15:24:37	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	0.05	\$5.93	\$146.72	\$0.00	\$152.65
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.09	\$10.29	\$26.23	\$0.00	\$36.52
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.11	\$13.37	\$0.00	\$0.00	\$13.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.92	\$0.00	\$0.00	\$35.92
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.13	\$14.88	\$15.54	\$0.00	\$30.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.68	80.39	188.49	5.00	273.88
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
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	11901357	12/16/2022 07:22:39	12/16/2022 07:27:53	0.09	\$10.29
03-32-002	REPLACE NEW BATTERY	11074414	12/15/2022 13:10:00	12/15/2022 13:13:01	0.05	\$5.93
66-79-002	PERFORM SERVICE CALL	11074414	12/15/2022 11:21:07	12/15/2022 11:27:55	0.11	\$13.37
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/16/2022 07:28:12	12/16/2022 07:46:28	0.30	\$35.92
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/16/2022 07:46:50	12/16/2022 07:54:24	0.13	\$14.88
CH-32-002	CHARGE BATTERY	11074414	12/16/2022 07:00:00	12/16/2022 07:09:00	0.15	\$17.70
CH-32-002	CHARGE BATTERY	11074414	12/16/2022 07:00:00	12/16/2022 07:09:00	(0.15)	(\$17.70)
					LABOR	80.39

<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	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82

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-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	15.54	1	\$15.54
PARTS						188.49

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 45591

Work Order Notes

(LISAPATE) Josephine requested a service call to F& D unit has a dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Battery was over 4 years old. Replaced battery ALT charging at 14.6 volts. SH

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call next door to F&D. Jumped vehicle off and drove it to the shop. SH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 86367 Vehicle has been 452 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker. AMG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-32-002 - CHARGE BATTERY

(LISAPATE) cancel

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 47014

USING DEPT NO:	510601	OPENED DATE:	05/11/2023 08:51:23	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2023 14:32:12	METER 1 - M:	86694	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2023 15:05:46	IN-SERVICE DATE:	02/21/2013		
TECH SPEC NO:	13DODGRDCRVAN	2013 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG0DR673767		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.80	\$19.34	\$0.00	\$25.14
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.30	\$35.86	\$0.00	\$0.00	\$35.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.61	\$48.86	\$0.00	\$87.47
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	0.22	\$25.60	\$0.00	\$0.00	\$25.60

JOB COUNT: 5	WORK ORDER TOTAL:	0.90	105.87	68.20	5.00	179.07
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/12/2023 07:12:45	05/12/2023 07:30:59	0.30	\$35.86
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/12/2023 07:09:37	05/12/2023 07:12:34	0.05	\$5.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/11/2023 15:20:15	05/11/2023 15:39:53	0.33	\$38.61
WA-00	WASH COMPLETE VEHICLE	12052187	05/12/2023 07:31:13	05/12/2023 07:44:14	0.22	\$25.60
					LABOR	105.87

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.03	1	\$11.03
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.31	1	\$8.31
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.33	1	\$11.33
					PARTS	68.20

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 47014

Work Order Notes

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

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. All pads are 6mm. No issues found. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-86694

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 48614

USING DEPT NO: 510601	OPENED DATE: 10/18/2023 09:00:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/19/2023 10:56:59	METER 1 - M: 87342 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/20/2023 08:28:19	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	\$20.49	\$0.00	\$0.00	\$20.49
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	\$34.88	\$0.00	\$0.00	\$34.88

JOB COUNT: 3	WORK ORDER TOTAL:	0.47	55.37	0.00	5.00	60.37
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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	10/18/2023 14:50:40	10/18/2023 15:08:24	0.30	\$34.88
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/18/2023 14:41:46	10/18/2023 14:52:11	0.17	\$20.49
					LABOR	55.37

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 48614

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 50431

USING DEPT NO: 510601	OPENED DATE: 04/04/2024 15:21:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/08/2024 10:20:51	METER 1 - M: 87576 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/08/2024 11:39:35	IN-SERVICE DATE: 02/21/2013
TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG0DR673767

<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	0.48	\$56.67	\$0.00	\$0.00	\$56.67

JOB COUNT: 2 **WORK ORDER TOTAL:** 0.48 56.67 0.00 5.00 61.67

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	04/08/2024 07:41:31	04/08/2024 08:10:20	0.48	\$56.67
					LABOR	56.67

Work Order Charge Detail

UNIT NO: 239767 2013 DODGE GN CARAVAN

WORK ORDER NO: 50431

Work Order Notes

(LRUSHING) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) Prepare unit for disposal fc

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: Tue Apr 09 2024 16:02:34 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '2C4RDGBG0DR673767') //Q=