Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

LABOR

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

JOB CODE JOB DESCRIPTION		STAT	T RSN WRTY JOB		JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	С	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
JOB COUN	Т: 1		WC	RK ORI	DER TOTAL:	0.50	28.	75 0.00	0.00	28.75
Job Code Job Description			<u>En</u>	nployee	No.	<u>Start</u>	<u>F</u>	<u>inish</u>	Quantity	Total Cost
PS-00-001	0-001 PREP SERVICE NEW UNIT IN-SERVICE INSPECTION		I 11074414		02/	25/2013 06:00:00	02/25/2013	3 06:30:00	0.50	\$28.75

28.75

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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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 04/17/2013 11:53:37 COMPLETED DATE: METER 1 - M: 5001 **METER 2 - N**: 0 WO VISIT REASON: PREVENTIVE MAINT 04/17/2013 11:53:39 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.42 \$23.86 \$80.45 \$56.59 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.42 23.86 56.59 0.00 80.45 **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 0.00 \$0.00 11074414 04/16/2013 14:08:50 04/16/2013 14:08:50 **LABOR** 23.86 **Job Description** Part No. Description **Unit Price** Quantity **Total Cost** Job Code T20 12.11 1 \$12.11 66-PM-PMA PERFORM OIL CHANGE **TECHRON 200Z FUEL ADDITIVE** MO744 10.55 66-PM-PMA PERFORM OIL CHANGE FILTER- OIL \$10.55 66-PM-PMA PERFORM OIL CHANGE 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK 5.66 6 \$33.93 **PARTS** 56.59

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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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 06/21/2013 11:41:00 COMPLETED DATE: METER 1 - M: 9324 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 06/21/2013 11:41:01 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.79 \$45.26 \$107.15 \$61.89 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.79 45.26 61.89 0.00 107.15 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** C111 4.86 1 \$4.86 66-PM-PMA PERFORM OIL CHANGE RED BRAKE CLEANER 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK 5.67 6 \$34.02 66-PM-PMA PERFORM OIL CHANGE 66-PM-PMA PERFORM OIL CHANGE MO744 FILTER- OIL 10.92 \$10.92 66-PM-PMA PERFORM OIL CHANGE T20 **TECHRON 200Z FUEL ADDITIVE** 12.09 \$12.09 **PARTS** 61.89

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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

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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 **CLOSED WO STATUS:** 07/02/2013 13:14:47 **METER 1 - M:** 10236 COMPLETED DATE: **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 07/02/2013 13:14:48 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 COMMERCIAL TOTAL COST JOB CODE RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION STAT 14-17-011 **INSTALL TIRE PLUG** DON 0 **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 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 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

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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

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UNIT NO:		239767 20	013 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO:		14830	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	CLOSED C SCHEDULED C		COMPL	DPENED DATE: COMPLETED DATE: CLOSED DATE: ODGE GRAND CARAVA			3 07:41:08 3 07:11:23 3 07:11:25	LOCATION METER 1 - IN-SERVIC UNIT SERIA	M: 12023 E DATE:	02/21/2		0
JOB CODE		JOB DESCRIPTION	ı	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL	COMMERCIAL	TOTAL COST
15-05-028	WARRAN	NTY OIL PRESSURE S	SWITCH W	DON	W	J	GARAGE	0.00	\$0.00	\$0.00		\$0.00	\$0.00
16-79	TRANSP	ORT SAFETY DEVICE	ES	DON	0	Ν	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 COUN	T: 3				wo	RK ORI	DER TOTAL:	1.00	57	7.50	0.00	0.00	57.50
Job Code		Job Description	<u>1</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purcha	ase Order No	<u>.</u>		Total Cost
17-79-019	RECALL AIF	R BAG MODULE		1	1074381		500	064	0021202				\$0.00
15-05-028	WARRANTY	OIL PRESSURE SWITC	H W/LIGHT	1	1074381		50 ⁻	129	0021201				\$0.00
												COMML	0.00
Job Code		Job Description	1		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
16-79	TRANSPOR	T SAFETY DEVICES		1	0260422	2	09/	12/2013 06:00:00	09/12/20	13 07:00:00		1.00	\$57.50
												LABOR	57.50

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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 DEPLYMENT 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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 10/01/2013 08:25:12 **METER 1 - M:** 14469 COMPLETED DATE: **METER 2 - N**: 0 WO VISIT REASON: **SCHEDULED** 10/01/2013 08:25:14 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** \$79.72 0.31 \$17.83 \$61.89 \$0.00 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** 1 MO744 FILTER-OIL 10.92 \$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 66-PM-PMA PERFORM OIL CHANGE C111 RED BRAKE CLEANER 4.86 \$4.86 T20 66-PM-PMA PERFORM OIL CHANGE **TECHRON 200Z FUEL ADDITIVE** 12.09 \$12.09 **PARTS** 61.89

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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

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239767 **UNIT NO:** 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 **CLOSED** WO STATUS: 10/29/2013 11:36:33 COMPLETED DATE: **METER 1 - M**: 19459 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 10/29/2013 11:36:35 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.17 \$9.68 \$49.91 \$59.59 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.17 9.68 49.91 0.00 59.59 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** MO744 FILTER-OIL 11.03 1 \$11.03 66-PM-PMA PERFORM OIL CHANGE 66-PM-PMA 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK 5.67 6 \$34.02 PERFORM OIL CHANGE 66-PM-PMA PERFORM OIL CHANGE C111 RED BRAKE CLEANER 4.86 \$4.86 **PARTS** 49.91

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 01/31/2014 09:52:32 COMPLETED DATE: **METER 1 - M**: 23719 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 01/31/2014 09:52:34 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** \$62.89 0.31 \$17.83 \$45.06 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 45.06 0.00 62.89 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 66-PM-PMA MO744 FILTER-OIL 11.04 \$11.04 PERFORM OIL CHANGE 66-PM-PMA HAVOLINE 5W20 FULLSYN OIL BULK 5.67 \$34.02 PERFORM OIL CHANGE 5W20FS 6 **PARTS** 45.06

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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

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239767 **UNIT NO:** 2013 DODGE GN CARAVAN **WORK ORDER NO:** 16532 **USING DEPT NO:** 510601 OPENED DATE: 04/07/2014 08:45:53 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 04/08/2014 09:06:35 COMPLETED DATE: **METER 1 - M:** 26595 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 04/08/2014 09:06:37 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 03-51-038 DON Ν **GARAGE** 0.25 \$14.38 \$37.98 \$52.36 REPLACE NEW WIPER BLADES \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.25 14.38 37.98 0.00 52.36 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 03-51-038 REPLACE NEW WIPER BLADES 10260422 04/07/2014 10:55:20 04/07/2014 11:10:20 0.25 \$14.38 **LABOR** 14.38 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 03-51-038 40726 21.12 \$21.12 REPLACE NEW WIPER BLADES WIPER BLADE 26" 03-51-038 40720A 16.86 REPLACE NEW WIPER BLADES WIPER BLADE 20" \$16.86 **PARTS** 37.98

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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

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239767 **UNIT NO:** 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 **CLOSED** 05/21/2014 07:13:22 METER 1 - M: 28052 METER 2 - N: WO STATUS: COMPLETED DATE: **SCHEDULED** 05/21/2014 07:13:24 WO VISIT REASON: **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 **JOB LOC MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR HRS **LABOR** 31-17 ROTATE TIRES, TUBES, LINERS & VALV DON Ρ **GARAGE** 0.37 \$21.46 \$0.00 \$21.46 \$0.00 Ρ 66-PM-PMA PERFORM OIL CHANGE DON **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 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 05/20/2014 08:34:17 31-17 ROTATE TIRES, TUBES, LINERS & VALVES 11074414 05/20/2014 08:11:53 (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 \$52.14 66-PM-PMA PERFORM OIL CHANGE 11074414 05/20/2014 07:15:39 05/20/2014 08:10:03 0.91 LABOR 73.60 **Job Code Job Description** Description **Unit Price Total Cost** Part No. Quantity 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 \$11.04 66-PM-PMA C111 RED BRAKE CLEANER \$4.86 PERFORM OIL CHANGE 4.86 **PARTS** 50.46

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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

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UNIT NO:		239767	2013 DOD	GE GN	CAR	AVAN			WORK ORD	ER NO): 1	18148	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 13DODGRDCRV		OPENE COMPL CLOSE OODGE	ETED D DATI	DATE:	09/22/20 ⁻	14 14:31:11 14 07:48:27 14 07:48:29	LOCATION: (METER 1 - M: IN-SERVICE D UNIT SERIAL	32862 ATE :	N 02/21/2	sity Automotive S METER 2 - N: 2013 GBG0DR67376	0
JOB CODE	<u>:</u>	JOB DESCRIPT	<u>ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL (COMMERCIAL	TOTAL COST
03-17-016	REPLAC	E NEW TIRE PRE	SSURE MONI	DON	0	Ν	GARAGE	0.00	\$0.00	\$97.74	\$	\$20.21	\$117.95
16-17	TRANSP	ORT TIRES, TUBE	ES, LINERS &	DON	0	N	GARAGE	1.00	\$57.50	\$0.00	\$	50.00	\$57.50
JOB COUN	T: 2				wo	RK ORI	DER TOTAL	1.00	57.50)	97.74	20.21	175.45
<u>Job Code</u> 03-17-016	DEDI ACE N	Job Descrip		NSOR 1	_	endor N		Invoice No.	<u>Purchase</u> 0025399	Order No	<u>0.</u>		Total Cost \$20.21
00-17-010	KEI LAGE N	EW TINE I REGOON	IL MONTOTOL	NOOK 1	1122702		10	0004	002000			COMML	20.21
Job Code		Job Descrip	<u>tion</u>		<u>Em</u>	ployee	No.	<u>Start</u>	<u>Fin</u>	<u>ish</u>		Quantity	Total Cost
16-17	TRANSPOR	T TIRES, TUBES, LII	NERS & VALVES	11	1338644		09	/18/2014 14:32:09	09/18/2014 1	15:32:09		(1.00)	(\$57.50)
16-17	TRANSPOR	T TIRES, TUBES, LII	NERS & VALVES	1′	1338644		09	/18/2014 14:32:09	09/18/2014 1	15:32:09		1.00	\$57.50
16-17	TRANSPOR	T TIRES, TUBES, LII	NERS & VALVES	1	1255091		09	/18/2014 14:32:09	09/18/2014 1	15:32:09		1.00	\$57.50
												LABOR	57.50
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	escription Unit			e Quantity	Total Cost
03-17-016	REPLACE N	EW TIRE PRESSUR	RE MONITOR/SE	NSOR 56	6029398	AB	TII	RE PRESSURE S	ENSOR		97.7	741	\$97.74
												PARTS	97.74

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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

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UNIT NO:		239767	2013 DODGE	E GN CA	RAVAN			WORK OR	DER NO:	18	201	
USING DEPT WO STATUS: WO VISIT RE TECH SPEC	EASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAI	CI	PENED D OMPLETE L OSED D DGE GRA	D DATE:	09/24/20 09/24/20	14 10:47:42 14 10:33:44 14 10:33:46	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 33114 DATE :	ME 02/21/201		0
JOB CODE 66-PM-PMA	PERFOR	JOB DESCRIPTIO M OIL CHANGE	_	OON P		JOB LOC GARAGE	LABOR HRS 0.47		MATER \$45.60	<u>IAL</u> <u>CC</u> \$0.0	OMMERCIAL 00	TOTAL COST \$72.69
JOB COUNT	: 1			V	VORK OR	DER TOTAL	: 0.47	27.0	09	45.60	0.00	72.69
Job Code 66-PM-PMA	PERFORM C	<u>Job Descriptio</u> DIL CHANGE	<u>on</u>	11074	Employee 114		<u>Start</u> 9/23/2014 11:11:06		inish 4 11:39:22		Quantity 0.47 LABOR	Total Cost \$27.09 27.09
Job Code		Job Description	<u>on</u>		Part No	<u>).</u>	<u>Des</u>	scription	<u>Uı</u>	nit Price	Quantity	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		5W20FS			HAVOLINE 5W20 FULLSYN OIL BULK			5.76	6	\$34.56
66-PM-PMA	PMA PERFORM OIL CHANGE			MO74	1	FI	FILTER- OIL			11.04	1	\$11.04
											PARTS	45.60

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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

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239767 **UNIT NO:** 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 **CLOSED** WO STATUS: 12/09/2014 14:59:10 COMPLETED DATE: **METER 1 - M:** 37317 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 12/09/2014 14:59:11 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.27 \$15.63 \$77.04 \$61.41 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.27 15.63 61.41 0.00 77.04 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description Unit Price** Quantity Part No. Description **Total Cost** ANTIFREEZE AP 15.81 1 \$15.81 66-PM-PMA PERFORM OIL CHANGE ANTIFREEZE-ALL PURPOSE 66-PM-PMA HAVOLINE 5W20 FULLSYN OIL BULK 5.76 6 \$34.56 PERFORM OIL CHANGE 5W20FS 66-PM-PMA PERFORM OIL CHANGE MO744 FILTER- OIL 11.04 \$11.04 **PARTS** 61.41

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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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 01/21/2015 13:15:29 COMPLETED DATE: **METER 1 - M**: 37844 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 01/21/2015 13:15:30 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 03-51-038 DON 0 **GARAGE** 0.25 \$14.38 REPLACE NEW WIPER BLADES \$42.43 \$0.00 \$56.81 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.25 14.38 42.43 0.00 56.81 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 03-51-038 40720A 18.21 \$18.21 REPLACE NEW WIPER BLADES WIPER BLADE 20" 03-51-038 24.22 \$24.22 REPLACE NEW WIPER BLADES 40726 WIPER BLADE 26" **PARTS** 42.43

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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

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UNIT NO:		239767	2013 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO	D: 1	9821	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 13DODGRDCRVA		OPENE COMPL CLOSE ODGE	ETED I	DATE:	03/25/20 03/25/20	15 13:28:53 15 09:37:09 15 09:37:11	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 41258 E DATE :	M 02/21/20	ty Automotive S ETER 2 - N: 013 GBG0DR67376	0
JOB CODE		JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MAT	ERIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLACI	E NEW WIPER BLA	ADES	DON	0	Ν	GARAGE	0.25	\$14.38	\$40.08	\$0	0.00	\$54.46
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	1.59	\$91.52	\$76.53	\$0	0.00	\$168.05
66-PM-PMC	PERFOR	M CABIN FILTER F	REPLACEMEI	DON	0	N	GARAGE	0.30	\$17.25	\$12.79	\$0	0.00	\$30.04
JOB COUN	T: 3				WO	RK ORI	DER TOTAL	: 2.14	123	.15	129.40	0.00	252.5
Job Code		Job Description			<u>Em</u>	ployee	No.	<u>Start</u>	<u>!</u>	- - - - - - - - - - - - - - - - - - -		Quantity	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		10	10260422		03	03/24/2015 08:48:57		5 10:24:27		1.59	\$91.5
66-PM-PMC	PERFORM C	CABIN FILTER REPLA	CEMENT	10	0260422	2	03	3/24/2015 06:00:00	03/24/20	5 06:18:00		0.30	\$17.2
03-51-038	REPLACE N	EW WIPER BLADES		10	0260422	2	03	3/24/2015 06:18:00	03/24/201	5 06:33:00		0.25	\$14.3
												LABOR	123.1
Job Code		Job Descripti	ion_			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM C	CABIN FILTER REPLA	CEMENT	4	880		FI	LTER- CABIN AIR			12.79	1	\$12.7
66-PM-PMA	PERFORM C	OIL CHANGE		5'	W20FS		H	AVOLINE 5W20 FL	JLLSYN OIL BU	JLK	5.66	6	\$33.9
66-PM-PMA	PERFORM C	OIL CHANGE		M	10744		FI	LTER- OIL			11.04	1	\$11.0
66-PM-PMA	PERFORM C	OIL CHANGE		9	737		Al	R FILTER			31.56	5 1	\$31.5
03-51-038	REPLACE N	EW WIPER BLADES		40	0720A		W	IPER BLADE 20"			18.12	! 1	\$18.1
03-51-038	REPLACE N	EW WIPER BLADES		40	0726		W	IPER BLADE 26"			21.96	1	\$21.9
												PARTS	129.4

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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

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UNIT NO:		239767	2013 DODGE GN	CARA	VAN			WORK OR	DER NO	: 2	1005	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		510601 CLOSED SCHEDULED 13DODGRDCRVAN	COMP	ED DATE: LETED DA ED DATE: GRAND (ATE:	08/06/20 ²	15 08:17:51 15 11:30:31 15 11:30:32	LOCATION: GARAGE - METER 1 - M: 48315 IN-SERVICE DATE: UNIT SERIAL NO:		M 02/21/20	ETER 2 - N:	0
JOB CODE	_ '	JOB DESCRIPTIO	N STAT	RSN V	<mark>VRTY</mark> N	JOB LOC GARAGE	LABOR HRS 0.31	LABOR \$17.83	MATE \$42.44		COMMERCIAL 0.00	TOTAL COST \$60.27
JOB COUN	IT: 1			WOR	K ORI	DER TOTAL:	0.31	17.8	83	42.44	0.00	60.27
Job Code 66-PM-PMA	PERFORM (Job Description		Emp 1338644	loyee		<u>Start</u> /05/2015 11:40:11	<u>F</u> 08/05/201	inish 5 11:58:47		Quantity 0.31	<u>Total Cost</u> \$17.83
Job Code		Job Description	<u>on</u>	<u>P:</u>	art No	<u>.</u>	<u>Des</u>	cription	<u></u>	Jnit Price	LABOR Quantity	17.83 <u>Total Cost</u>
66-PM-PMA	PERFORM (OIL CHANGE	N	/IO744		FII	TER- OIL			8.51	1	\$8.51
66-PM-PMA	PERFORM (OIL CHANGE	5W20FS			HÆ	WOLINE 5W20 FU	JLLSYN OIL BUI	LK	5.66	PARTS	\$33.93 42.44

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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

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UNIT NO:	INIT NO: 239767 201			GN CAI	RAVAN			WORK OF	RDER NO	D: 2		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	CO	ENED DA MPLETED DSED DA GE GRAN	DATE: re:	10/29/201 10/29/201	5 10:32:04 5 14:37:42 5 14:37:43	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n : 51885 DATE :	M 02/21/20	ty Automotive IETER 2 - N: 013 GBG0DR67370	0
JOB CODE 03-51-038 66-PM-PMA	REPLAC	JOB DESCRIPTION NEW WIPER BLADE M OIL CHANGE	<u>st.</u> ES DC DC	N P	WRTY N N	JOB LOC GARAGE GARAGE		LABOR \$14.38 \$77.15	MAT \$25.58 \$42.35	\$6	0.00 0.00	TOTAL COS \$39.96 \$119.50
JOB COUN	IT: 2			W	ORK OR	DER TOTAL:	1.59	91.	.53	67.93	0.00	159.
Job Code 03-51-038 66-PM-PMA	REPLACE N	Job Description EW WIPER BLADES DIL CHANGE		<u>E</u> 1026042 1026042		10	Start /28/2015 08:44:21 /28/2015 07:23:51	10/28/201	Finish 5 08:59:21 5 08:44:21		Quantity 0.25 1.34	·
											LABOR	91
Job Code		Job Description			Part No	<u>).</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		WW-200	0-PC	WI	PER BLADE 20"			12.79	9 1	\$12
03-51-038	REPLACE N	EW WIPER BLADES		WW-260	0-PC	WI	PER BLADE 26"			12.79	9 1	\$12
66-PM-PMA	PERFORM (OIL CHANGE		5W20F5	;	HA	VOLINE 5W20 FL	JLLSYN OIL BU	LK	5.64	4 6	\$33
66-PM-PMA	PERFORM (OIL CHANGE		MO744		FIL	TER- OIL			8.5	11	\$8
											PARTS	67

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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 5W2

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

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UNIT NO:		239767	2013 DOD	GE GN	I CAR	AVAN	WORK O	RDER NO): 22	2496				
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCR\	COMPL	OPENED DATE: COMPLETED DATE: CLOSED DATE: DDGE GRAND CARAVA			6 08:57:07 6 06:51:50 6 06:51:51	LOCATION METER 1 - IN-SERVICI UNIT SERIA	M: 55227 E DATE :	MI 02/21/20	niversity Automotive S METER 2 - N: 2/21/2013 C4RDGBG0DR67376			
JOB CODE	_	JOB DESCRIPT	<u>'ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL	COST
03-17	REPLAC	E NEW TIRES, TU	JBES, LINERS	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$5	18.43	\$518.43	
03-44-017	REPLAC	E NEW FUEL TAN	NK CAP	DON	0	N	GARAGE	0.23	\$13.46	\$27.12	\$0	.00	\$40.58	
16-17	TRANSP	ORT TIRES, TUB	ES, LINERS &	DON	0	N	GARAGE	0.77	\$44.05	\$0.00	\$0	.00	\$44.05	
66-44-061	PERFOR	M SMOKE TEST		DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$0	.00	\$0.00	
SO-05	SCAN O	JT ELECTRONIC	ENGINE EEC	DON	О	N	GARAGE	1.50	\$86.25	\$0.00	\$0	.00	\$86.25	
JOB COUN	JOB COUNT: 5				wo	RK ORI	DER TOTAL:	2.50	143	3.76	27.12	518.43		689.31
Job Code		Job Descrip	<u>otion</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purcha</u>	se Order N	<u>0.</u>		<u>Total</u>	Cost
03-17	REPLACE N	IEW TIRES, TUBES	, LINERS & VALVI	ES 1	1122732		20	5103	0032139					\$518.43
												COMML		518.43
Job Code		Job Descrip	<u>otion</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u>Finish</u>			Quantity	<u>Total</u>	Cost
03-44-017	REPLACE N	IEW FUEL TANK CA	NP.	1	1074414		02	/12/2016 13:41:49	9 02/12/2016 13:55:52			0.23		\$13.46
16-17	TRANSPOR	T TIRES, TUBES, LI	INERS & VALVES	1	0337093	3	02	/15/2016 10:43:07	02/15/20	16 11:29:05		0.77		\$44.05
SO-05	SCAN OUT	ELECTRONIC ENGI	INE EEC SYSTEM	<i>l</i> 1	1074414	ļ	02	/15/2016 06:00:00	02/15/20	16 07:30:00		1.50		\$86.25
												LABOR		143.76
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	scription		Unit Price	<u>Quantity</u>	<u>Total</u>	Cost
03-44-017	REPLACE N	IEW FUEL TANK CA	NP.	5	2124512	2AA	FU	EL TANK CAP			27.12	1		\$27.12
												PARTS		27.12

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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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 04/04/2016 09:11:51 COMPLETED DATE: **METER 1 - M:** 58483 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 04/04/2016 09:11:53 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.31 \$17.83 \$42.12 \$59.95 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 42.12 0.00 59.95 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 6 66-PM-PMA 5W20FS 5.64 \$33.84 PERFORM OIL CHANGE HAVOLINE 5W20 FULLSYN OIL BULK 66-PM-PMA MO744 8.28 PERFORM OIL CHANGE FILTER- OIL \$8.28 **PARTS** 42.12

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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

0.37

0.92

LABOR

\$21.40

\$52.79

74.19

Work Order Charge Detail

UNIT NO:

31-17

66-79-003

239767

ROTATE TIRES, TUBES, LINERS & VALVES

PERFORM SAFETY INSPECTION

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23351

WORK ORDER NO:

05/13/2016 07:21:53

05/13/2016 06:59:24

USING DEPT NO: 510601 OPENED DATE: 05/11/2016 13:27:04 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 05/16/2016 14:38:39 COMPLETED DATE: **METER 1 - M:** 59333 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 05/16/2016 14:38:40 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB DESCRIPTION JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** STAT RSN WRTY LABOR 31-17 ROTATE TIRES, TUBES, LINERS & VALV DON Ρ **GARAGE** 0.37 \$21.40 \$0.00 \$0.00 \$21.40 Ρ 66-79-003 PERFORM SAFETY INSPECTION DON 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 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost**

05/13/2016 06:59:33

05/13/2016 06:04:19

2013 DODGE GN CARAVAN

11074414

11074414

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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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED** WO STATUS: 02/24/2017 13:38:32 COMPLETED DATE: **METER 1 - M:** 67024 **METER 2 - N**: 0 WO VISIT REASON: PREVENTIVE MAINT 02/24/2017 13:38:34 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.40 \$23.27 \$60.39 \$83.66 \$0.00 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** 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 66-PM-PMA PERFORM OIL CHANGE \$31.68 66-PM-PMA PERFORM OIL CHANGE MO744 FILTER- OIL 11.57 \$11.57 9737 66-PM-PMA PERFORM OIL CHANGE AIR FILTER 12.75 \$12.75 **PARTS** 60.39

The University of Alabama

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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'

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

UNIT NO:		239767	2013 DOD	GE GN	N CAR	AVAN			WORK	CORDER NO): 26	552		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRV	ı	COMPI	ED DAT LETED ED DAT GRANI	DATE:	06/21/20 06/21/20	017 15:27:43 017 13:01:35 017 13:01:37	METER	ION: GARAGE 1-M: 70852 Vice date: Erial no:	ME 02/21/20	TER 2 - N:	0	
JOB CODE		JOB DESCRIPTI	<u>ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LAE</u>	OR MATE	ERIAL CO	OMMERCIAL	<u>TOTAL</u>	COST
09-17	ALIGN T	RES, TUBES, LIN	ERS & VALVE	DON	0	Ν	GARAGE	0.00	\$0.00	\$0.00	\$78	3.19	\$78.19	
16-17	TRANSP	ORT TIRES, TUBE	ES, LINERS &	DON	0	N	GARAGE	1.00	\$57.50	\$0.00	\$0.	00	\$57.50	
66-17-028	PERFOR	RM MOUNT AND B	ALANCE TIRE	DON	0	N	GARAGE	0.40	\$23.00	\$6.78	\$0.	00	\$29.78	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.31	\$17.83	\$28.85	\$0.	00	\$46.68	
PU-17	PURCHA	SED TIRES, TUBE	ES, LINERS &	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$30	51.77	\$361.77	
JOB COUN	IT: 5				WC	RK ORI	DER TOTAL	.: 1.71	l	98.33	35.63	439.96	i	573.92
Job Code		Job Descrip	tion		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Pu</u> ı	rchase Order N	<u>o.</u>		<u>Total</u>	Cost
09-17	ALIGN TIRE	S, TUBES, LINERS &	& VALVES	1	1122732		2	28992	0038	3837				\$78.19
PU-17	PURCHASE	D TIRES, TUBES, LI	INERS & VALVES	1	1122732		2	28850	0038	3838				\$361.77
												COMML		439.96
Job Code		Job Descrip	<u>tion</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		1	1170580		0	6/15/2017 07:00:00	06/1	5/2017 07:18:36		0.31		\$17.83
66-17-028	PERFORM I	MOUNT AND BALAN	ICE TIRES	1	1213180)	0	6/15/2017 07:00:00	06/1	5/2017 07:24:00		0.40		\$23.00
16-17	TRANSPOR	T TIRES, TUBES, LII	NERS & VALVES	1	1792814	ļ	0	6/15/2017 07:00:00	06/1	5/2017 08:00:00		1.00		\$57.50
												LABOR		98.33
Job Code		Job Descrip	tion			Part No	<u>.</u>	Des	scription		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		5	W-20P		Р	ROTECK OIL FULI	L SYNTHE	TIC	0.09	192		\$17.28
66-PM-PMA	PERFORM (OIL CHANGE		N	ЛО744		F	ILTER- OIL			11.57	1		\$11.57
66-17-028	PERFORM I	MOUNT AND BALAN	ICE TIRES	٧	VHEEL V	VEIGHT	٧	HEEL WEIGHT KN	NOCK ON		0.36	2		\$0.72
66-17-028	PERFORM I	MOUNT AND BALAN	ICE TIRES	6	3001		1	/4 OZ STICK ON TA	APE WEIG	HT	0.05	20		\$0.90
66-17-028	PERFORM I	MOUNT AND BALAN	ICE TIRES	2	3131		Т	PMS SNAP IN VAL	VE 21060		2.58	2		\$5.16
												PARTS		35.63

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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

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UNIT NO:		239767 20	13 DODGE GN	CAR	AVAN			WORK O	RDER NO	: 2	27484		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	OPENE COMPL CLOSE 2013 DODGE	ETED D DATI	DATE: E:	09/30/201	7 08:44:22 7 09:51:45 7 09:51:46	LOCATION METER 1 - IN-SERVIC UNIT SERIA	M: 73507 E DATE:	N 02/21/2	sity Automotive s METER 2 - N: 2013 GBG0DR67376	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL (COMMERCIAL	TOTAL C	COST
16-71	TRANSF	PORT BODY	DON	0	Ν	GARAGE	0.84	\$48.40	\$0.00	\$	00.00	\$48.40	
24-71	REPAIR	BODY	DON	Α	N	GARAGE	0.00	\$0.00	\$0.00	\$	00.00	\$0.00	
JOB COUN	IT: 2			wo	RK ORI	DER TOTAL:	0.84	48	3.40	0.00	0.00)	48.40
Job Code		Job Description		<u>Em</u>	ployee	<u>No.</u>	<u>Start</u>		<u>Finish</u>		Quantity	Total C	ost
16-71	TRANSPOR	RT BODY	10	0208562	2	09	/19/2017 07:07:30	09/19/20	17 07:58:00		0.84		\$48.40
											LABOR	_	48.40

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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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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 **CLOSED WO STATUS:** 10/20/2017 13:10:04 COMPLETED DATE: **METER 1 - M:** 73507 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 10/20/2017 13:10:05 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 COMMERCIAL TOTAL COST JOB CODE RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION STAT 24-71 REPAIR BODY DON Α **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 **Total Cost Job Code Job Description** Vendor No. Invoice No. Purchase Order No. 24-71 REPAIR BODY 11150605 166072 0040810 \$4,790.31 COMML 4790.31

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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 FISCA 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 THE 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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

UNIT NO:	239767	2013 DODGE GI	N CARAVAN			WORK ORDE	ER NO:	27945	
USING DEPT NOW STATUS: WO VISIT REAST TECH SPEC NO	CLOSED SON: SCHEDULED	COMP CLOSE	ED DATE: LETED DATE: ED DATE: GRAND CARA	10/27/201 10/27/201	7 11:50:49 7 10:38:20 7 10:38:21		TE: 02/21/2	METER 2 - N:	0
JOB CODE 66-PM-PMA F	JOB DESCRIPTION PERFORM OIL CHANGE	DN STAT	RSN WRTY	JOB LOC GARAGE	LABOR HRS 0.51	LABOR \$29.21		COMMERCIAL \$0.00	TOTAL COST \$58.16
JOB COUNT:	1		WORK ORI	DER TOTAL:	0.51	29.21	28.95	0.00	58.16
Job Code 66-PM-PMA PE	<u>Job Descripti</u> RFORM OIL CHANGE		Employee 11074414		<u>Start</u> 25/2017 13:29:31	<u>Finis</u> 10/25/2017 14		Quantity 0.51 LABOR	Total Cost \$29.21 29.21
Job Code	Job Descripti	<u>on</u>	Part No	<u>.</u>	Des	cription	Unit Pric	e Quantity	Total Cost
66-PM-PMA PE	RFORM OIL CHANGE	Ę	5W-20P	PR	OTECK OIL FULL	SYNTHETIC	0.0	09 192	\$17.28
66-PM-PMA PE	RFORM OIL CHANGE	Ŋ	MO744	FIL	TER- OIL		11.6	PARTS	\$11.67 28.95

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Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 02/09/2018 08:48:56 COMPLETED DATE: METER 1 - M: 74204 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 02/09/2018 08:48:58 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB LOC LABOR HRS **MATERIAL** JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR COMMERCIAL TOTAL COST 66-PM-PMA PERFORM OIL CHANGE DON Ρ **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 **Total Cost Job Code Job Description** Employee No. Start Finish Quantity 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 192 \$20.16 66-PM-PMA PERFORM OIL CHANGE 5W-20P PROTECK OIL FULL SYNTHETIC 0.11 66-PM-PMA PERFORM OIL CHANGE MO744 FILTER-OIL 11.70 \$11.70 **PARTS** 31.86

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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'

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

UNIT NO:		239767 20	013 DODGE GN	I CAR	AVAN			WORK OF	DER NO	: 30	308	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	OPENE COMPI CLOSE 2013 DODGE	ETED D DAT	DATE: E:	07/24/201 07/24/201	8 08:49:07 8 09:33:15 8 09:33:17	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	1: 75235 DATE :	ME 02/21/201	/ Automotive \$ ETER 2 - N: 13 BG0DR67376	0
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL COST
03-32-002	REPLAC	E NEW BATTERY	DON	Р	N	GARAGE	0.50	\$28.75	\$116.25	\$0.	00	\$145.00
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.31	\$17.83	\$37.10	\$0.	00	\$54.93
JOB COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.81	46.	58	153.35	0.00	199.93
Job Code		Job Description	<u>l</u>	<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
03-32-002	REPLACE N	IEW BATTERY	1	1074414		07	/20/2018 09:20:23	07/20/2018	8 09:50:23		0.50	\$28.75
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414		07.	/20/2018 09:20:13	07/20/2018	8 09:38:49		0.31	\$17.83
											LABOR	46.58
Job Code		Job Description	1		Part No	_	Des	cription	<u> </u>	Jnit Price	Quantity	Total Cost
03-32-002	REPLACE N	IEW BATTERY	9	4R		BA	TTERY TOP POS	Т		116.25	1	\$116.2
66-PM-PMA	PERFORM (OIL CHANGE	N	10744		FIL	TER- OIL			11.99	1	\$11.99
66-PM-PMA	PERFORM (OIL CHANGE	5	W20BT		BU	ILK OIL 5W20 SYI	NTHETIC THOM	IAS	4.19	6	\$25.1
											PARTS	153.35

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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'

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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 05/08/2019 13:51:08 **METER 1 - M**: 77677 **COMPLETED DATE: 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

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	<u>LABOR</u>	<u>MATERIAL</u>	COMMERCIAL	TOTAL COST
03-03-008	REPLACE NEW OIL PRESSURE SENDIN	DON	0	Ν	GARAGE	1.60	\$116.00	\$0.00	\$0.00	\$116.00
03-41-008	REPLACE NEW INTAKE GASKET(S)	DON	0	Ν	GARAGE	2.20	\$159.50	\$103.40	\$0.00	\$262.90
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	N	GARAGE	0.41	\$29.58	\$25.93	\$0.00	\$55.51
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	0	Ν	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
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost

<u> </u>	JOB Description	Lilipioyee No.	<u> Otart</u>	<u>ı ıııışıı</u>	Quantity	Total Gost
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

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
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)

The University of Alabama

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Job Code	Job Description	<u>Part No.</u>	<u>Description</u>	Unit Price	Quantity	Total Cost
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

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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.

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 08/30/2019 08:48:33 COMPLETED DATE: **METER 1 - M:** 79270 **METER 2 - N**: 0 **WO VISIT REASON:** UNSCHEDULED 08/30/2019 08:48:33 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.36 \$0.00 \$27.21 \$27.21 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.36 0.00 27.21 0.00 27.21 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 66-PM-PMA MO744 FILTER-OIL 9.51 \$9.51 PERFORM OIL CHANGE 66-PM-PMA **BULK OIL 5W20 SYNTHETIC THOMAS** 2.95 PERFORM OIL CHANGE 5W20BT 6 \$17.70 **PARTS** 27.21

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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'

0.00

82.95

Work Order Charge Detail

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED**

METER 1 - M: 80563 **WO STATUS:** COMPLETED DATE: **METER 2 - N**: 0 UNSCHEDULED 12/10/2019 15:13:59 **WO VISIT REASON: CLOSED DATE: IN-SERVICE DATE:** 02/21/2013

TECH SPEC NO: 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767

WORK ORDER TOTAL:

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	RSN	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-03-008	REPLACE NEW OIL PRESSURE SENDIN	DON	0	Ν	GARAGE	0.61	\$0.00	\$31.14	\$0.00	\$31.14
03-05-018	REPLACE NEW OIL TEMP SENSOR	DON	0	N	GARAGE	0.46	\$0.00	\$21.55	\$0.00	\$21.55
03-41-008	REPLACE NEW INTAKE GASKET(S)	DON	0	N	GARAGE	1.14	\$0.00	\$30.26	\$0.00	\$30.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	0	Ν	GARAGE	0.35	\$0.00	\$0.00	\$0.00	\$0.00

12/10/2019 15:13:58

2.55

0.00

82.95

Total Cost Job Code Job Description Employee No. Start **Finish** Quantity 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 0.33 \$0.00 11310047 12/09/2019 10:11:46 12/09/2019 10:31:18 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 0.35 \$0.00 12/04/2019 09:15:00 **LABOR** 0.00

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
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

JOB COUNT: 4

The University of Alabama

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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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	0	Ν	GARAGE	0.34	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	0	N	GARAGE	0.54	\$0.00	\$0.00	\$0.00	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	0	Ν	GARAGE	2.84	\$0.00	\$34.61	\$0.00	\$34.61
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	0	N	GARAGE	0.28	\$0.00	\$490.40	\$0.00	\$490.40
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	N	GARAGE	0.27	\$0.00	\$29.97	\$0.00	\$29.97

JOB COUNT: 5		WORK ORDER TO	OTAL: 4.26	0.00	554.98	0.00	554.98
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
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

Job Code	Job Description	<u>Part No.</u>	<u>Description</u>	Unit Price	Quantity	Total Cost
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 WLIGNMENT 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

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Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
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

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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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 06/03/2020 09:27:44 COMPLETED DATE: METER 1 - M: 81660 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 06/03/2020 14:55:35 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** \$0.00 \$0.00 Ν 0.15 \$0.00 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.15 0.00 0.00 0.00 0.00 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11901357 06/02/2020 14:30:00 06/02/2020 14:31:43 0.03 \$0.00 PERFORM OIL CHANGE 0.12 \$0.00 66-PM-PMA 11901357 06/02/2020 14:07:49 06/02/2020 14:15:00 **LABOR** 0.00 **Job Description** Part No. Description **Unit Price** Quantity **Total Cost** Job Code PERFORM OIL CHANGE 9.07 \$9.07 66-PM-PMA MO744 FILTER- OIL (\$9.07) 9.07 66-PM-PMA PERFORM OIL CHANGE MO744 FILTER- OIL **PARTS** 0.00

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

UNIT NO:		239767 20°	13 DODGE G	N CAR	AVAN			WORK ORDER	NO:	38445	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	СОМЕ	ED DAT PLETED ED DAT E GRAN	DATE: E:	11/23/20 11/24/20	020 09:00:21 020 09:56:37 020 07:56:20	LOCATION: GAR METER 1 - M: 82 IN-SERVICE DATE UNIT SERIAL NO:	085 : 02/21/	METER 2 - N:	0
JOB CODE		JOB DESCRIPTION	STAT		WRTY	JOB LOC			<u> </u>	COMMERCIAL	TOTAL COST
03-51-038	REPLACI	E NEW WIPER BLADES	S DON	0	N	GARAGE	0.03	\$3.93	3.23	\$0.00	\$42.16
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.76	\$90.01 \$52	2.35	\$0.00	\$142.36
JOB COUN	T: 2			wc	RK ORI	DER TOTAI	_: 0.80	93.94	90.58	0.00	184.52
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		11170580)	1	1/23/2020 07:07:56	11/23/2020 07:09):56	0.03	\$3.93
66-PM-PMA	PERFORM C	OIL CHANGE		11170580)	1	1/20/2020 10:10:45	11/20/2020 10:56	3:31	0.76	\$90.01
										LABOR	93.94
Job Code		Job Description			Part No	<u> </u>	<u>Des</u>	cription	<u>Unit Pric</u>	e Quantity	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		MO744		F	ILTER- OIL		13.	05 1	\$13.05
03-51-038	REPLACE N	EW WIPER BLADES		WW-200)-PC	V	VIPER BLADE 20"		14.	27 1	\$14.27
03-51-038	REPLACE N	EW WIPER BLADES		WW-260)-PC	V	VIPER BLADE 26"		11.	18 1	\$11.18
03-51-038	REPLACE N	EW WIPER BLADES		161		V	VIPERS 16"		12.	78 1	\$12.78
66-PM-PMA	PERFORM C	OIL CHANGE		9737		A	IR FILTER		12.	75 1	\$12.75
66-PM-PMA	PERFORM C	OIL CHANGE		5W20BT		E	BULK OIL 5W20 SY	NTHETIC THOMAS	4.	43 6	\$26.55
										PARTS	90.58

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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

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED** 12/14/2020 14:43:10 **METER 1 - M:** 82196 WO STATUS: COMPLETED DATE: METER 2 - N: **SCHEDULED** 12/15/2020 08:06:53 WO VISIT REASON: **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 **JOB LOC MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR HRS **LABOR** 03-44-079 REPLACE NEW LEAK DETECTION PUM DON 0 **GARAGE** 0.29 \$33.63 \$73.82 \$40.19 \$0.00 SO-05 SCAN OUT ELECTRONIC ENGINE EEC DON 0 **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 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 0.29 03-44-079 REPLACE NEW LEAK DETECTION PUMP 11170580 12/08/2020 15:33:24 12/08/2020 15:50:30 \$33.63 LABOR 151.63 **Job Code** Description Quantity **Total Cost Job Description** Part No. **Unit Price** 03-44-079 REPLACE NEW LEAK DETECTION PUMP STILDP14 FUEL VAPOR LEAK DETECT PUMP 40.19 \$40.19 **PARTS** 40.19

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Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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.

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 04/05/2021 11:04:11 COMPLETED DATE: **METER 1 - M:** 83016 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 04/06/2021 07:28:20 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 COMMERCIAL TOTAL COST JOB LOC LABOR HRS **MATERIAL** JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.59 \$69.95 \$23.15 \$93.10 \$0.00 Ρ 66-PM-PMC PERFORM CABIN FILTER REPLACEMEI DON **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 \$23.15 **PARTS** 23.15

Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

UNIT NO:		239767	2013 DOD	GE GN	N CAR	AVAN			WORK	ORDER NO):	40845		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVA		OPENE COMPL CLOSE ODGE	LETED ED DAT	DATE:	08/26/20 08/27/20	021 14:26:24 021 10:52:50 021 07:39:20	METER 1	ON: GARAGE - M: 84084 ICE DATE: RIAL NO:	02/21/2		0	
JOB CODE		JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LO	LABOR HRS	LABO	OR MATE	ERIAL	COMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLA	DES	DON	Р	N	GARAGE	0.11	\$13.21	\$25.48	9	\$0.00	\$38.69	
66-17-033	PERFOR	M TIRE ROTATION	AND BRAKE	DON	0	N	GARAGE	0.53	\$62.18	\$0.00	9	\$0.00	\$62.18	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.49	\$58.25	\$39.69	9	\$0.00	\$97.94	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	9	\$2.00	\$2.00	
JOB COUN	IT: 4				WC	RK ORI	DER TOTA	L: 1.13	3 1	33.64	65.17	2.00		200.81
Job Code CH-SP	CHARGE SI	Job Descripti	<u>on</u>	5	<u>V</u> 503163	endor N	lo. 1	Invoice No.	Purc	hase Order N	lo.		<u>Total</u>	Cost \$2.00
												COMML		2.00
Job Code		Job Descripti	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1	2052187	7	C	8/26/2021 07:58:39	08/26/	2021 08:02:05		0.06		\$6.75
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	1	C	08/26/2021 08:00:44	08/26/	2021 08:30:21		0.49		\$58.25
03-51-038	REPLACE N	IEW WIPER BLADES		1	1074414	1	C	8/26/2021 08:30:32	08/26/	2021 08:33:49		0.05		\$6.46
66-17-033	PERFORM T	TIRE ROTATION AND	BRAKE INSPE	CTION 1	1074414	1	C	8/26/2021 08:43:23	8 08/26/	2021 09:15:00		0.53		\$62.18
												LABOR		133.64
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	<u>Des</u>	scription		Unit Pric	e Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1	61		٧	VIPERS 16"			7.5	58 1		\$7.58
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		E	BULK OIL 5W20 SYI	NTHETIC TI	HOMAS	4.4	44 6		\$26.64
03-51-038	REPLACE N	IEW WIPER BLADES		2	26-1		٧	VIPER BLADE			10.3	31 1		\$10.31
66-PM-PMA	PERFORM (OIL CHANGE		N	/IO744		F	ILTER- OIL			13.0	05 1		\$13.05
03-51-038	REPLACE N	IEW WIPER BLADES		Т	WB20-1		V	VIPER BLADE 20"			7.5	591		\$7.59
												PARTS		65.17

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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.

UNIT NO:		239767 2013	DODGE GI	I CAR	AVAN			WORK ORDER N	0:	41519	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		510601 CLOSED UNSCHEDULED 13DODGRDCRVAN	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2013 DODGE GRAND CARAVA			11/04/2021 13:53:02 11/08/2021 11:42:12 11/08/2021 14:50:34 VAN				•	0
JOB CODE	1	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR MAT	ERIAL	COMMERCIAL	TOTAL COST
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00 \$0.00		\$1.15	\$1.15
TD-00	TEST DF	RIVE COMPLETE VEHICLE	DON	0	N	GARAGE	0.10	\$11.51 \$0.00		\$0.00	\$11.51
JOB COUN	T: 2			WC	RK ORE	ER TOTAL:	0.10	11.51	0.00	1.15	12.66
Job Code		Job Description		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchase Order	No.		Total Cost
CH-SP	CHARGE SI	nop Supplies	į	03163		1					\$1.15
										COMML	1.15
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
TD-00	TEST DRIVE	E COMPLETE VEHICLE	,	1213180)	11/0	04/2021 15:23:29	11/04/2021 15:29:20		0.10	\$11.51
										LABOR	11.51

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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

UNIT NO:		239767	2013 DODGE G	N CA	RAVAN			WORK C	ORDER NO): 4	11986		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVA	COM	SED DA	DATE: TE:	01/06/20 01/07/20	22 08:15:59 22 14:15:37 22 07:15:24		M: 84876 E DATE:	N 02/21/2	ity Automotive 9 //ETER 2 - N: 013 GBG0DR67376	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	ON STA	r RSN	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	R MATI	ERIAL (COMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLA	ADES DON	I P	Ν	GARAGE	0.03	\$2.98	\$25.49	\$	60.00	\$28.47	
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	I P	Ν	GARAGE	0.15	\$17.96	\$0.00	\$	60.00	\$17.96	
CH-SP	CHARGE	Shop Supplies	DON	1 2	N	GARAGE	0.00	\$0.00	\$0.00	\$	52.00	\$2.00	
JOB COUN	IT: 3			W	ORK OR	DER TOTAL	: 0.18	2	0.94	25.49	2.00		48.43
Job Code		Job Descript	<u>ion</u>		Vendor N	<u>lo.</u>	Invoice No.	Purch	ase Order N	<u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		503163		1							\$2.00
											COMML		2.00
Job Code		Job Descript	ion	<u> </u>	mployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		120521	87	0′	1/06/2022 09:51:54	01/06/20	022 10:01:02		0.15		\$17.96
03-51-038	REPLACE N	IEW WIPER BLADES		120521	87	0′	1/06/2022 10:01:12	01/06/20	022 10:02:43		0.03		\$2.98
											LABOR		20.94
Job Code		Job Descript	ion		Part No	<u>).</u>	Des	cription		Unit Price	<u>Quantity</u>	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		161		W	IPERS 16"			7.5	9 1		\$7.59
03-51-038	REPLACE N	IEW WIPER BLADES		26-1		W	IPER BLADE			10.3	1 1		\$10.31
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20	-1	W	IPER BLADE 20"			7.5	9 1		\$7.59
											PARTS		25.49

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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

UNIT NO:		239767 2013	B DODGE	GN	CAR	AVAN			WORK (ORDER NO): 42	2193	
WO STATU	USING DEPT NO: 510601 WO STATUS: CLOSED WO VISIT REASON: SCHEDULED TECH SPEC NO: 13DODGRDCR		CC	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2013 DODGE GRAND CARAVA		01/27/202 01/28/202	22 07:37:31 22 07:39:06 22 07:35:05		- M: 84918 CE DATE:	M l 02/21/20	University Automotive Services METER 2 - N: 0 12/21/2013 12/4RDGBG0DR673767		
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>s</u> -	<u>TAT</u>	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABO	R MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-042	REPLAC	E NEW KEY FOB BATTE	RY D	ON	0	Ν	GARAGE	0.10	\$11.80	\$2.13	\$0	0.00	\$13.93
CH-SP	CHARGE	Shop Supplies	D	ON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1	.39	\$1.39
JOB COUN	IT: 2				wo	RK ORI	DER TOTAL:	0.10	•	11.80	2.13	1.39	15.32
Job Code		Job Description			Ve	endor N	<u>o.</u>	Invoice No.	<u>Purch</u>	ase Order N	<u>0.</u>		<u>Total Cost</u>
CH-SP	CHARGE SI	nop Supplies		50	3163		1						\$1.3
												COMML	1.39
Job Code		Job Description			<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		11	237753		01	/27/2022 07:38:11	01/27/2	022 07:44:11		0.10	\$11.8
												LABOR	11.80
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		CI	R2032		BU	JTTON CELL BAT	TERY 3V		2.13	1	\$2.1
												PARTS	2.13

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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

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LABOR

Work Order Charge Detail

239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 07/14/2022 08:21:22 **METER 1 - M:** 85915 COMPLETED DATE: **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 07/15/2022 09:17:50 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 COMMERCIAL TOTAL COST JOB CODE JOB LOC LABOR HRS **MATERIAL** JOB DESCRIPTION STAT RSN WRTY LABOR 03-51-038 DON Ρ **GARAGE** 0.04 \$4.88 \$24.92 \$0.00 \$29.80 REPLACE NEW WIPER BLADES Ρ 66-PM-PMA PERFORM OIL CHANGE DON **GARAGE** 0.65 \$76.31 \$46.65 \$0.00 \$122.96 CH-SP CHARGE Shop Supplies DON **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 Job Code **Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost** 503163 1 CH-SP **CHARGE Shop Supplies** \$2.00 COMML 2.00 **Job Code Job Description Finish Total Cost** Employee No. Start Quantity 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 12052187 0.34 \$40.25 PERFORM OIL CHANGE 07/13/2022 08:44:45 07/13/2022 09:05:13 66-PM-PMA PERFORM OIL CHANGE 11074414 07/13/2022 08:44:50 07/13/2022 09:03:10 0.31 \$36.06

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
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

81.19

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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.

Page:1

Work Order Charge Detail

FleetFocus M5 - WODETAIL - Work Order Detail v20.0

UNIT NO:		239767 20)13 DOD	GE GN	N CAR	AVAN			WORK OR	DER NO	: 45	5591		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN		OPENE COMPI CLOSE ODDGE	LETED ED DAT	DATE:	12/16/202 12/16/202	22 11:13:07 22 10:38:28 22 15:24:37	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	l: 86367 DATE :	ME 02/21/20	y Automotive S ETER 2 - N: 13 BG0DR67376	0	
JOB CODE	1	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL	COST
03-32-002	REPLAC	E NEW BATTERY		DON	0	N	GARAGE	0.05	\$5.93	\$146.72	\$0	.00	\$152.65	
03-51-038	REPLAC	E NEW WIPER BLADE	ES	DON	0	N	GARAGE	0.09	\$10.29	\$26.23	\$0	.00	\$36.52	
66-79-002	PERFOR	M SERVICE CALL		DON	В	Ν	GARAGE	0.11	\$13.37	\$0.00	\$0	.00	\$13.37	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.30	\$35.92	\$0.00	\$0	.00	\$35.92	
66-PM-PMC	PERFOR	M CABIN FILTER REF	PLACEMEI	DON	Р	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 COUN	IT: 6				wc	RK ORI	DER TOTAL	. 0.68	80.	39	188.49	5.00		273.88
Job Code		Job Description			<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purchas</u>	e Order No	<u>).</u>		<u>Total</u>	Cost
CH-SP	CHARGE Sh	op Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Description				nployee		<u>Start</u>	_	<u>inish</u>		Quantity	<u>Total</u>	
03-51-038	REPLACE N	EW WIPER BLADES		1	1901357	7	12	/16/2022 07:22:39	12/16/2022	2 07:27:53		0.09		\$10.29
03-32-002	REPLACE N	EW BATTERY		1	1074414	1	12	/15/2022 13:10:00	12/15/2022	2 13:13:01		0.05		\$5.93
66-79-002	PERFORM S	SERVICE CALL		1	1074414	1	12	/15/2022 11:21:07	12/15/2022	2 11:27:55		0.11		\$13.37
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357	7	12	/16/2022 07:28:12	12/16/2022	2 07:46:28		0.30		\$35.92
66-PM-PMC	PERFORM (CABIN FILTER REPLACE	MENT	1	1901357	7	12	/16/2022 07:46:50	12/16/2022	2 07:54:24		0.13		\$14.88
CH-32-002	CHARGE BA	ATTERY		1	1074414	1	12	/16/2022 07:00:00	12/16/2022	2 07:09:00		0.15		\$17.70
CH-32-002	CHARGE BA	ATTERY		1	1074414	1	12	/16/2022 07:00:00	12/16/2022	2 07:09:00		(0.15)		(\$17.70)
												LABOR		80.39
Job Code		Job Description				Part No	<u>-</u>	Des	cription	<u>l</u>	Jnit Price	Quantity	<u>Total</u>	Cost
03-32-002	REPLACE N	EW BATTERY		9	4RH7		BA	ATTERY BCI 94R [DIN H7 800 CCA		146.72	1		\$146.72
03-51-038	REPLACE N	EW WIPER BLADES		1	61		W	IPERS 16"			7.82			\$7.82
03-51-038		EW WIPER BLADES			26-1			IPER BLADE			10.59			\$10.59
03-51-038	REPLACE N	EW WIPER BLADES		Т	WB20-1		W	IPER BLADE 20"			7.82	1		\$7.82

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Job Code 66-PM-PMC Job Description
PERFORM CABIN FILTER REPLACEMENT

Part No.

24479

<u>Description</u>
CABIN AIR FILTER REPL 4479

Unit Price Q 15.54

 Quantity
 Total Cost

 1
 \$15.54

PARTS 188.49

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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

UNIT NO:		239767 20	13 DODGE G	N CAR	AVAN			WORK OR	DER NO:	470)14		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	СОМР	ED DAT LETED ED DAT GRAN	DATE: E:	05/12/202 05/12/202	3 08:51:23 3 14:32:12 3 15:05:46	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	86694 DATE:	ME 02/21/201	ΓER 2 - N:	0	
JOB CODE		JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL CO	MMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADE	S DON	Р	Ν	GARAGE	0.05	\$5.80	\$19.34	\$0.0	0	\$25.14	
66-79-003	PERFOR	RM SAFETY INSPECTION	ON DON	Υ	N	GARAGE	0.30	\$35.86	\$0.00	\$0.0	0	\$35.86	
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	Ν	GARAGE	0.33	\$38.61	\$48.86	\$0.0	0	\$87.47	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	0	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.22	\$25.60	\$0.00	\$0.0	0	\$25.60	
JOB COUN	T: 5			wc	RK ORI	DER TOTAL:	0.90	105.8	7	68.20	5.00		179.07
Job Code CH-SP	CHARGE SI	Job Description		<u>\</u> 503163	<u>endor N</u>	l <u>o.</u> 1	Invoice No.	Purchase	Order No.			<u>Total</u>	Cost \$5.00
											COMML		5.00
Job Code 66-79-003	PERFORM	Job Description SAFETY INSPECTION		<u>Er</u> 1205218	nployee 7		<u>Start</u> 12/2023 07:12:45		nish 07:30:59		Quantity 0.30	<u>Total</u>	Cost \$35.86
03-51-038	REPLACE N	IEW WIPER BLADES		1205218	7	05/	12/2023 07:09:37	05/12/2023	07:12:34		0.05		\$5.80
66-PM-PMA	PERFORM (OIL CHANGE		1205218	7	05/	11/2023 15:20:15	05/11/2023	15:39:53		0.33		\$38.61
WA-00	WASH COM	PLETE VEHICLE		1205218	7	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	<u>.</u>	<u>Des</u>	<u>cription</u>	<u>U</u>	nit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE	:	5W20BT		BU	LK OIL 5W20 SYN	NTHETIC THOMA	NS	6.26	6		\$37.53
03-51-038	REPLACE N	IEW WIPER BLADES		26-1		WI	PER BLADE			11.03	1		\$11.03
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20-1		WI	PER BLADE 20"			8.31	1		\$8.31
66-PM-PMA	PERFORM (OIL CHANGE		MO744		FIL	TER- OIL			11.33	PARTS	-	\$11.33 68.20

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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

UNIT NO:		239767 20	013 DODGE GN	I CAR	AVAN			WORK	ORDER NO:	4	8614	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 13DODGRDCRVAN	COMPL	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2013 DODGE GRAND CARAVA			3 09:00:55 3 10:56:59 3 08:28:19	METER 1	- M: 87342 CE DATE:	- University Automotive Ser METER 2 - N: 0 02/21/2013 2C4RDGBG0DR673767		0
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATER	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	Ν	GARAGE	0.17	\$20.49	\$0.00	\$0	0.00	\$20.49
CH-SP	CHARGE	Shop Supplies	DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.30	\$34.88	\$0.00	\$0	0.00	\$34.88
JOB COUN	T: 3			WC	RK ORI	DER TOTAL:	0.47		55.37	0.00	5.00	60.37
Job Code	0114505 01	Job Description	_	_	endor N	<u>lo.</u>	Invoice No.	<u>Purc</u>	hase Order No	<u>.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1					COMML	\$5.00 5.00
Job Code		Job Description	1	Fn	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	IPLETE VEHICLE	_	<u>=</u> 1074414	-		18/2023 14:50:40	10/18/2	2023 15:08:24		0.30	\$34.88
66-PM-PMA	PM-PMA PERFORM OIL CHANGE 12395904		4	10/18/2023 14:41:4		10/18/2023 14:52:11			0.17	\$20.49		
											LABOR	55.37

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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

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239767 **UNIT NO:** 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 **CLOSED WO STATUS:** 04/08/2024 10:20:51 **COMPLETED DATE: METER 1 - M:** 87576 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 04/08/2024 11:39:35 **CLOSED DATE: IN-SERVICE DATE:** 02/21/2013 **TECH SPEC NO:** 13DODGRDCRVAN 2013 DODGE GRAND CARAVAN **UNIT SERIAL NO:** 2C4RDGBG0DR673767 JOB CODE **JOB DESCRIPTION** JOB LOC LABOR HRS **LABOR MATERIAL COMMERCIAL TOTAL COST** STAT RSN WRTY CH-SP **CHARGE Shop Supplies** DON 2 **GARAGE** 0.00 \$0.00 \$0.00 \$5.00 \$5.00 PD-00-999 PREP DISPOSE PREPARE UNIT FOR DI DON D **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 **Job Code Job Description** Vendor No. Invoice No. Purchase Order No. **Total Cost CHARGE Shop Supplies** CH-SP 503163 1 \$5.00 COMML 5.00 **Job Code Job Description** Employee No. Finish **Total Cost** Start Quantity 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

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Report Printed: 04/09/2024 16:02:34 By User: GLOBETTI

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

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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=