

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 15902

USING DEPT NO: 510601	OPENED DATE: 01/21/2014 14:28:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2014 06:49:07	METER 1 - M: 131 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/22/2014 06:49:08	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	01/21/2014 15:19:35	01/21/2014 15:49:35	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 15902

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETED BY SH/RS

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN**

WORK ORDER NO: 17082

USING DEPT NO: 510601	OPENED DATE: 05/26/2014 10:46:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/28/2014 07:24:35	METER 1 - M: 6317 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/28/2014 07:24:40	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328	

<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	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$43.62	\$45.18	\$0.00	\$88.80

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.26** **72.37** **45.18** **0.00** **117.55**

<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	05/26/2014 11:19:26	05/26/2014 11:49:26	0.50	\$28.75
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/26/2014 11:19:26	05/26/2014 11:27:23	(0.13)	(\$7.62)
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	05/26/2014 11:19:26	05/26/2014 11:27:23	0.13	\$7.62
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/26/2014 11:50:19	05/26/2014 12:08:55	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/26/2014 10:51:41	05/26/2014 11:18:36	0.45	\$25.79
					LABOR	72.37

<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	MO349	FILTER-OIL	10.62	1	\$10.62
					PARTS	45.18

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 17082

Work Order Notes

(GMANNING) PM

(GMANNING) NEEDS TO GO TO BODY SHOP FOR ESTIMATE ON RIGHT REAR BUMPER.

Job Notes

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

(GMANNING) ROTATED TIRES AND VISUALLY INSPECTED BRAKES. BRAKES LOOK OK AT THIS TIME.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BYSH/RS

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN WORK ORDER NO: 17360

USING DEPT NO:	510601	OPENED DATE:	06/23/2014 08:23:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/30/2014 09:28:08	METER 1 - M:	7574	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/30/2014 09:28:10	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11397026	06/26/2014 07:00:00	06/26/2014 07:30:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 17360

Work Order Notes

(LPATE) PER FLEET CHECK BRAKES

Job Notes

06-13 - INSPECT BRAKES

(LPATE) NO PULSATING FELT DURING TEST DRIVE. CHECKED OUT FRONT AND REAR BRAKES LOOK NEW

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 17773

USING DEPT NO:	510601	OPENED DATE:	08/11/2014 09:39:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2014 07:48:26	METER 1 - M:	10730	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/13/2014 07:48:27	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	\$45.18	\$0.00	\$63.01

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	45.18	0.00	63.01
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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	08/12/2014 06:00:00	08/12/2014 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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	10.62	1	\$10.62
					PARTS	45.18

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 17773

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 18399

USING DEPT NO:	510601	OPENED DATE:	10/13/2014 07:37:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/14/2014 06:55:20	METER 1 - M:	14844	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2014 06:55:21	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	0.19	\$10.70	\$50.04	\$0.00	\$60.74

JOB COUNT: 1 **WORK ORDER TOTAL: 0.19 10.70 50.04 0.00 60.74**

<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	10/13/2014 08:31:55	10/13/2014 08:43:05	0.19	\$10.70
					LABOR	10.70

<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	MO349	FILTER-OIL	10.62	1	\$10.62
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	50.04

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 18399

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RS/SH

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN** **WORK ORDER NO:** 18886

USING DEPT NO: 510601	OPENED DATE: 11/24/2014 09:55:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/25/2014 06:52:15	METER 1 - M: 18434 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/25/2014 06:52:17	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.58	\$33.25	\$50.04	\$0.00	\$83.29

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.58** **33.25** **50.04** **0.00** **83.29**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/24/2014 09:56:30	11/24/2014 10:31:12	0.58	\$33.25
					LABOR	33.25

<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	MO349	FILTER-OIL	10.62	1	\$10.62
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	50.04

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 18886

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY SH

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN WORK ORDER NO: 19618

USING DEPT NO:	510601	OPENED DATE:	02/24/2015 11:14:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/26/2015 07:10:48	METER 1 - M:	22721	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2015 07:10:49	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	0.85	\$49.00	\$45.18	\$0.00	\$94.18

JOB COUNT: 1 WORK ORDER TOTAL: 0.85 49.00 45.18 0.00 94.18

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/24/2015 13:47:13	02/24/2015 14:38:21	0.85	\$49.00

LABOR 49.00

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	6	\$34.56
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	10.62	1	\$10.62

PARTS 45.18

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 19618

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 19677

USING DEPT NO:	510601	OPENED DATE:	03/03/2015 08:05:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/04/2015 09:34:21	METER 1 - M:	23173	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/04/2015 09:34:22	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	\$42.21	\$0.00	\$56.59

JOB COUNT: 1 WORK ORDER TOTAL: 0.25 14.38 42.21 0.00 56.59

<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>
03-51-038	REPLACE NEW WIPER BLADES	11268671	03/03/2015 08:05:42	03/03/2015 08:20:42	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"	17.97	1	\$17.97
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	24.24	1	\$24.24
					PARTS	42.21

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 19677

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: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 20074

USING DEPT NO:	510601	OPENED DATE:	04/22/2015 09:06:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/23/2015 08:17:38	METER 1 - M:	26667	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/23/2015 08:17:39	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	\$44.46	\$0.00	\$62.29

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	44.46	0.00	62.29
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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	04/22/2015 13:54:50	04/22/2015 14:13:26	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	MO349	FILTER-OIL	10.62	1	\$10.62
					PARTS	44.46

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 20074

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 20821

USING DEPT NO:	510601	OPENED DATE:	07/17/2015 08:06:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2015 13:55:20	METER 1 - M:	32482	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2015 13:55:22	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

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	\$50.64	\$0.00	\$68.47

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	50.64	0.00	68.47
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/17/2015 09:16:43	07/17/2015 09:35:19	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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	12.63	1	\$12.63
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
					PARTS	50.64

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 20821

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) PM BY RS

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 21298

USING DEPT NO: 510601	OPENED DATE: 09/03/2015 08:25:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/03/2015 11:16:06	METER 1 - M: 33681 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/03/2015 11:16:07	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	0.41	\$23.85	\$0.00	\$0.00	\$23.85

JOB COUNT: 1	WORK ORDER TOTAL:	0.41	23.85	0.00	0.00	23.85
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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	09/03/2015 08:26:17	09/03/2015 08:27:10	0.01	\$0.85
14-17-011	INSTALL TIRE PLUG	10260422	09/03/2015 08:26:07	09/03/2015 08:50:07	0.40	\$23.00
					LABOR	23.85

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 21298

Work Order Notes

(LPATE) NAIL IN LR TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED LR TIRE. MASON DROVE TO RESET TIRE LIGHT

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22103

USING DEPT NO: 510601	OPENED DATE: 11/30/2015 13:53:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2015 08:46:37	METER 1 - M: 38823 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2015 08:46:38	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	0.11	\$6.37	\$25.58	\$0.00	\$31.95

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.11** **6.37** **25.58** **0.00** **31.95**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/30/2015 13:54:24	11/30/2015 14:01:03	0.11	\$6.37
					LABOR	6.37

<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
					PARTS	25.58

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22103

Work Order Notes

(LISAPATE) FLEET REQUESTED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22152

USING DEPT NO:	510601	OPENED DATE:	12/07/2015 08:05:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2015 14:43:21	METER 1 - M:	38945	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2015 14:43:23	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$496.83	\$109.24	\$606.07
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.76	\$101.06	\$74.01	\$0.00	\$175.07

JOB COUNT: 4	WORK ORDER TOTAL:	3.76	216.06	570.84	109.24	896.14
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	164775	0031284	\$109.24	
					COMML	109.24

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	12/11/2015 07:00:00	12/11/2015 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/09/2015 09:15:00	12/09/2015 09:17:10	0.04	\$2.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/09/2015 07:16:43	12/09/2015 09:00:00	1.72	\$98.98
66-79-003	PERFORM SAFETY INSPECTION	11338644	12/11/2015 07:00:00	12/11/2015 08:00:00	1.00	\$57.50
					LABOR	216.06

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	13.50	1	\$13.50
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.51	1	\$8.51
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	12.63	1	\$12.63
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.04	1	\$14.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.51	(1)	(\$8.51)
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	225/65-17 TIRES	225/65-17 YOKOHAMA TIRES	248.42	2	\$496.83
					PARTS	570.84

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22152

Work Order Notes

(LISAPATE) PM-DO SAFETY INSPECTION

Job Notes

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

(LISAPATE) PURCHASED 2 MATCHING TIRES FOR VEHICLE FROM TCI. PD BY CC. PICKED UP TIRES TOOK VAN TO OK THEY M&B 2 TIRES AND ALIGNED. PD BY CC

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

(LISAPATE) TAKEN TO OK BY AY

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED-SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH/RS-REPLACED AIR FILTER LAST SERVICE 7/17/15-32,482

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22880

USING DEPT NO:	510601	OPENED DATE:	03/23/2016 08:37:52	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2016 13:27:43	METER 1 - M:	44096	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2016 13:27:46	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

<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	0.12	\$6.68	\$46.47	\$0.00	\$53.15

JOB COUNT: 1 WORK ORDER TOTAL: 0.12 6.68 46.47 0.00 53.15

<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>
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/24/2016 08:32:12	03/24/2016 08:39:10	0.12	\$6.68
					LABOR	6.68

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	12.63	1	\$12.63
					PARTS	46.47

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 22880

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY GM

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 23925

USING DEPT NO: 510601	OPENED DATE: 07/18/2016 13:05:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2016 12:04:48	METER 1 - M: 50872 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2016 12:04:57	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$6.57	\$0.00	\$29.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$30.08	\$42.00	\$0.00	\$72.08
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$186.58	\$186.58

JOB COUNT: 3	WORK ORDER TOTAL:	0.92	53.08	48.57	186.58	288.23
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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>
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	213591	0034380	\$186.58
				COMML	186.58

<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	11268671	07/20/2016 07:00:00	07/20/2016 07:24:00	0.40	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/19/2016 14:51:59	07/19/2016 15:23:22	0.52	\$30.08
					LABOR	53.08

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.15	192	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.20	1	\$13.20
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	4	\$1.44
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.57	2	\$5.13
					PARTS	48.57

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 23925

Work Order Notes

(LISAPATE) PM

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) IF MOUNTED AND BALANCED 2 REAR TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH

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

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

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 25409

USING DEPT NO:	510601	OPENED DATE:	01/11/2017 08:31:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/18/2017 06:57:10	METER 1 - M:	56917	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/18/2017 06:57:11	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$22.03	\$54.99	\$0.00	\$77.02

JOB COUNT: 1	WORK ORDER TOTAL:					0.38	22.03	54.99	0.00	77.02
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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	01/11/2017 09:37:57	01/11/2017 10:00:56	0.38	\$22.03
					LABOR	22.03

<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	0.15	192	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.44	1	\$13.44
					PARTS	54.99

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 25409

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY SH-REPLACED AIR FILTER
COOLANT -30'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 26644

USING DEPT NO:	510601	OPENED DATE:	06/19/2017 13:23:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/26/2017 11:03:40	METER 1 - M:	62672	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	06/26/2017 11:03:41	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	\$35.15	\$0.00	\$52.98

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 35.15 0.00 52.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11758845	06/21/2017 07:00:00	06/21/2017 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.43	1	\$4.43
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.44	1	\$13.44
					PARTS	35.15

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 26644

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY CS-REPLACED OIL DRAIN PLUG
COOLANT -35'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 27411

USING DEPT NO: 510601	OPENED DATE: 09/11/2017 14:09:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/12/2017 11:55:23	METER 1 - M: 63664 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/12/2017 11:55:24	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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>
01-02-013	ADJUST FLOOR COVERINGS	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$36.78	\$0.00	\$54.61

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **35.08** **36.78** **0.00** **71.86**

<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	11268671	09/11/2017 14:10:58	09/11/2017 14:29:34	0.31	\$17.83
01-02-013	ADJUST FLOOR COVERINGS	11268671	09/11/2017 14:11:03	09/11/2017 14:29:03	0.30	\$17.25
					LABOR	35.08

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.18	1	\$3.18
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.44	1	\$13.44
					PARTS	36.78

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 27411

Work Order Notes

(LISAPATE) PM-CARPET IN REAR CARGO AREA IS COMING LOOSE

Job Notes

01-02-013 - ADJUST FLOOR COVERINGS

(LISAPATE) CHECKED AND STRAIGHTENED UP CARPET IN REAR

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 9/11/2017 2:10 PM By LISAPATE

(LISAPATE) PM BY EK/IF

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 28737

USING DEPT NO:	510601	OPENED DATE:	01/29/2018 13:20:45	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/31/2018 10:25:08	METER 1 - M:	67329	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/31/2018 10:25:09	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

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	0.66	\$38.14	\$37.07	\$0.00	\$75.21

JOB COUNT: 1	WORK ORDER TOTAL:					0.66	38.14	37.07	0.00	75.21
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/30/2018 07:13:04	01/30/2018 07:52:52	0.66	\$38.14
					LABOR	38.14

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.11	192	\$20.16
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.17	1	\$3.17
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.74	1	\$13.74
					PARTS	37.07

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 28737

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY AG
COOLANT -45'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 28847

USING DEPT NO:	510601	OPENED DATE:	02/09/2018 10:40:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/13/2018 10:55:10	METER 1 - M:	67501	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/13/2018 10:55:12	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.40	\$23.00	\$7.09	\$0.00	\$30.09

JOB COUNT: 1 **WORK ORDER TOTAL: 0.40 23.00 7.09 0.00 30.09**

<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>
66-17-030	PERFORM TIRE PATCH	11074414	02/09/2018 10:41:11	02/09/2018 11:05:11	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	2	\$0.72
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.88	1	\$2.88
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.49	1	\$3.49
					PARTS	7.09

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 28847

Work Order Notes

(LISAPATE) NAIL IN RF TIRE

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) PATCHED FROM INSIDE RF TIRE. REBALANCED. RECHECKED OK

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 29403

USING DEPT NO: 510601	OPENED DATE: 04/13/2018 09:03:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/16/2018 13:22:11	METER 1 - M: 71154 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/16/2018 13:22:13	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	\$25.58	\$0.00	\$39.96
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.19	\$0.00	\$50.02

JOB COUNT: 3	WORK ORDER TOTAL:	1.06	60.96	57.77	0.00	118.73
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/13/2018 09:39:06	04/13/2018 10:15:28	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/13/2018 09:39:06	04/13/2018 10:15:28	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	04/13/2018 14:49:46	04/13/2018 15:04:46	0.25	\$14.38
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11758845	04/13/2018 14:51:02	04/13/2018 15:21:02	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/13/2018 09:39:06	04/13/2018 09:57:42	0.31	\$17.83
					LABOR	60.96

<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	MO349	FILTER-OIL	14.19	1	\$14.19
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	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	6	\$18.00
					PARTS	57.77

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 29403

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Visit Reason Changed On 4/13/2018 9:03 AM By LISAPATE

(LISAPATE) PM BY CS/AG

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 30375

USING DEPT NO:	510601	OPENED DATE:	07/26/2018 13:36:07	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2018 07:44:12	METER 1 - M:	76228	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/30/2018 07:44:14	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

<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	\$39.40	\$0.00	\$57.23

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 39.40 0.00 57.23

<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	07/26/2018 15:05:11	07/26/2018 15:23:47	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	MO349	FILTER-OIL	14.29	1	\$14.29
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.19	6	\$25.11
					PARTS	39.40

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 30375

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY EK,AG/AG
COOLANT -20'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 32106

USING DEPT NO: 510601	OPENED DATE: 02/04/2019 09:38:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/08/2019 09:46:02	METER 1 - M: 82998 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/08/2019 09:46:04	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.50	\$36.25	\$146.71	\$0.00	\$182.96
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.50** **108.75** **146.71** **0.00** **255.46**

<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>
03-32-002	REPLACE NEW BATTERY	11268671	02/06/2019 07:00:00	02/06/2019 07:30:00	0.50	\$36.25
66-79-002	PERFORM SERVICE CALL	11915538	02/05/2019 06:59:37	02/05/2019 09:42:26	(2.71)	(\$196.74)
66-79-002	PERFORM SERVICE CALL	11915538	02/05/2019 06:59:37	02/05/2019 09:42:26	2.71	\$196.74
66-79-002	PERFORM SERVICE CALL	11915538	02/05/2019 06:59:37	02/05/2019 07:59:37	1.00	\$72.50
					LABOR	108.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.71	1	\$146.71
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.71	1	\$146.71
66-79-002	PERFORM SERVICE CALL	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.71	(1)	(\$146.71)
					PARTS	146.71

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 32106

Work Order Notes

(EKIMBREL) service call, vehicle keeps dying

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Replaced battery

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN** **WORK ORDER NO:** 32158

USING DEPT NO: 510601	OPENED DATE: 02/11/2019 09:14:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/01/2019 12:08:40	METER 1 - M: 83589 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/01/2019 12:08:41	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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>
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.78	\$56.47	\$398.45	\$0.00	\$454.92
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.87	\$63.32	\$0.00	\$0.00	\$63.32
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$54.34	\$0.00	\$54.34

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.96** **119.79** **452.79** **0.00** **572.58**

<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	02/12/2019 14:12:20	02/12/2019 14:15:00	0.04	\$3.22
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/12/2019 14:30:00	02/12/2019 14:48:36	0.31	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/12/2019 14:30:00	02/12/2019 14:32:50	0.05	\$3.42
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/12/2019 14:30:00	02/12/2019 14:32:50	(0.05)	(\$3.42)
66-PM-PMA	PERFORM OIL CHANGE	11901357	02/12/2019 14:12:20	02/12/2019 14:15:00	(0.04)	(\$3.22)
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/12/2019 14:37:18	02/12/2019 15:01:50	0.41	\$29.64
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/13/2019 09:16:33	02/13/2019 09:16:33	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/13/2019 09:30:00	02/13/2019 09:57:52	0.46	\$33.67
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/13/2019 09:16:33	02/13/2019 09:16:33	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	02/21/2019 10:54:56	02/21/2019 11:41:40	0.78	\$56.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/21/2019 10:53:18	02/21/2019 13:56:43	3.06	\$221.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	02/21/2019 10:53:18	02/21/2019 13:56:43	(3.06)	(\$221.63)
09-15	ALIGN STEERING	11310047	02/27/2019 07:00:00	02/27/2019 08:00:00	1.00	\$0.00
					LABOR	119.78

<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	MO349	FILTER-OIL	14.59	1	\$14.59
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	4.50	6	\$27.00

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	006240	TIRE 225/65R17 BRDG ECOPIA102T	196.05	2	\$392.10
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.40	3	\$1.21
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.85	1	\$3.85
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.85	(1)	(\$3.85)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.57	2	\$5.14
PARTS						452.79

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 32158

Work Order Notes

(LISAPATE) PM-Do SI being sold to a dept

Job Notes

09-15 - ALIGN STEERING

(IFALLS) EH performed front end alignment. Thrust angle is currently great in the rear. Tires were wearing good. Vehicle may need shims in the future. EH performed road test

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) AG and SH balanced and mounted 2 tires

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) AG performed SI

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) Top/Bot: AG

Coolant -35

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 33312

USING DEPT NO:	510601	OPENED DATE:	07/03/2019 09:15:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/08/2019 10:47:18	METER 1 - M:	84827	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/08/2019 10:47:19	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$17.06	\$0.00	\$17.06
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$50.00	\$50.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$27.50	\$0.00	\$27.50

JOB COUNT: 3	WORK ORDER TOTAL:	0.56	0.00	44.56	50.00	94.56
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-02-061	REPAIR WINDSHIELD	11078716	265992	0048705	\$50.00
COMML					50.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/05/2019 06:00:00	07/05/2019 06:18:36	0.31	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/05/2019 06:18:36	07/05/2019 06:33:36	0.25	\$0.00
LABOR					0.00	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	9.80	1	\$9.80
PARTS					44.56	

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 33312

Work Order Notes

(LISAPATE) Repair ding in the windshield-PM due

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

24-02-061 - REPAIR WINDSHIELD

(LISAPATE) Glass Dr came to the shop and repaired 2 dings in the windshield. Pd by CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by EK/SH

Coolant -35'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 34460

USING DEPT NO:	510601	OPENED DATE:	10/15/2019 13:17:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2019 06:37:11	METER 1 - M:	86433	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	10/22/2019 06:37:13	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	0.14	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.24	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.92	\$0.00	\$267.40	\$0.00	\$267.40

JOB COUNT: 3	WORK ORDER TOTAL:	1.30	0.00	267.40	0.00	267.40
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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>
09-15	ALIGN STEERING	11213180	10/19/2019 18:36:48	10/19/2019 18:51:01	0.24	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11901357	10/19/2019 14:46:43	10/19/2019 15:41:58	0.92	\$0.00
06-15	INSPECT STEERING	11901357	10/19/2019 14:38:27	10/19/2019 14:46:43	0.14	\$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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	006240	TIRE 225/65R17 BRDG ECOPIA102T	130.70	2	\$261.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.30	3	\$0.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.55	2	\$5.10
					PARTS	267.40

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 34460

Work Order Notes

(LISAPATE) Van came in for low tire light on-needs 2 tires and align

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) Checked front end no issues found AG/SH

09-15 - ALIGN STEERING

(LISAPATE) MS Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new tires. Installed new tires on the rear

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 34734

USING DEPT NO:	510601	OPENED DATE:	11/04/2019 10:17:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2019 06:38:48	METER 1 - M:	86497	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2019 06:38:50	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	0.78	\$0.00	\$33.59	\$0.00	\$33.59

JOB COUNT: 1	WORK ORDER TOTAL:	0.78	0.00	33.59	0.00	33.59
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/04/2019 13:00:11	11/04/2019 13:47:04	0.78	\$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	MO349	FILTER-OIL	9.95	1	\$9.95
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.94	6	\$23.64
					PARTS	33.59

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 34734

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH
Coolant -35'

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 35486

USING DEPT NO:	510601	OPENED DATE:	01/23/2020 13:46:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/28/2020 13:21:54	METER 1 - M:	87503	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2020 13:21:56	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

<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	0.02	\$0.00	\$17.06	\$0.00	\$17.06

JOB COUNT: 1	WORK ORDER TOTAL:					0.02	0.00	17.06	0.00	17.06
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/23/2020 14:05:14	01/23/2020 14:06:39	0.02	\$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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
					PARTS	17.06

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 35486

Work Order Notes

(LISAPATE) Replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 35540

USING DEPT NO: 510601	OPENED DATE: 01/31/2020 08:13:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/05/2020 14:22:48	METER 1 - M: 87612 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 02/05/2020 14:22:50	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	DON	O	N	GARAGE	1.93	\$0.00	\$45.84	\$0.00	\$45.84
06-02-053	INSPECT WINDOW REGULATOR	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **2.43** **0.00** **45.84** **0.00** **45.84**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	12052187	01/31/2020 13:00:44	01/31/2020 13:32:21	0.53	\$0.00
06-02-053	INSPECT WINDOW REGULATOR	12052187	01/31/2020 11:54:04	01/31/2020 12:24:04	0.50	\$0.00
03-02-053	REPLACE NEW WINDOW REGULATOR	11268671	02/05/2020 07:00:00	02/05/2020 07:30:00	0.50	\$0.00
03-02-053	REPLACE NEW WINDOW REGULATOR	12052187	01/31/2020 10:59:47	01/31/2020 11:54:04	0.90	\$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>
03-02-053	REPLACE NEW WINDOW REGULATOR	6655431	WINDOW REGULATOR	45.84	1	\$45.84
PARTS						45.84

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 35540

Work Order Notes

(EKIMBREL) Driver window inop

Job Notes

03-02-053 - REPLACE NEW WINDOW REGULATOR

(LISAPATE) Removed and installed new LF window regulator. Rechecked ok

06-02-053 - INSPECT WINDOW REGULATOR

(LISAPATE) Checked found LF window regulator inop

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 36650

USING DEPT NO:	510601	OPENED DATE:	06/02/2020 09:07:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2020 07:43:38	METER 1 - M:	88141	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2020 14:47:36	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

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	1.37	\$0.00	\$26.80	\$0.00	\$26.80

JOB COUNT: 1	WORK ORDER TOTAL:					1.37	0.00	26.80	0.00	26.80
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/02/2020 14:56:15	06/02/2020 15:13:01	0.28	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/02/2020 14:31:43	06/02/2020 15:37:02	1.09	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	9.10	1	\$9.10
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	6	\$17.70
					PARTS	26.80

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 36650

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 38448

USING DEPT NO: 510601	OPENED DATE: 11/20/2020 14:54:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/24/2020 14:16:26	METER 1 - M: 88624 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/25/2020 08:13:04	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	0.01	\$1.31	\$38.23	\$0.00	\$39.54
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.24	\$0.00	\$0.00	\$35.24

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.31** **36.55** **38.23** **0.00** **74.78**

<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	11/23/2020 07:45:45	11/23/2020 08:03:40	0.30	\$35.24
03-51-038	REPLACE NEW WIPER BLADES	12052187	11/23/2020 09:16:44	11/23/2020 09:17:24	0.01	\$1.31
					LABOR	36.55

<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"	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
					PARTS	38.23

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 38448

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced all 3 wiper blades with new

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 483 miles since last pm. Updated sticker and checked all tires and fluids. Coolant -34° JAW
MILEAGE-88624

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 39553

USING DEPT NO: 510601	OPENED DATE: 04/02/2021 13:39:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/05/2021 14:35:51	METER 1 - M: 89406 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/06/2021 07:18:15	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	0.42	\$49.36	\$35.87	\$0.00	\$85.23
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.09	\$10.49	\$23.13	\$0.00	\$33.62

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.51** **59.85** **59.00** **0.00** **118.85**

<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	04/02/2021 13:43:12	04/02/2021 14:08:18	0.42	\$49.36
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/02/2021 14:55:51	04/02/2021 15:01:11	0.09	\$10.49
					LABOR	59.85

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.32	1	\$9.32
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	23.13	1	\$23.13
					PARTS	59.00

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 39553

Work Order Notes

(EKIMBREL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -35°. JAW,SH/JAW
MILEAGE-89406

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 40855

USING DEPT NO: 510601	OPENED DATE: 08/26/2021 09:44:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2021 14:49:43	METER 1 - M: 90638 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/31/2021 14:57:09	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	\$5.21	\$25.48	\$0.00	\$30.69
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.77	\$90.99	\$0.00	\$0.00	\$90.99
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	3.45	\$406.90	\$27.48	\$0.00	\$434.38
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.69	\$81.55	\$463.80	\$0.00	\$545.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$45.73	\$0.00	\$0.00	\$45.73
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	5.34	630.38	516.76	2.00	1,149.14
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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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/26/2021 12:59:21	08/26/2021 12:59:21	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/26/2021 13:00:00	08/26/2021 13:23:15	0.39	\$45.73
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/26/2021 13:23:28	08/26/2021 13:26:07	0.04	\$5.21
06-15	INSPECT STEERING	11074414	08/26/2021 13:28:44	08/26/2021 14:15:00	0.77	\$90.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/30/2021 09:46:24	08/30/2021 10:27:52	0.69	\$81.55
66-17-013	PERFORM ALIGNMENT	11310047	08/30/2021 14:35:12	08/30/2021 15:34:12	0.98	\$116.03
66-17-013	PERFORM ALIGNMENT	11310047	08/31/2021 09:08:58	08/31/2021 11:36:52	2.47	\$290.87
					LABOR	630.38

<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	161	WIPERS 16"	7.58	1	\$7.58
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-17-013	PERFORM ALIGNMENT	K72641	REAR WHEEL ALIGNMENT SHIM	13.74	2	\$27.48

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	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.50	4	\$1.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	2	\$7.83
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000985	225/65R17 BSTONE ECOPIA 422	227.00	2	\$453.99
					PARTS	516.76

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 40855

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

06-15 - INSPECT STEERING

(SHARBIN) Inspected steering and brakes found no issues also washed and vacuumed. SH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) The rear total toe was not within specification. Installed a shim onto the back side of the right rear wheel hub and the back side of the left rear wheel hub. Rear total toe is now within spec. Adjusted front toe. Performed a road test after repairs. Additional 1.5 Hours to install shims. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced rear tires and rotated to front. Aired and torqued to spec. JAW

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 90653. Vehicle has been driven 1247 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. Will need 2 front tires due to excessive shoulder wear on the right front. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN** **WORK ORDER NO:** 41720

USING DEPT NO: 510601	OPENED DATE: 11/29/2021 08:37:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/29/2021 08:59:27	METER 1 - M: 91065 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/29/2021 08:59:34	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328	

<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>
03-51-042	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**

<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		\$1.39
					COMML 1.39

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	10208562	11/29/2021 08:58:01	11/29/2021 09:04:01	0.10	\$11.80
					LABOR	11.80

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
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: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 41720

Work Order Notes

(EKIMBREL) REPLACE KEY FOB BATTERY

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) IF REPLACED KEY FOB BATTERY

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 41996

USING DEPT NO:	510601	OPENED DATE:	01/06/2022 13:26:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/07/2022 11:45:30	METER 1 - M:	91365	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/10/2022 10:01:54	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

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	0.02	\$1.80	\$25.49	\$0.00	\$27.29
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.31	\$36.22	\$0.00	\$0.00	\$36.22
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.06	\$35.79	\$0.00	\$63.85
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:	0.56	66.08	61.28	2.00	129.36
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/07/2022 07:03:50	01/07/2022 07:18:06	0.24	\$28.06
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/07/2022 07:18:44	01/07/2022 07:19:39	0.02	\$1.80
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/07/2022 07:25:36	01/07/2022 07:44:01	0.31	\$36.22
					LABOR	66.08

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.24	1	\$9.24
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
					PARTS	61.28

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 41996

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 and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH JW/SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 43958

USING DEPT NO: 510601	OPENED DATE: 07/13/2022 10:22:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2022 08:27:22	METER 1 - M: 92164 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/15/2022 09:15:35	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.23	\$26.65	\$0.00	\$0.00	\$26.65
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.23** **26.65** **0.00** **2.00** **28.65**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/13/2022 11:27:04	07/13/2022 11:40:37	0.23	\$26.65
					LABOR	26.65

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 43958

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 799 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 44744

USING DEPT NO:	510601	OPENED DATE:	09/21/2022 14:29:52	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/22/2022 10:32:53	METER 1 - M:	92276	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/23/2022 08:22:03	IN-SERVICE DATE:	01/17/2014		
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328		

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	0.08	\$9.08	\$6.29	\$0.00	\$15.37
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.08 9.08 6.29 5.00 20.37

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
03-51-042	REPLACE NEW KEY FOB BATTERY	11915538	09/21/2022 14:53:19	09/21/2022 14:57:56	0.08	\$9.08
					LABOR	9.08

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	6.29	1	\$6.29
					PARTS	6.29

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 44744

Work Order Notes

(CHANNELL) key fob battery

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(CHANNELL) replace key fob battery\RC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN** **WORK ORDER NO:** 45675

USING DEPT NO: 510601	OPENED DATE: 01/04/2023 14:26:20	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/06/2023 13:06:01	METER 1 - M: 92623 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/06/2023 13:06:05	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328	

<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	0.07	\$8.00	\$26.23	\$0.00	\$34.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.17	\$77.83	\$0.00	\$113.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.09	\$11.18	\$15.54	\$0.00	\$26.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.46** **54.35** **119.60** **5.00** **178.95**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	01/05/2023 10:18:21	01/05/2023 10:24:02	0.09	\$11.18
03-51-038	REPLACE NEW WIPER BLADES	11901357	01/05/2023 10:13:57	01/05/2023 10:18:01	0.07	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/05/2023 09:55:37	01/05/2023 10:13:30	0.30	\$35.17
LABOR					54.35	

<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	PA6165F	AIR FILTER	28.67	1	\$28.67
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	15.54	1	\$15.54
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	6.24	6	\$37.44
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
PARTS					119.60	

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 45675

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 92623 Completed PM topside, Gregg was bottomside. AMG/GC

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 47024

USING DEPT NO: 510601	OPENED DATE: 05/12/2023 08:24:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/15/2023 15:11:02	METER 1 - M: 93026 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/16/2023 07:57:30	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN		UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	0.16	\$18.88	\$0.00	\$0.00	\$18.88
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	0.28	\$32.71	\$0.00	\$0.00	\$32.71

JOB COUNT: 3	WORK ORDER TOTAL:	0.44	51.59	0.00	5.00	56.59
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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	05/15/2023 08:50:10	05/15/2023 09:06:48	0.28	\$32.71
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/15/2023 08:36:40	05/15/2023 08:46:16	0.16	\$18.88
LABOR					51.59	

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 47024

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 403 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 48624

USING DEPT NO:	510601	OPENED DATE:	10/19/2023 07:52:48	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/19/2023 14:20:40	METER 1 - M:	93584	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2023 09:01:36	IN-SERVICE DATE:	01/17/2014	
TECH SPEC NO:	14DODGECARAVN	2014 DODGE GN CARAVAN		UNIT SERIAL NO:	2C4RDGBG4ER274328	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.62	\$72.87	\$0.00	\$0.00	\$72.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.66	\$60.81	\$0.00	\$96.47
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	0.11	\$13.50	\$0.00	\$0.00	\$13.50

JOB COUNT: 4	WORK ORDER TOTAL:	1.03	122.03	60.81	5.00	187.84
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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	11074414	10/19/2023 11:03:09	10/19/2023 11:40:12	0.62	\$72.87
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/19/2023 10:03:43	10/19/2023 10:21:51	0.30	\$35.66
WA-00	WASH COMPLETE VEHICLE	11074414	10/19/2023 11:40:33	10/19/2023 11:47:25	0.11	\$13.50
					LABOR	122.03

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
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.83	1	\$10.83
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
					PARTS	60.81

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 48624

Work Order Notes

(EHANNAH) pm- do SI- wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. Front and rear brake pads measure 6MM. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Not working. SH

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN** **WORK ORDER NO:** 49340

USING DEPT NO: 510601	OPENED DATE: 01/04/2024 11:06:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/04/2024 15:24:52	METER 1 - M: 93682 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/05/2024 07:53:14	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN	2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328

<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	N	N	GARAGE	0.03	\$3.02	\$221.08	\$0.00	\$224.10
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.19	\$22.03	\$0.00	\$0.00	\$22.03
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.21	25.05	221.08	5.00	251.13
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11074414	01/04/2024 11:20:11	01/04/2024 11:31:23	0.19	\$22.03
03-32-002	REPLACE NEW BATTERY	12395904	01/04/2024 13:43:26	01/04/2024 13:44:58	0.03	\$3.02
LABOR					25.05	

<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	221.08	1	\$221.08
PARTS					221.08	

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 49340

Work Order Notes

(LRUSHING) dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(FCONTRER) replaced new Battery fc

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to Furnishing and Design for a dead battery. Jumped vehicle off and brought to shop. SH FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 240362 **2014 DODGE GN CARAVAN**

WORK ORDER NO: 50432

USING DEPT NO: 510601	OPENED DATE: 04/04/2024 15:27:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/08/2024 10:22:51	METER 1 - M: 93682 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/08/2024 11:38:52	IN-SERVICE DATE: 01/17/2014
TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN	UNIT SERIAL NO: 2C4RDGBG4ER274328	

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

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

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	04/08/2024 07:34:41	04/08/2024 07:36:13	0.03	\$3.02
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	04/08/2024 07:34:41	04/08/2024 07:36:13	(0.03)	(\$3.02)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12395904	04/08/2024 07:34:41	04/08/2024 08:34:41	1.00	\$118.00
LABOR						118.00

Work Order Charge Detail

UNIT NO: 240362 2014 DODGE GN CARAVAN

WORK ORDER NO: 50432

Work Order Notes

(LRUSHING) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) prep dispose 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 16:10:07 **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} = '2C4RDGBG4ER274328') //Q=