Report Printed: 04/09/2024 16:10:07 By User: GLOBETTI

LABOR

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

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABC	R MATER	RIAL	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	T: 1		wo	RK ORI	DER TOTAL:	0.50		28.75	0.00	0.00	28.75
Job Code	Job Code Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPEC	CTION 1	1074414		01/	21/2014 15:19:35	01/21/	2014 15:49:35		0.50	\$28.75

28.75

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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

UNIT NO:		240362	2014 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO): 1	7082	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 14DODGECARAV		OPENE COMPL CLOSE ODGE	ETED D DAT	DATE:	05/28/20 05/28/20	14 10:46:16 14 07:24:35 14 07:24:40	LOCATION METER 1 - I IN-SERVICE UNIT SERIA	M: 6317 E DATE :	M 01/17/20	ity Automotive S IETER 2 - N: 014 GBG4ER27432	0
JOB CODE		JOB DESCRIPTION	<u>DN</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	COMMERCIAL	TOTAL COST
31-17	ROTATE	TIRES, TUBES, LIN	IERS & VALV	DON	0	N	GARAGE	0.50	\$28.75	\$0.00	\$0	0.00	\$28.75
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.76	\$43.62	\$45.18	\$0	0.00	\$88.80
JOB COUN	B COUNT: 2				WC	RK ORI	DER TOTAL	: 1.26	5 72	.37	45.18	0.00	117.55
Job Code		Job Descripti	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>		Finish_		Quantity	Total Cost
31-17	ROTATE TIF	RES, TUBES, LINERS	& VALVES	1	1074414	ļ	0	5/26/2014 11:19:26	05/26/20	14 11:49:26		0.50	\$28.75
31-17	ROTATE TIF	RES, TUBES, LINERS	& VALVES	1	1074414	ļ	0	5/26/2014 11:19:26	05/26/20	14 11:27:23		(0.13)	(\$7.62)
31-17	ROTATE TIF	RES, TUBES, LINERS	& VALVES	1	1074414	ļ	0	5/26/2014 11:19:26	05/26/20	14 11:27:23		0.13	\$7.62
66-PM-PMA	PERFORM (OIL CHANGE		1	1338644	ļ	0	5/26/2014 11:50:19	05/26/20	14 12:08:55		0.31	\$17.83
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	0	5/26/2014 10:51:41	05/26/20	14 11:18:36		0.45	\$25.79
												LABOR	72.37
Job Code		Job Descripti	<u>on</u>			Part No	<u>).</u>	<u>Des</u>	scription		Unit Price	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		5	W20FS		Н	AVOLINE 5W20 FI	JLLSYN OIL BU	JLK	5.76	6 6	\$34.56
66-PM-PMA	PERFORM (DRM OIL CHANGE			10349		F	LTER-OIL			10.62		\$10.62
												PARTS	45.18

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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

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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 **CLOSED WO STATUS:** 06/30/2014 09:28:08 COMPLETED DATE: **METER 1 - M**: 7574 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 06/30/2014 09:28:10 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 COMMERCIAL TOTAL COST JOB CODE RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION STAT 06-13 **INSPECT BRAKES** DON 0 Ν **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 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 06-13 **INSPECT BRAKES** 11397026 06/26/2014 07:00:00 06/26/2014 07:30:00 0.50 \$28.75 **LABOR** 28.75

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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

UNIT NO:		240362 20	14 DODGE GN	I CAR	AVAN			WORK OF	RDER NO	: 17	7773	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	СОМРІ	ED DATE ETED I ED DATE GN CA	DATE:	08/13/201 08/13/201	4 09:39:14 4 07:48:26 4 07:48:27	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 10730 DATE:	M I 01/17/20		0
JOB CODE 66-PM-PMA	_	JOB DESCRIPTION RM OIL CHANGE	<u>STAT</u> DON	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS 0.31	LABOR \$17.83	MATE \$45.18		OMMERCIAL 0.00	TOTAL COST \$63.01
JOB COUN	IT: 1			WO	RK ORI	DER TOTAL:	0.31	17.	83	45.18	0.00	63.01
Job Code 66-PM-PMA	PERFORM (Job Description OIL CHANGE	1	<u>Em</u> 0260422	ployee		<u>Start</u> /12/2014 06:00:00	_	<mark>inish</mark> 4 06:18:36		Quantity 0.31	<u>Total Cost</u> \$17.83
Job Code		Job Description		-	Part No			cription	_	Jnit Price	LABOR Quantity	Total Cost
66-PM-PMA 66-PM-PMA		OIL CHANGE OIL CHANGE		W20FS 1O349			VOLINE 5W20 FU	JLLSYN OIL BU	LK	5.76 10.62		\$34.50 \$10.6: 45.18

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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

UNIT NO:		240362 20	14 DODGE G	N CAF	RAVAN			WORK OR	DER NO:	183	99		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMP	ED DAT LETED ED DAT E GN C	DATE: E:	10/14/201 10/14/201	4 07:37:16 4 06:55:20 4 06:55:21	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	DATE: 01/	MET 17/2014	ER 2 - N:	0	
JOB CODE	_ '	JOB DESCRIPTION	STAT	RSN	WRTY		LABOR HRS	LABOR	MATERIAL	CON	MERCIAL	TOTAL	COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.19	\$10.70	\$50.04	\$0.00)	\$60.74	
JOB COUN	IT: 1			wo	ORK ORI	DER TOTAL:	0.19	10.7	0 50.0)4	0.00		60.74
Job Code		Job Description		<u>Er</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	<u>nish</u>		Quantity	Total (Cost
66-PM-PMA	PERFORM (OIL CHANGE		1133864	4	10	13/2014 08:31:55	10/13/2014	08:43:05		0.19		\$10.70
										_	LABOR		10.70
Job Code		Job Description			Part No	<u>.</u>	Des	<u>cription</u>	<u>Unit F</u>	<u>Price</u>	Quantity	Total (Cost
66-PM-PMA	PERFORM (OIL CHANGE		5W20FS		HA	VOLINE 5W20 FL	ILLSYN OIL BUL	K	5.76	6		\$34.56
66-PM-PMA	PERFORM (OIL CHANGE		MO349		FIL	TER-OIL			10.62	1		\$10.62
66-PM-PMA	PERFORM (OIL CHANGE		C111		RE	D BRAKE CLEAN	ER		4.86	1		\$4.86
											PARTS		50.04

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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

UNIT NO:		240362	2014 DODGE GN	CARA	VAN			WORK ORD	ER NO:	188	86	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVI	COMPI CLOSE	ED DATE ETED D D DATE GN CAF	ATE:	11/25/201	4 09:55:09 4 06:52:15 4 06:52:17	LOCATION: (METER 1 - M: IN-SERVICE D UNIT SERIAL	18434 ATE : 01	MET /17/2014	ER 2 - N:	0
JOB CODE 66-PM-PMA		JOB DESCRIPTION RM OIL CHANGE	DON STAT	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS 0.58	LABOR \$33.25	MATERIA \$50.04	L <u>CON</u> \$0.00	MERCIAL	TOTAL COST \$83.29
JOB COUN	IT: 1			WOF	RK ORE	ER TOTAL:	0.58	33.25	5 50	.04	0.00	83.29
Job Code		Job Description	<u>on</u>	<u>Em</u>	oloyee	No.	<u>Start</u>	<u>Fin</u>	<u>ish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414		11/	24/2014 09:56:30	11/24/2014 1	10:31:12		0.58	\$33.25
											LABOR	33.2
Job Code		Job Description	on_	<u> </u>	art No		<u>Des</u>	<u>cription</u>	<u>Unit</u>	Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	5	W20FS		HA	VOLINE 5W20 FL	JLLSYN OIL BULK		5.76	6	\$34.5
66-PM-PMA	PERFORM (OIL CHANGE	N	10349		FIL	TER-OIL			10.62	1	\$10.6
66-PM-PMA	PERFORM	OIL CHANGE	C	:111		RE	D BRAKE CLEAN	IER		4.86	1	\$4.8
										_	PARTS	50.04

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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

UNIT NO:		240362 20	14 DODGE GN	I CARA\	/AN			WORK OF	DER NO): 1	9618	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMPL	ED DATE: LETED DA ED DATE: GN CARA		02/26/201	5 11:14:16 5 07:10:48 5 07:10:49	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	l: 22721 DATE:	M 01/17/20		0
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN W	/RTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.85	\$49.00	\$45.18	\$0	0.00	\$94.18
JOB COUN	IT: 1			WOR	(ORE	DER TOTAL:	0.85	49.	00	45.18	0.00	94.18
Job Code		Job Description		Empl	oyee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414		02/	24/2015 13:47:13	02/24/201	5 14:38:21		0.85	\$49.00
											LABOR	49.00
Job Code		Job Description		<u>Pa</u>	rt No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	5	W20FS		НА	VOLINE 5W20 FL	JLLSYN OIL BU	LK	5.76	6 6	\$34.56
66-PM-PMA	1-PMA PERFORM OIL CHANGE			10349		FIL	TER-OIL			10.62	2 1	\$10.62
											PARTS	45.18

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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

UNIT NO:		240362 201	4 DODGE GN	I CARA	VAN			WORK (ORDER NO): 1	9677	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMPL	ED DATE: ETED DA ED DATE: GN CAR	ATE:	03/04/20	15 08:05:07 15 09:34:21 15 09:34:22		- M: 23173 CE DATE:	M 01/17/20		0
JOB CODE 03-51-038	_	JOB DESCRIPTION E NEW WIPER BLADES	<u>STAT</u> DON	RSN V	WRTY N	JOB LOC GARAGE	LABOR HRS 0.25		R MATE \$42.21		OMMERCIAL 0.00	TOTAL COST \$56.59
JOB COUN	IT: 1			WOR	K ORE	ER TOTAL	: 0.2	5	14.38	42.21	0.00	56.59
Job Code 03-51-038	REPLACE N	Job Description EW WIPER BLADES	1	Emp 1268671	loyee		<u>Start</u> 3/03/2015 08:05:4:	2 03/03/2	Finish 2015 08:20:42		Quantity 0.25	Total Cost \$14.38
											LABOR	14.38
Job Code		Job Description		<u>P</u>	art No.	5	<u>De</u>	scription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES	4	0720A		W	IPER BLADE 20"			17.97	7 1	\$17.97
03-51-038	REPLACE N	EW WIPER BLADES	4	0726		W	IPER BLADE 26"			24.24	1 1	\$24.24
											PARTS	42.21

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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

UNIT NO:		240362	2014 DODGE G	I CAR	AVAN			WORK OF	RDER NO	: 20	0074	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAV	COMP	ED DATI LETED I ED DATI GN CA	DATE: E:	04/23/201 04/23/201	5 09:06:43 5 08:17:38 5 08:17:39	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 26667 DATE:	M I 01/17/20	y Automotive S ETER 2 - N: 114 GBG4ER27432	0
JOB CODE		JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.31	\$17.83	\$44.46	\$0	0.00	\$62.29
JOB COUN	IT: 1			wo	RK ORI	DER TOTAL:	0.31	17.	83	44.46	0.00	62.29
Job Code		Job Descripti	<u>on</u>	<u>Em</u>	ployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		0260422	!	04/	22/2015 13:54:50	04/22/201	5 14:13:26		0.31	\$17.83
											LABOR	17.83
Job Code		Job Descripti	<u>on</u>		Part No	<u>.</u>	<u>Des</u>	cription	<u> </u>	Jnit Price	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	!	W20FS		HA	VOLINE 5W20 FL	JLLSYN OIL BU	LK	5.64	. 6	\$33.84
66-PM-PMA	I-PMA PERFORM OIL CHANGE			/IO349		FIL	TER-OIL			10.62	. 1	\$10.62
											PARTS	44.46

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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

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240362 **UNIT NO:** 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 **CLOSED** WO STATUS: 07/17/2015 13:55:20 **COMPLETED DATE:** METER 1 - M: 32482 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 07/17/2015 13:55:22 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 JOB CODE **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **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 **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** 6 5W20FS 5.64 \$33.84 66-PM-PMA PERFORM OIL CHANGE HAVOLINE 5W20 FULLSYN OIL BULK 66-PM-PMA MO349 12.63 \$12.63 PERFORM OIL CHANGE FILTER-OIL PERFORM OIL CHANGE RED BRAKE CLEANER 66-PM-PMA C111 4.17 \$4.17 **PARTS** 50.64

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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

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LABOR

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 **CLOSED WO STATUS:** 09/03/2015 11:16:06 COMPLETED DATE: METER 1 - M: 33681 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 09/03/2015 11:16:07 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 COMMERCIAL TOTAL COST JOB CODE RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION STAT 14-17-011 **INSTALL TIRE PLUG** DON 0 Ν **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 **Job Code Job Description** Employee No. **Start Finish** Quantity **Total Cost** 14-17-011 **INSTALL TIRE PLUG** 10260422 09/03/2015 08:26:17 09/03/2015 08:27:10 0.01 \$0.85 **INSTALL TIRE PLUG** 10260422 0.40 \$23.00 14-17-011 09/03/2015 08:26:07 09/03/2015 08:50:07

23.85

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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

UNIT NO:		240362 201	4 DODGE	ON CA	RAVAN			WORK OF	RDER NO): 2:	2103	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	CON	SED D	D DATE:	12/02/20 ² 12/02/20 ²	15 13:53:50 15 08:46:37 15 08:46:38	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	M: 38823 DATE:	M 01/17/20	ty Automotive S I ETER 2 - N: 014 GBG4ER27432	0
JOB CODE 03-51-038	_	JOB DESCRIPTION NEW WIPER BLADES	<u>ST/</u> S DO			JOB LOC GARAGE	LABOR HRS 0.11	LABOR \$6.37	MATE \$25.58		OMMERCIAL 0.00	TOTAL COST \$31.95
JOB COUN	IT: 1			١	VORK OR	DER TOTAL:	0.11	6.	.37	25.58	0.00	31.95
Job Code 03-51-038	REPLACE N	Job Description EW WIPER BLADES		11074	Employee 414		<u>Start</u> /30/2015 13:54:24		Finish 5 14:01:03		Quantity 0.11	Total Cost \$6.37
											LABOR	6.37
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-2	000-PC	W	PER BLADE 20"			12.79	9 1	\$12.79
03-51-038	REPLACE N	EW WIPER BLADES		WW-2	600-PC	W	PER BLADE 26"			12.79	9 1	\$12.79
											PARTS	25.58

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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

UNIT NO:		240362 2014 DOD			N CAR	AVAN			WORK	ORDER NO): 2	2152	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECAR		COMP	ED DAT LETED ED DAT GN C	DATE:	12/11/20 12/11/20	015 08:05:12 015 14:43:21 015 14:43:23	METER 1	ON: GARAGE I - M: 38945 ICE DATE: RIAL NO:	M 01/17/20	ty Automotive (IETER 2 - N: 014 GBG4ER27432	0
JOB CODE		JOB DESCRIP	<u>TION</u>	STAT	RSN	WRTY	JOB LO	LABOR HRS	LABO	OR MATI	ERIAL C	OMMERCIAL	TOTAL COST
03-17	REPLAC	E NEW TIRES, T	UBES, LINERS	DON	0	N	GARAGE	0.00	\$0.00	\$496.83	\$	109.24	\$606.07
16-17	TRANSP	ORT TIRES, TUE	BES, LINERS &	DON	0	N	GARAGE	1.00	\$57.50	\$0.00	\$0	0.00	\$57.50
66-79-003	PERFOR	M SAFETY INSP	PECTION	DON	Р	N	GARAGE	1.00	\$57.50	\$0.00	S	0.00	\$57.50
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE		\$101.06	\$74.01		0.00	\$175.07
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL	L: 3.70	6 2	216.06	570.84	109.24	896.1
Job Code 03-17	REPLACE N	<u>Job Descri</u> IEW TIRES, TUBES		ES 1	<u>V</u> 1321046	endor N		<u>Invoice No.</u> 64775	<u>Puro</u> 00312	chase Order N 284	lo.	COMML	Total Cost \$109.2 109.2
Job Code		Job Descri	iption_		Em	nployee	No.	Start		Finish		Quantity	Total Cost
16-17	TRANSPOR	T TIRES, TUBES, I	LINERS & VALVES	1	0337093	3		2/11/2015 07:00:00) 12/11/	2015 08:00:00		1.00	\$57.5
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	1	2/09/2015 09:15:00	12/09	/2015 09:17:10		0.04	\$2.0
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	1	2/09/2015 07:16:43	3 12/09	/2015 09:00:00		1.72	\$98.9
66-79-003	PERFORM	SAFETY INSPECTI	ION	1	1338644	ļ	1	2/11/2015 07:00:00) 12/11/	/2015 08:00:00		1.00	\$57.5
												LABOR	216.0
Job Code		Job Descri	<u>iption</u>			Part No	<u>.</u>	De	scription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		ç	737		A	AIR FILTER			13.50) 1	\$13.5
66-PM-PMA	PERFORM (OIL CHANGE		N	ЛО744		F	FILTER- OIL			8.5	1 1	\$8.5
66-PM-PMA	PERFORM (OIL CHANGE		N	ЛО349		F	FILTER-OIL			12.63	3 1	\$12.6
66-PM-PMA	PERFORM (OIL CHANGE		5	W20FS		F	HAVOLINE 5W20 F	ULLSYN OIL	BULK	5.64	4 6	\$33.8
66-PM-PMA	PERFORM (OIL CHANGE		A	ANTIFRE	EZE AP	A	ANTIFREEZE-ALL I	PURPOSE		14.04	4 1	\$14.0
66-PM-PMA	PERFORM (OIL CHANGE		N	ЛО744		F	FILTER- OIL			8.5	1 (1	(\$8.5
03-17	REPLACE N	IEW TIRES, TUBES	S, LINERS & VALVI	ES 2	25/65-17	7 TIRES	2	25/65-17 YOKOHA	MA TIRES		248.42	22	\$496.8
												PARTS	570.8

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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

UNIT NO:		240362	2014 DODGE GN	I CAR	AVAN			WORK OR	DER NO	: 22	2880	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVI	COMPI CLOSE	ED DATE LETED DE ED DATE GN CA	DATE:	03/25/201	6 08:37:52 6 13:27:43 6 13:27:46	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 44096 DATE :	MI 01/17/20		0
JOB CODE	_	JOB DESCRIPTION		<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE		OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.12	\$6.68	\$46.47	\$0	.00	\$53.15
JOB COUN	IT: 1			WOI	RK ORI	DER TOTAL:	0.12	6.6	88	46.47	0.00	53.15
Job Code		Job Description	<u>on</u>	<u>Em</u>	ployee	No.	<u>Start</u>	<u>Fi</u>	nish		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	0260422		03/	24/2016 08:32:12	03/24/2016	08:39:10		0.12	\$6.68
											LABOR	6.68
Job Code		Job Descripti	<u>on</u>	<u> </u>	Part No	<u>.</u>	<u>Des</u>	cription	<u> </u>	Jnit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	5	W20FS		HA	VOLINE 5W20 FL	JLLSYN OIL BUL	.K	5.64	6	\$33.84
66-PM-PMA	PERFORM (OIL CHANGE	N	10349		FIL	TER-OIL			12.63	1	\$12.63
											PARTS	46.47

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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

UNIT NO:		240362	2014 DOD	GE GN	I CAR	AVAN			WORK OF	RDER NO) : :	23925		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARA	ı	COMPL CLOSE	ED DATI ETED I ED DATI GN CA	DATE:	07/25/201	16 13:05:44 16 12:04:48 16 12:04:57	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n : 50872 DATE :	01/17/2	sity Automotive 9 METER 2 - N: 2014 DGBG4ER27432	0	
JOB CODE		JOB DESCRIPT	<u>ION</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	ERIAL	COMMERCIAL	TOTAL	COST
66-17-028	PERFOR	M MOUNT AND B	ALANCE TIRE	DON	0	Ν	GARAGE	0.40	\$23.00	\$6.57	9	\$0.00	\$29.57	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.52	\$30.08	\$42.00	9	\$0.00	\$72.08	
PU-17	PURCHA	SED TIRES, TUBI	ES, LINERS &	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	9	\$186.58	\$186.58	
JOB COUN	IT: 3				wo	RK ORE	DER TOTAL:	0.92	53.	.08	48.57	186.58		288.23
Job Code	PURCHASE	Job Descrip D TIRES, TUBES, LI	<u>-</u>	1	<u>V</u> 1122732	endor N		Invoice No.	<u>Purchas</u> 0034380	se Order N	lo.		<u>Total</u>	Cost \$186.58
10-17	TOROHAGE	D TINES, TOBES, EI	INCINO & VALVEO	'	1122132		21	3091	0004000			COMML		186.58
Job Code		Job Descrip	tion		<u>Em</u>	ployee	No.	<u>Start</u>	<u>F</u>	inish		Quantity	<u>Total</u>	Cost
66-17-028	PERFORM N	MOUNT AND BALAN	ICE TIRES	1	1268671		07	/20/2016 07:00:00	07/20/201	6 07:24:00		0.40		\$23.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		07	/19/2016 14:51:59	07/19/201	6 15:23:22		0.52		\$30.08
												LABOR		53.08
Job Code		Job Descrip	tion			Part No	:	Des	cription		Unit Pric	e Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		5	W20FS		HA	WOLINE 5W20 FU	JLLSYN OIL BU	LK	0.1	15 192		\$28.80
66-PM-PMA	PERFORM (OIL CHANGE		N	10349		FII	LTER-OIL			13.2	20 1		\$13.20
66-17-028	PERFORM N	MOUNT AND BALAN	ICE TIRES	٧	VHEEL V	VEIGHT	WI	HEEL WEIGHT KN	IOCK ON		0.3	36 4		\$1.44
66-17-028	PERFORM N	MOUNT AND BALAN	ICE TIRES	2	3131		TP	MS SNAP IN VAL	VE 21060		2.5	572		\$5.13
												PARTS		48.57

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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

UNIT NO:		240362 2	014 DODGE G	N CAR	AVAN			WORK OR	DER NO:	254	09		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMP	ED DAT LETED ED DAT	DATE: E:	01/18/201 01/18/201	7 08:31:12 7 06:57:10 7 06:57:11	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	DATE: 01/	MET 17/2014	ER 2 - N:	0	
JOB CODE 66-PM-PMA	 '	JOB DESCRIPTION RM OIL CHANGE	<u>STAT</u> DON	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS 0.38	LABOR \$22.03	MATERIAL \$54.99	. <u>CON</u> \$0.00	MMERCIAL	TOTAL \$77.02	COST
JOB COUNT: 1			wo	RK ORE	DER TOTAL:	0.38	22.0	3 54.	99	0.00		77.02	
Job Code 66-PM-PMA	PERFORM (Job Description	_	<u>Em</u> 11074414	nployee		<u>Start</u> /11/2017 09:37:57	<u>Fii</u> 01/11/2017	nish 10:00:56	_	Quantity 0.38 LABOR	<u>Total (</u>	\$22.03 22.03
Job Code 66-PM-PMA	PERFORM (Job Description	_	<u>Part No.</u> 5W20FS			<u>Description</u> HAVOLINE 5W20 FULLSYN OIL BULK		<u>Unit</u> K	Price 0.15	Quantity 192	<u>Total</u>	Cost \$28.80
66-PM-PMA 66-PM-PMA		OIL CHANGE OIL CHANGE		9737 MO349			R FILTER .TER-OIL			12.75 13.44	1 1 PARTS		\$12.75 \$13.44 54.99

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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'

Report Printed: 04/09/2024 16:10:07 By User: GLOBETTI

240362 **UNIT NO:** 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 **CLOSED** WO STATUS: 06/26/2017 11:03:40 **COMPLETED DATE: METER 1 - M:** 62672 **METER 2 - N**: 0 **WO VISIT REASON:** PREVENTIVE MAINT 06/26/2017 11:03:41 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 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** \$52.98 Ν 0.31 \$17.83 \$35.15 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 35.15 0.00 52.98 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. **Unit Price** Quantity Description **Total Cost** 5W-20P 0.09 192 \$17.28 66-PM-PMA PERFORM OIL CHANGE PROTECK OIL FULL SYNTHETIC 66-PM-PMA OIL DRAIN PLUG DODGE 4.43 \$4.43 PERFORM OIL CHANGE 704-1929 66-PM-PMA PERFORM OIL CHANGE MO349 FILTER-OIL 13.44 \$13.44 **PARTS** 35.15

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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'

Report Printed: 04/09/2024 16:10:07 By User: GLOBETTI

Work Order Charge Detail

240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 09/12/2017 11:55:23 **COMPLETED DATE:** METER 1 - M: 63664 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 09/12/2017 11:55:24 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 COMMERCIAL TOTAL COST JOB CODE JOB LOC LABOR HRS **MATERIAL** JOB DESCRIPTION STAT RSN WRTY LABOR 01-02-013 DON 0 **GARAGE** 0.30 \$17.25 \$0.00 \$17.25 ADJUST FLOOR COVERINGS \$0.00 Ρ 66-PM-PMA PERFORM OIL CHANGE DON **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 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 192 \$20.16 66-PM-PMA 5W-20P PROTECK OIL FULL SYNTHETIC 0.11 PERFORM OIL CHANGE 66-PM-PMA C111 RED BRAKE CLEANER 3.18 \$3.18 PERFORM OIL CHANGE MO349 \$13.44 66-PM-PMA PERFORM OIL CHANGE FILTER-OIL 13.44 **PARTS** 36.78

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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

Report Printed: 04/09/2024 16:10:07 By User: GLOBETTI

240362 **UNIT NO:** 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 **CLOSED** WO STATUS: 01/31/2018 10:25:08 COMPLETED DATE: METER 1 - M: 67329 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 01/31/2018 10:25:09 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **GARAGE** 0.66 \$38.14 \$37.07 \$75.21 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.66 38.14 37.07 0.00 75.21 **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** 5W-20P 0.11 192 \$20.16 66-PM-PMA PERFORM OIL CHANGE PROTECK OIL FULL SYNTHETIC 66-PM-PMA C111 RED BRAKE CLEANER 3.17 \$3.17 PERFORM OIL CHANGE PERFORM OIL CHANGE 66-PM-PMA MO349 FILTER-OIL 13.74 \$13.74 **PARTS** 37.07

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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'

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240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 02/13/2018 10:55:10 COMPLETED DATE: **METER 1 - M**: 67501 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 02/13/2018 10:55:12 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 66-17-030 PERFORM TIRE PATCH DON 0 **GARAGE** 0.40 \$23.00 \$30.09 \$7.09 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.40 23.00 7.09 0.00 30.09 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 2 WHEEL WEIGHT 0.36 \$0.72 66-17-030 PERFORM TIRE PATCH WHEEL WEIGHT KNOCK ON 66-17-030 23131 2.88 PERFORM TIRE PATCH TPMS SNAP IN VALVE 21060 \$2.88 66-17-030 PERFORM TIRE PATCH 14041 PATCH 1/4 PILOT WIRE 3.49 \$3.49 **PARTS** 7.09

The University of Alabama

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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

UNIT NO:		240362	2014 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO): 2	9403	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVI		OPENE COMPL CLOSE	ETED D DATI	DATE: E:	04/16/20 04/16/20	018 09:03:01 018 13:22:11 018 13:22:13	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	VI : 71154 E DATE :	M 01/17/20	ty Automotive S IETER 2 - N: 014 GBG4ER27432	0
JOB CODE	Ī	JOB DESCRIPTION	<u>DN</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLA	DES	DON	0	Ν	GARAGE	0.25	\$14.38	\$25.58	\$0	0.00	\$39.96
31-17	ROTATE	TIRES, TUBES, LIN	IERS & VALV	DON	Р	N	GARAGE	0.50	\$28.75	\$0.00	\$0	0.00	\$28.75
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.31	\$17.83	\$32.19	\$0	0.00	\$50.02
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL	.: 1.06	60	.96	57.77	0.00	118.73
Job Code		Job Descripti	<u>on</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u>!</u>	Finish_		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357		0-	4/13/2018 09:39:06	04/13/201	18 10:15:28		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357		0-	4/13/2018 09:39:06	04/13/201	18 10:15:28		0.00	\$0.00
03-51-038	REPLACE N	IEW WIPER BLADES		1	0208562	2	0-	4/13/2018 14:49:46	04/13/201	18 15:04:46		0.25	\$14.38
31-17	ROTATE TIF	RES, TUBES, LINERS	& VALVES	1	1758845		0-	4/13/2018 14:51:02	04/13/201	18 15:21:02		0.50	\$28.75
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357		0-	4/13/2018 09:39:06	04/13/201	18 09:57:42		0.31	\$17.83
												LABOR	60.96
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		M	10349		F	ILTER-OIL			14.19	9 1	\$14.19
03-51-038	REPLACE N	IEW WIPER BLADES		V	/W-2000	-PC	V	/IPER BLADE 20"			12.79	9 1	\$12.79
03-51-038	REPLACE N	IEW WIPER BLADES		V	/W-2600	-PC	V	/IPER BLADE 26"			12.79	9 1	\$12.79
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		В	ULK OIL 5W20 SY	NTHETIC THO	MAS	3.00	6	\$18.00
												PARTS	57.77

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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

Report Printed: 04/09/2024 16:10:07 By User: GLOBETTI

240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 07/30/2018 07:44:12 **METER 1 - M:** 76228 COMPLETED DATE: **METER 2 - N**: 0 **WO VISIT REASON:** PREVENTIVE MAINT 07/30/2018 07:44:14 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 JOB CODE **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** \$57.23 0.31 \$17.83 \$39.40 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 39.40 0.00 57.23 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 66-PM-PMA MO349 FILTER-OIL 14.29 \$14.29 PERFORM OIL CHANGE 66-PM-PMA **BULK OIL 5W20 SYNTHETIC THOMAS** 4.19 PERFORM OIL CHANGE 5W20BT 6 \$25.11 **PARTS** 39.40

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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'

UNIT NO:		240362 20	14 DODGE GI	N CAR	RAVAN			WORK OR	DER NO):	32106	
WO STATUS	USING DEPT NO: 510601 WO STATUS: CLOSED WO VISIT REASON: SCHEDULED TECH SPEC NO: 14DODGECARAVN JOB CODE JOB DESCRIPTION		СОМР	ED DAT LETED ED DAT	DATE:	02/08/201 02/08/201	19 09:38:50 9 09:46:02 19 09:46:04	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 82998 DATE :	01/17/2		0
JOB CODE	1	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLAC	E NEW BATTERY	DON	0	N	GARAGE	0.50	\$36.25	\$146.71	\$	00.00	\$182.96
66-79-002	PERFOR	RM SERVICE CALL	DON	В	N	GARAGE	1.00	\$72.50	\$0.00	\$	80.00	\$72.50
JOB COUN	IT: 2			WC	ORK ORI	DER TOTAL:	1.50	108.7	75	146.71	0.00	255.46
Job Code		Job Description	ļ	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	inish		Quantity	Total Cost
03-32-002	REPLACE N	IEW BATTERY	•	1126867	1	02	/06/2019 07:00:00	02/06/2019	07:30:00		0.50	\$36.25
66-79-002	PERFORM S	SERVICE CALL		11915538	3	02	/05/2019 06:59:37	02/05/2019	09:42:26		(2.71)	(\$196.74)
66-79-002	PERFORMS	SERVICE CALL	•	11915538	3	02	/05/2019 06:59:37	02/05/2019	09:42:26		2.71	\$196.74
66-79-002	PERFORM S	SERVICE CALL		11915538	3	02	/05/2019 06:59:37	02/05/2019	07:59:37		1.00	\$72.50
											LABOR	108.75
Job Code		Job Description	ļ.		Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	e Quantity	Total Cost
66-79-002	PERFORM S	SERVICE CALL	9	94RH7		ВА	TTERY BCI 94R D	DIN H7 800 CCA		146.7	71 1	\$146.71
03-32-002	REPLACE N	IEW BATTERY	9	94RH7		ВА	TTERY BCI 94R [DIN H7 800 CCA		146.7	71 1	\$146.71
66-79-002	PERFORM S	SERVICE CALL	9	94RH7		ВА	TTERY BCI 94R [DIN H7 800 CCA		146.7	7 1 (1)	(\$146.71)
											PARTS	146.71

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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

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LABOR

119.78

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

CLOSED 03/01/2019 12:08:40 **WO STATUS: METER 1 - M**: 83589 **METER 2 - N**: 0 **COMPLETED DATE: WO VISIT REASON: SCHEDULED** 03/01/2019 12:08:41 **IN-SERVICE DATE: CLOSED DATE:** 01/17/2014

UNIT SERIAL NO: TECH SPEC NO: 14DODGECARAVN 2014 DODGE GN CARAVAN 2C4RDGBG4ER274328

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
09-15	ALIGN STEERING	DON	0	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	0	N	GARAGE	0.78	\$56.47	\$398.45	\$0.00	\$454.92
66-79-003	PERFORM SAFETY INSPECTION	DON	Р	N	GARAGE	0.87	\$63.32	\$0.00	\$0.00	\$63.32
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	Ν	GARAGE	0.31	\$0.00	\$54.34	\$0.00	\$54.34

JOB COUN	IT: 4	WORK ORDER TO	TAL: 2.96	119.79	452.79 0.00	572.58
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>	Quantity	Total Cost
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

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
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
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Work Order Charge Detail

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

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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

UNIT NO:		240362 2	014 DODGE G	N CAF	RAVAN			WORK O	RDER NO	: 3	3312		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMP	ED DAT LETED ED DAT E GN C	DATE: E:	07/08/201	19 09:15:20 19 10:47:18 19 10:47:19		M: 84827 E DATE:	N 01/17/20	ity Automotive (IETER 2 - N: 014 GBG4ER27432	0	
JOB CODE	<u>.</u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	COMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLAD	ES DON	0	N	GARAGE	0.25	\$0.00	\$17.06	\$	0.00	\$17.06	
24-02-061	REPAIR \	WINDSHIELD	DON	0	N	GARAGE	0.00	\$0.00	\$0.00	\$	50.00	\$50.00	
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.31	\$0.00	\$27.50	\$	0.00	\$27.50	
JOB COUN	T: 3			W	ORK ORI	DER TOTAL:	0.56		0.00	44.56	50.00		94.56
Job Code		Job Description	<u>n</u>	<u>\</u>	/endor N	<u>o.</u>	Invoice No.	<u>Purch</u>	ase Order No	<u>o.</u>		<u>Total</u>	Cost
24-02-061	REPAIR WIN	IDSHIELD		1107871	6	26	5992	0048705	5				\$50.00
											COMML		50.00
Job Code		Job Description	<u>n</u>	<u>Er</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (DIL CHANGE		1107441	4	07	/05/2019 06:00:00	07/05/20	19 06:18:36		0.31		\$0.00
03-51-038	REPLACE N	EW WIPER BLADES		1107441	4	07	/05/2019 06:18:36	07/05/20	19 06:33:36		0.25		\$0.00
											LABOR		0.00
Job Code		Job Description	<u>n</u>		Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		5W20BT		BU	ILK OIL 5W20 SYN	NTHETIC THO	DMAS	2.9	5 6		\$17.70
03-51-038	REPLACE N	EW WIPER BLADES		WW-260	0-PC	WI	PER BLADE 26"			8.5	3 1		\$8.53
03-51-038	REPLACE N	EW WIPER BLADES		WW-200	0-PC	WI	PER BLADE 20"			8.5	3 1		\$8.53
66-PM-PMA	PERFORM (OIL CHANGE		MO349		FIL	TER-OIL			9.80	01		\$9.80
											PARTS		44.56

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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'

UNIT NO:				GE GN	I CAR	AVAN			WORK OF	RDER NO	D: 3	34460	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED UNSCHEDULED 14DODGECARAN		OPENE COMPL CLOSE OODGE	ETED D DAT	DATE:	10/22/20 10/22/20	19 13:17:43 19 06:37:11 19 06:37:13	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	1: 86433 DATE:	N 01/17/2	iity Automotive (METER 2 - N: 1014 GBG4ER27432	0
JOB CODE		JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MAT	ERIAL (COMMERCIAL	TOTAL COST
06-15	INSPECT	STEERING		DON	0	Ν	GARAGE	0.14	\$0.00	\$0.00	\$	60.00	\$0.00
09-15	ALIGN S	TEERING		DON	0	N	GARAGE	0.24	\$0.00	\$0.00	\$	60.00	\$0.00
66-17-028	PERFOR	M MOUNT AND BA	ALANCE TIRE	DON	0	N	GARAGE	0.92	\$0.00	\$267.40	\$	60.00	\$267.40
JOB COUN	T: 3				WC	RK ORI	DER TOTAL	: 1.30	0.	00	267.40	0.00	267.40
Job Code		Job Descript	tion_		<u>En</u>	nployee	<u>No.</u>	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
09-15	ALIGN STE	ERING		1	1213180)	10	/19/2019 18:36:48	10/19/2019	9 18:51:01		0.24	\$0.00
66-17-028	PERFORM I	MOUNT AND BALAN	CE TIRES	1	1901357	•	10	/19/2019 14:46:43	10/19/2019	9 15:41:58		0.92	\$0.00
06-15	INSPECT S	ΓEERING		1	1901357	•	10	/19/2019 14:38:27	10/19/2019	9 14:46:43		0.14	\$0.00
												LABOR	0.00
Job Code		Job Descript	<u>tion</u>			Part No	<u>.</u>	Des	<u>cription</u>		Unit Price	e Quantity	Total Cost
66-17-028	PERFORM I	MOUNT AND BALAN	CE TIRES	0	06240		TI	RE 225/65R17 BRI	DG ECOPIA102	T.	130.7	70 2	\$261.40
66-17-028	28 PERFORM MOUNT AND BALANCE TIRES			٧	HEEL V	VEIGHT	W	HEEL WEIGHT KN	IOCK ON		0.3	30	\$0.90
66-17-028	PERFORM I	RFORM MOUNT AND BALANCE TIRES			3131		TF	PMS SNAP IN VAL	VE 21060		2.5	55 2	\$5.10
												PARTS	267.40

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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

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240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 11/11/2019 06:38:48 COMPLETED DATE: **METER 1 - M:** 86497 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 11/11/2019 06:38:50 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 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** 0.78 \$0.00 \$33.59 \$33.59 Ν \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.78 0.00 33.59 0.00 33.59 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 66-PM-PMA MO349 FILTER-OIL 9.95 \$9.95 PERFORM OIL CHANGE 66-PM-PMA **BULK OIL 5W20 SYNTHETIC THOMAS** 3.94 \$23.64 PERFORM OIL CHANGE 5W20BT 6 **PARTS** 33.59

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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'

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240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 01/28/2020 13:21:54 COMPLETED DATE: **METER 1 - M:** 87503 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 01/28/2020 13:21:56 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 JOB CODE JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION STAT RSN WRTY LABOR 03-51-038 DON 0 **GARAGE** 0.02 \$0.00 REPLACE NEW WIPER BLADES \$17.06 \$0.00 \$17.06 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.02 0.00 17.06 0.00 17.06 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 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 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 03-51-038 8.53 \$8.53 REPLACE NEW WIPER BLADES WW-2600-PC WIPER BLADE 26" 03-51-038 8.53 \$8.53 REPLACE NEW WIPER BLADES WW-2000-PC WIPER BLADE 20" **PARTS** 17.06

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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

UNIT NO:		240362	2014 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO): 3	5540	
WO STATUS	JSING DEPT NO: 510601 NO STATUS: CLOSED NO VISIT REASON: UNSCHEDULED FECH SPEC NO: 14DODGECARAVN 2015 JOB CODE JOB DESCRIPTION		N 2014	OPENED DATE: COMPLETED DATE: CLOSED DATE: DODGE GN CARAVAN STAT RSN WRTY			02/05/202 02/05/202	20 08:13:19 20 14:22:48 20 14:22:50	METER 1 - M: 87612 IN-SERVICE DATE: UNIT SERIAL NO:		M 01/17/20	ETER 2 - N:	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	ERIAL C	OMMERCIAL	TOTAL COST
03-02-053	REPLAC	E NEW WINDOW R	REGULATOR	DON	0	Ν	GARAGE	1.93	\$0.00	\$45.84	\$0	0.00	\$45.84
06-02-053	INSPECT	Γ WINDOW REGUL	ATOR	DON	Ο	N	GARAGE	0.50	\$0.00	\$0.00	\$0	0.00	\$0.00
JOB COUN	IT: 2				WC	RK ORI	DER TOTAL:	2.43	().00	45.84	0.00	45.84
Job Code		Job Descripti	<u>ion</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total Cost</u>
03-02-053	REPLACE N	IEW WINDOW REGUL	_ATOR	1	2052187	7	01	/31/2020 13:00:44	01/31/20	20 13:32:21		0.53	\$0.00
06-02-053	INSPECT W	INDOW REGULATOR		1	2052187	7	01	/31/2020 11:54:04	01/31/20	20 12:24:04		0.50	\$0.00
03-02-053	REPLACE N	IEW WINDOW REGUL	_ATOR	1	1268671		02	/05/2020 07:00:00	02/05/20	20 07:30:00		0.50	\$0.00
03-02-053	REPLACE N	IEW WINDOW REGUL	_ATOR	1	2052187	7	01/	/31/2020 10:59:47	01/31/20	20 11:54:04		0.90	\$0.00
												LABOR	0.00
Job Code		Job Descripti	<u>ion</u>			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
03-02-053	REPLACE NEW WINDOW REGULATOR			6	655431		WI	NDOW REGULAT	OR		45.84	14 BG4ER274328 DMMERCIAL	
												PARTS	45.84

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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

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240362 **UNIT NO:** 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 **CLOSED WO STATUS:** 06/03/2020 07:43:38 COMPLETED DATE: **METER 1 - M**: 88141 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED** 06/03/2020 14:47:36 **CLOSED DATE: IN-SERVICE DATE:** 01/17/2014 **TECH SPEC NO:** 14DODGECARAVN 2014 DODGE GN CARAVAN **UNIT SERIAL NO:** 2C4RDGBG4ER274328 COMMERCIAL TOTAL COST **MATERIAL** JOB CODE JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** Ν 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 **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 PERFORM OIL CHANGE 1.09 \$0.00 66-PM-PMA 11901357 06/02/2020 14:31:43 06/02/2020 15:37:02 **LABOR** 0.00 **Job Description** Part No. Description **Unit Price** Quantity **Total Cost** Job Code MO349 9.10 \$9.10 66-PM-PMA PERFORM OIL CHANGE FILTER-OIL 2.95 66-PM-PMA PERFORM OIL CHANGE 5W20BT **BULK OIL 5W20 SYNTHETIC THOMAS** \$17.70 **PARTS** 26.80

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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

UNIT NO:		240362 201	14 DODG	E GN	CAR	AVAN			WORK O	RDER NO): 3	8448	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	С	OMPL	D DAT ETED D DAT GN CA	DATE: E:	11/24/202 11/25/202	20 14:54:57 20 14:16:26 20 08:13:04	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 88624 E DATE:	M 01/17/20	ity Automotive 9 IETER 2 - N: 014 GBG4ER27432	0
JOB CODE		JOB DESCRIPTION	<u> </u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	ERIAL C	COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	3	DON	0	Ν	GARAGE	0.01	\$1.31	\$38.23	\$	0.00	\$39.54
66-PM-PMA	PERFOR	M OIL CHANGE	I	DON	Р	N	GARAGE	0.30	\$35.24	\$0.00	\$	0.00	\$35.24
JOB COUN	IT: 2				WC	RK ORI	DER TOTAL	: 0.31	30	6.55	38.23	0.00	74.78
Job Code		Job Description			<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		12	2052187	7	11	/23/2020 07:45:45	11/23/20	20 08:03:40		0.30	\$35.24
03-51-038	REPLACE N	IEW WIPER BLADES		12	2052187	,	11	/23/2020 09:16:44	11/23/20	20 09:17:24		0.01	\$1.31
												LABOR	36.55
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	scription		Unit Price	<u>Quantity</u>	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		W	/W-2000)-PC	W	IPER BLADE 20"			14.2	7 1	\$14.27
03-51-038	REPLACE N	IEW WIPER BLADES		V	/W-2600)-PC	W	IPER BLADE 26"			11.18	8 1	\$11.18
03-51-038	REPLACE N	IEW WIPER BLADES		16	61		W	IPERS 16"			12.78	81	\$12.78
												PARTS	38.23

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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

UNIT NO:	T NO: 240362 2014 DODG		GE GN	GE GN CARAVAN				WORK OF	RDER NO): 3	9553		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	510601 CLOSED SCHEDULED 14DODGECARAVN		OPENE COMPL CLOSE DODGE	ETED I	DATE:	04/05/202 04/06/202	21 13:39:07 21 14:35:51 21 07:18:15	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 89406 DATE :	N 01/17/20	ity Automotive 1ETER 2 - N: 014 GBG4ER27432	0
JOB CODE	į	JOB DESCRIPTIO	<u>N</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.42	\$49.36	\$35.87	\$	0.00	\$85.23
66-PM-PMC	PERFOR	M CABIN FILTER RE	EPLACEMEI	DON	0	N	GARAGE	0.09	\$10.49	\$23.13	\$	0.00	\$33.62
JOB COUN	T: 2				wo	RK ORI	DER TOTAL	0.51	59.	85	59.00	0.00	118.85
Job Code		Job Description	<u>on</u>		<u>Em</u>	ployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		1	2052187		04	/02/2021 13:43:12	2 04/02/202	1 14:08:18		0.42	\$49.36
66-PM-PMC	PERFORM C	CABIN FILTER REPLAC	CEMENT	1	1074414		04	/02/2021 14:55:51	04/02/202	1 15:01:11		0.09	\$10.49
												LABOR	59.85
Job Code		Job Description	<u>on</u>		,	Part No	<u>.</u>	<u>Des</u>	scription	,	Unit Price	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM C	OIL CHANGE		٧	VL10010		OI	L FILTER			9.3	2 1	\$9.32
66-PM-PMA	PERFORM C	OIL CHANGE		5	W20BT		В	JLK OIL 5W20 SYI	NTHETIC THOM	1AS	4.4	3 6	\$26.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT			2	4479		CA	ABIN AIR FILTER F	REPL 4479		23.1	31	\$23.13
												PARTS	59.00

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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

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Work Order Charge Detail

FleetFocus M5 - WODETAIL - Work Order Detail v20.0

UNIT NO:		240362 2014 DOD			I CAR	AVAN			WORK OR	DER NO	: 40	855		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN		OPENE COMPI CLOSE DODGE	ETED	DATE:	08/31/202 08/31/202	21 09:44:48 21 14:49:43 21 14:57:09	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	90638 DATE:	ME	TER 2 - N:	0	
JOB CODE	<u>E</u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	MMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES		DON	Р	Ν	GARAGE	0.04	\$5.21	\$25.48	\$0.	00	\$30.69	
06-15	INSPEC ⁻	T STEERING		DON	0	N	GARAGE	0.77	\$90.99	\$0.00	\$0.	00	\$90.99	
66-17-013	PERFOR	RM ALIGNMENT		DON	0	N	GARAGE	3.45	\$406.90	\$27.48	\$0.	00	\$434.38	
66-17-028	PERFOR	RM MOUNT AND BALANG	CE TIRE	DON	0	N	GARAGE	0.69	\$81.55	\$463.80	\$0.	00	\$545.35	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	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 COUN	IT: 6				WC	RK ORI	DER TOTAL	5.34	630.	38	516.76	2.00		1,149.14
Job Code CH-SP	CHARGE SI	Job Description		5	<u>V</u> 03163	endor N	lo. 1	Invoice No.	<u>Purchas</u>	e Order No	<u>).</u>		<u>Total</u>	Cost \$2.00
												COMML		2.00
Job Code		Job Description			<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	1	08	/26/2021 12:59:21	08/26/202	1 12:59:21		0.00		\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	1	08	/26/2021 13:00:00	08/26/2021	1 13:23:15		0.39		\$45.73
03-51-038	REPLACE N	IEW WIPER BLADES		1	1074414	1	08	/26/2021 13:23:28	08/26/2021	1 13:26:07		0.04		\$5.21
06-15	INSPECT S	TEERING		1	1074414	1	08	/26/2021 13:28:44	08/26/202	1 14:15:00		0.77		\$90.99
66-17-028	PERFORM I	MOUNT AND BALANCE TIR	RES	1	2052187	7	08	/30/2021 09:46:24	08/30/202	1 10:27:52		0.69		\$81.55
66-17-013	PERFORM A	ALIGNMENT		1	1310047	7	08	/30/2021 14:35:12	08/30/202	1 15:34:12		0.98		\$116.03
66-17-013	PERFORM A	ALIGNMENT		1	1310047	7	08	/31/2021 09:08:58	08/31/202	1 11:36:52		2.47		\$290.87
												LABOR		630.38
Job Code		Job Description				Part No	<u> </u>	Des	cription	<u>.</u>	Jnit Price	Quantity	Total	Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1	61		W	IPERS 16"			7.58	1		\$7.58
03-51-038	REPLACE N	IEW WIPER BLADES			6-1		W	IPER BLADE			10.31	1		\$10.31
03-51-038		REPLACE NEW WIPER BLADES TWB20-1					IPER BLADE 20"	20" 7.59			1		\$7.59	
66-17-013	PERFORM A	RM ALIGNMENT			(72641		RE	EAR WHEEL ALIG	NMENT SHIM		13.74	2		\$27.48

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Work Order Charge Detail

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

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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

UNIT NO:		240362 20	014 DOD	GE GN	CAR	AVAN			WORK O	RDER NO:	: 4	1720	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	(OPENE COMPL CLOSE ODGE	ETED D DATI	DATE:	11/29/202 11/29/202	1 08:37:14 1 08:59:27 1 08:59:34	LOCATION METER 1 - IN-SERVICI UNIT SERIA	M: 91065 E DATE:	M 01/17/20	ty Automotive S IETER 2 - N: 014 GBG4ER27432	0
JOB CODE	<u> </u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-042	REPLAC	E NEW KEY FOB BAT	TERY	DON	0	Ν	GARAGE	0.10	\$11.80	\$2.13	\$0	0.00	\$13.93
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$1	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	<u>l</u>		V	endor N	lo.	Invoice No.	<u>Purcha</u>	se Order No	<u>).</u>		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$1.3
												COMML	1.3
Job Code		Job Description	1		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		10	0208562		11/	29/2021 08:58:01	11/29/202	21 09:04:01		0.10	\$11.8
												LABOR	11.8
Job Code		Job Description	1			Part No	_	Des	<u>cription</u>	<u>L</u>	Jnit Price	Quantity	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		С	R2032		BU	TTON CELL BATT	TERY 3V		2.13	31	\$2.1
												PARTS	2.1

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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

UNIT NO: 240362 2014		14 DOD	ODGE GN CARAVAN					WORK ORDER NO:			41996		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN		OPENE COMPL CLOSE	ETED	DATE:	01/07/20	022 13:26:30 022 11:45:30 022 10:01:54	METER 1	ON: GARAGE -M: 91365 ICE DATE: RIAL NO:	01/17/2	sity Automotive 9 METER 2 - N: 2014 DGBG4ER27432	0
JOB CODE	<u> </u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	OR MATE	ERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADE	S	DON	Р	Ν	GARAGE	0.02	\$1.80	\$25.49		\$0.00	\$27.29
66-17-033	PERFOR	M TIRE ROTATION AN	ID BRAKE	DON	0	Ν	GARAGE	0.31	\$36.22	\$0.00		\$0.00	\$36.22
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	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 COUN	IT: 4				WO	RK ORI	DER TOTAL	.: 0.56		66.08	61.28	2.00	129.3
Job Code CH-SP	CHARGE Sh	Job Description		5	<u>V</u> 03163	endor N	o. 1	Invoice No.	<u>Purc</u>	hase Order N	lo.	COMML	*2.0
Job Code		Job Description			Em	ployee	No.	Start		Finish		Quantity	Total Cost
66-PM-PMA	PERFORM (DIL CHANGE		1	1074414		0	1/07/2022 07:03:50	01/07/	2022 07:18:06		0.24	\$28.
03-51-038	REPLACE N	EW WIPER BLADES		1	1074414		0	1/07/2022 07:18:44	01/07/	2022 07:19:39		0.02	\$1.
66-17-033	PERFORM 1	TIRE ROTATION AND BRA	AKE INSPE	CTION 1	1074414		0	1/07/2022 07:25:36	01/07/	2022 07:44:01		0.31	\$36.
												LABOR	66.0
Job Code		Job Description			Part No.			<u>Description</u>			Unit Pric	e Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		1	61		V	/IPERS 16"			7.	59 1	\$7.
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		В	ULK OIL 5W20 SYI	NTHETIC TH	HOMAS	4.4	43 6	\$26.
03-51-038	REPLACE N	EW WIPER BLADES		2	6-1		V	/IPER BLADE			10.3	31 1	\$10.
66-PM-PMA	PERFORM (OIL CHANGE		٧	VL10010		C	IL FILTER			9.3	24 1	\$9.
03-51-038	REPLACE N	EW WIPER BLADES		Т	WB20-1		٧	/IPER BLADE 20"			7.	59 1	\$7.
												PARTS	61.2

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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

UNIT NO:	NIT NO: 240362 20		14 DODGE GN	CAR	RAVAN			WORK ORDE	ER NO:	43958	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		510601 CLOSED SCHEDULED 14DODGECARAVN	COMPL	OPENED DATE: COMPLETED DATE: CLOSED DATE: DDGE GN CARAVA		07/14/202 07/15/202	2 10:22:50 2 08:27:22 2 09:15:35			ersity Automotive S METER 2 - N: 7/2014 RDGBG4ER27432	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	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 COUN	T: 2			WC	ORK ORE	DER TOTAL:	0.23	26.65	0.0	0 2.00	28.65
Job Code		Job Description		<u>v</u>	/endor N	<u>o.</u>	Invoice No.	Purchase C	order No.		Total Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1					\$2.00
										COMML	2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u>Finis</u>	<u>sh</u>	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414	4	07/	13/2022 11:27:04	07/13/2022 11	:40:37	0.23	\$26.65
										LABOR	26.65

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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

		240362 2014	4 DODGE G	N CAR	AVAN			WORK OF	RDER NO	1744		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAVN	COMP	OPENED DATE: COMPLETED DATE: CLOSED DATE: ODDGE GN CARAVAN		09/22/202 09/23/202	09/21/2022 14:29:52 09/22/2022 10:32:53 09/23/2022 08:22:03		GARAGE 1: 92276 DATE: LNO:	ME 01/17/20	y Automotive S E TER 2 - N: 14 BG4ER27432	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL CO	OMMERCIAL	TOTAL COST
03-51-042	REPLAC	E NEW KEY FOB BATTE	RY DON	0	Ν	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 COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.08	9.	08	6.29	5.00	20.37
Job Code		Job Description		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purchas</u>	se Order No	<u>).</u>		Total Cost
CH-SP	CHARGE SI	GE Shop Supplies		503163								\$5.00
											COMML	5.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	inish .		Quantity	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		11915538	3	09/	/21/2022 14:53:19	09/21/202	2 14:57:56		0.08	\$9.08
											LABOR	9.08
Job Code		Job Description			Part No	<u>.</u>	Des	<u>cription</u>	<u>!</u>	Unit Price	<u>Quantity</u>	Total Cost
03-51-042	REPLACE N	IEW KEY FOB BATTERY		CR2032		BU	TTON CELL BAT	TERY 3V		6.29	1	\$6.29
											PARTS	6.29

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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

UNIT NO:	JNIT NO: 240362 2014 DO		2014 DOD	GE GN	I CAR	AVAN			WORK	ORDER NO): ·	45675		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAN	/N 2014 [COMPL	D DAT	DATE:	01/06/20 01/06/20	23 14:26:20 23 13:06:01 23 13:06:05	METER 1	- M: 92623 CE DATE:	01/17/2		0	
JOB CODE		JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MAT	ERIAL	COMMERCIAL	TOTAL C	COST
03-51-038	REPLAC	E NEW WIPER BL	ADES	DON	Р	N	GARAGE	0.07	\$8.00	\$26.23		\$0.00	\$34.23	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.30	\$35.17	\$77.83	:	\$0.00	\$113.00	
66-PM-PMC	PERFOR	M CABIN FILTER I	REPLACEMEL	DON	Р	N	GARAGE	0.09	\$11.18	\$15.54		\$0.00	\$26.72	
CH-SP	_	Shop Supplies	TELL EXCENSES	DON	2	N	GARAGE		\$0.00	\$0.00		\$5.00	\$5.00	
UN-3F	CHARGE	Shop Supplies		DON		IN	GARAGE	0.00	\$0.00	\$0.00		\$3.00	\$3.00	
JOB COUN	IT: 4				WC	RK ORE	DER TOTAL	: 0.46	;	54.35	119.60	5.00	1	178.95
Job Code CH-SP	CHARGE Sh	Job Descript	<u>tion</u>	5	<u>V</u> 03163	<u>endor N</u>	l o. 1	Invoice No.	Purcl	nase Order N	<u>lo.</u>		<u>Total C</u>	Cost \$5.00
												COMML		5.00
Job Code		Job Descript	tion		En	nployee	No.	Start		Finish		Quantity	Total C	Cost
66-PM-PMC	PERFORM (CABIN FILTER REPL	ACEMENT	1	1901357	7	0.	1/05/2023 10:18:21	01/05/2	2023 10:24:02		0.09		\$11.18
03-51-038	REPLACE N	EW WIPER BLADES	;	1	1901357	7	0.	1/05/2023 10:13:57	01/05/2	2023 10:18:01		0.07		\$8.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357	7	0.	1/05/2023 09:55:37	01/05/2	2023 10:13:30		0.30		\$35.17
												LABOR		54.35
Job Code		Job Descript	tion			Part No	<u>.</u>	Des	cription		Unit Pric	e Quantity	Total C	Cost
66-PM-PMA	PERFORM (OIL CHANGE		F	A6165F		Α	R FILTER			28.0	67 1		\$28.67
66-PM-PMC	PERFORM (CABIN FILTER REPL	ACEMENT	2	4479		C	ABIN AIR FILTER F	REPL 4479		15.	54 1		\$15.54
03-51-038	REPLACE N	EW WIPER BLADES	;	1	61		W	IPERS 16"			7.8	32 1		\$7.82
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		В	ULK OIL 5W20 SYI	NTHETIC TH	OMAS	6.2	24 6		\$37.44
03-51-038	REPLACE N	EW WIPER BLADES	;	2	6-1		W	IPER BLADE			10.	59 1		\$10.59
66-PM-PMA	PERFORM (OIL CHANGE		٧	WL10010		0	IL FILTER			11.	72 1		\$11.72
03-51-038	REPLACE N	EW WIPER BLADES	;	Т	WB20-1		W	IPER BLADE 20"			7.8	32 1		\$7.82
												PARTS		119.60

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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

UNIT NO: 240362 201		014 DODGE GN	CAR	AVAN			WORK ORDER NO:			47024		
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		510601 CLOSED SCHEDULED 14DODGECARAVN	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2014 DODGE GN CARAVAN		05/15/202 05/16/202	05/12/2023 08:24:06 05/15/2023 15:11:02 05/16/2023 07:57:30		N: GARAGE - M: 93026 CE DATE: IIAL NO:	- University Automotive : METER 2 - N: 01/17/2014 2C4RDGBG4ER27432		0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATER	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.16	\$18.88	\$0.00	\$0	0.00	\$18.88
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.28	\$32.71	\$0.00	\$0	0.00	\$32.71
JOB COUN	T: 3			WC	RK ORI	DER TOTAL:	0.44	Ę	51.59	0.00	5.00	56.59
Job Code CH-SP	CHARGE SI	Job Description	_	<u>V</u> 03163	<u>endor N</u>	lo. 1	Invoice No.	<u>Purch</u>	nase Order No	<u>-</u>		Total Cost \$5.00
											COMML	5.00
Job Code		Job Description	<u>1</u>	<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	IPLETE VEHICLE	1	1074414	ļ	05/	15/2023 08:50:10	05/15/2023 09:06:48			0.28	\$32.71
66-PM-PMA	66-PM-PMA PERFORM OIL CHANGE		1	11074414			05/15/2023 08:36:40		05/15/2023 08:46:16		0.16	\$18.88
											LABOR	51.59

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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

UNIT NO:	UNIT NO: 240		240362 2014 DODGE GN CARAVAN							RDER NO): 48	624		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAV	N 2014	OPENED COMPLE CLOSED 2014 DODGE (DATE: E:	10/19/202 10/20/202	10/19/2023 07:52:48 10/19/2023 14:20:40 10/20/2023 09:01:36		: GARAGE M: 93584 EDATE: AL NO:	ME 01/17/20	/ Automotive S E TER 2 - N: 14 BG4ER27432	0	
JOB CODE	1	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL CO)ST
66-79-003	PERFOR	M SAFETY INSPEC	CTION	DON	Υ	N	GARAGE	0.62	\$72.87	\$0.00	\$0.	00	\$72.87	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	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 C	OMPLETE VEHICLE	E	DON	Р	N	GARAGE	0.11	\$13.50	\$0.00	\$0.	00	\$13.50	
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL:	1.03	122	.03	60.81	5.00	18	87.84
Job Code		Job Descripti	<u>on</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order N	<u>o.</u>		Total Co	st
CH-SP	CHARGE SI	nop Supplies		503163		1							\$5.00	
												COMML		5.00
Job Code		Job Descripti	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u>!</u>	Finish		Quantity	Total Co	st
66-79-003	PERFORM	SAFETY INSPECTION	I	1	1074414	ļ	10	/19/2023 11:03:09	10/19/202	23 11:40:12		0.62	\$	372.87
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	10	/19/2023 10:03:43	10/19/202	23 10:21:51		0.30	\$	35.66
WA-00	WASH COM	PLETE VEHICLE		1	1074414	ļ	10	/19/2023 11:40:33	10/19/202	23 11:47:25		0.11	\$	313.50
												LABOR	12	22.03
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	<u>Des</u>	<u>cription</u>	,	Unit Price	Quantity	Total Co	st
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		BU	ILK OIL 5W20 SY	NTHETIC THO	MAS	6.26	6	\$	37.53
66-PM-PMA	PERFORM (OIL CHANGE		0	05089			BRAKE CLEAN NO		140Z	10.83	1	\$	\$10.83
66-PM-PMA	66-PM-PMA PERFORM OIL CHANGE		V	WL10010			OIL FILTER			12.45	1	·	12.45	
												PARTS	6	60.81

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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

UNIT NO: 240362		240362	2014 DODGE G	N CAR	AVAN			WORK ORE	DER NO:	49340	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	510601 CLOSED SCHEDULED 14DODGECARAV	COMF	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2014 DODGE GN CARAVAN			4 11:06:32 4 15:24:52 4 07:53:14	LOCATION: () METER 1 - M: IN-SERVICE D UNIT SERIAL	93682 DATE: 01/1	versity Automotive s METER 2 - N: 7/2014 RDGBG4ER27432	0
JOB CODE	<u> </u>	JOB DESCRIPTION	ON STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLAC	E NEW BATTERY	DON	Ν	N	GARAGE	0.03	\$3.02	\$221.08	\$0.00	\$224.10
66-79-002	PERFOR	M SERVICE CALL	DON	В	Ν	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 COUN	T: 3			wc	RK OR	DER TOTAL:	0.21	25.05	5 221.0	8 5.00	251.13
Job Code		Job Descripti	<u>ion</u>	<u>v</u>	<u>/endor N</u>	<u>lo.</u>	Invoice No.	<u>Purchase</u>	Order No.		Total Cost
CH-SP	CHARGE Sh	op Supplies		503163		1	1				\$5.00
										COMML	5.00
Job Code		Job Descripti	<u>ion</u>	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fin</u>	ish_	Quantity	Total Cost
66-79-002	PERFORM S	SERVICE CALL		11074414	1	01/	04/2024 11:20:11	01/04/2024	11:31:23	0.19	\$22.03
03-32-002	REPLACE N	EW BATTERY		1239590	4	01/	04/2024 13:43:26	01/04/2024	13:44:58	0.03	\$3.02
										LABOR	25.05
Job Code		Job Descripti	<u>ion</u>		Part No	<u>.</u>	Des	cription	<u>Unit P</u>	rice Quantity	Total Cost
03-32-002	3-32-002 REPLACE NEW BATTERY			94RH7		BATTERY BCI 94R [DIN H7 800 CCA	2	21.081	\$221.08
										PARTS	221.08

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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

UNIT NO:		240362 20	014 DOD	GE GN	I CAR	AVAN			WORK O	RDER NO:		50432		
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		510601 CLOSED SCHEDULED 14DODGECARAVN		COMPL	ENED DATE: MPLETED DATE: OSED DATE: OGE GN CARAVAN		04/04/2024 15:27:09 04/08/2024 10:22:51 04/08/2024 11:38:52		LOCATION: GARAGE METER 1 - M: 93682 IN-SERVICE DATE: UNIT SERIAL NO:		01/17	METER 2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	RIAL	COMMERCIAL	TOTAL C	OST
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00	
PD-00-999	PREP DI	SPOSE PREPARE UN	IIT FOR DI	DON	D	N	GARAGE	1.00	\$118.00	\$0.00		\$0.00	\$118.00	
JOB COUN	T: 2				wo	RK ORI	DER TOTAL:	1.00	118	3.00	0.00	5.00	ı	123.00
Job Code		Job Description	<u>1</u>		V	endor N	<u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No.	<u>.</u>		Total C	ost
CH-SP	CHARGE Sh	op Supplies		5	03163		1							\$5.00
												COMML		5.00
Job Code		Job Description	1		<u>En</u>	ployee	No.	lo. Start		Finish		Quantity	<u>Total C</u>	ost
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	R DISPOSAL	_ 1:	12395904		04/	08/2024 07:34:41	04/08/2024 07:36:13			0.03		\$3.02
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	R DISPOSAL	_ 1:	2395904		04/	08/2024 07:34:41	04/08/202	24 07:36:13		(0.03))	(\$3.02)
PD-00-999	PREP DISPO	OSE PREPARE UNIT FO	R DISPOSAL	_ 1:	2395904		04/	08/2024 07:34:41	04/08/202	24 08:34:41		1.00	:	\$118.00
												LABOR		118.00

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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

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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 16:10:07 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=