

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10268

USING DEPT NO:	600146	OPENED DATE:	02/07/2012 09:06:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2012 06:54:01	METER 1 - M:	77347	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2012 06:54:03	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	1.26	\$72.53	\$25.47	\$0.00	\$98.00

JOB COUNT: 1 WORK ORDER TOTAL: 1.26 72.53 25.47 0.00 98.00

<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	11413680	02/07/2012 11:37:12	02/07/2012 12:00:00	0.38	\$21.85
66-PM-PMA	PERFORM OIL CHANGE	11413680	02/07/2012 13:00:00	02/07/2012 14:15:00	1.25	\$71.88
66-PM-PMA	PERFORM OIL CHANGE	11413680	02/07/2012 13:00:00	02/07/2012 14:15:00	(1.25)	(\$71.88)
66-PM-PMA	PERFORM OIL CHANGE	11413680	02/07/2012 14:30:00	02/07/2012 15:22:53	0.88	\$50.68
					LABOR	72.53

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.35	1	\$4.35
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	176	\$21.12
					PARTS	25.47

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10268

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RT

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10303

USING DEPT NO:	600146	OPENED DATE:	02/13/2012 07:35:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/15/2012 07:48:25	METER 1 - M:	77347	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/15/2012 07:48:28	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$82.81	\$0.00	\$197.81
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 2.50 143.75 82.81 0.00 226.56

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	02/14/2012 17:30:00	02/14/2012 19:30:00	2.00	\$115.00
06-13	INSPECT BRAKES	11397026	02/14/2012 17:00:00	02/14/2012 17:30:00	0.50	\$28.75
					LABOR	143.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1273C	FRONT PADS	82.81	1	\$82.81
					PARTS	82.81

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10303

Work Order Notes

(LPATE) PER FLEET INSPECT BRAKES RENTER SAID THEY SOUND FUNNY?

Job Notes

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

(LPATE) REPLACED FRONT PADS AND TURNED ROTORS. REAR WAS OK.

06-13 - INSPECT BRAKES

(LPATE) TEST DROVE CHECKED BRAKES NEED FRONT BRAKE PADS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10484

USING DEPT NO:	600146	OPENED DATE:	03/01/2012 08:50:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2012 10:12:06	METER 1 - M:	78903	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/05/2012 10:12:08	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	N	N	GARAGE	0.25	\$14.38	\$71.62	\$0.00	\$86.00
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$176.70	\$176.70
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.57	\$147.76	\$23.57	\$0.00	\$171.33

JOB COUNT: 4	WORK ORDER TOTAL:	3.82	219.64	95.19	176.70	491.53
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11075943	D224153	0014977	\$176.70
				COMML	176.70

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11413680	03/01/2012 11:34:32	03/01/2012 12:34:32	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11413680	03/01/2012 11:34:32	03/01/2012 11:49:32	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	11413680	03/01/2012 09:00:21	03/01/2012 11:34:32	2.57	\$147.76
					LABOR	219.64

<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	5W20	OIL BOTTLE	0.12	160	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	19.63	1	\$19.63
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	28.65	1	\$28.65
03-51-038	REPLACE NEW WIPER BLADES	68028440AB	REAR WIPER BLADE	23.34	1	\$23.34
					PARTS	95.19

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10484

Work Order Notes

(LPATE) PM-REPLACE WIPERS-PULLING TO THE LEFT

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED ALL 3 WIPERS

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

(RWINTERS) GOODYEAR ALIGNED FRONT END AND INSTALLED RR SHIM. P0039018

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

(LPATE) TAKEN TO GOODYEAR BY IF

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RT/RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 10963

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RT/RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11081

USING DEPT NO:	600146	OPENED DATE:	05/24/2012 10:02:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/24/2012 13:22:30	METER 1 - M:	84362	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/24/2012 13:22:31	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$300.82	\$0.00	\$415.82
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 2.50 143.75 300.82 0.00 444.57

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11397026	05/24/2012 17:00:00	05/24/2012 17:30:00	0.50	\$28.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	05/24/2012 17:30:00	05/24/2012 19:30:00	2.00	\$115.00
					LABOR	143.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB780624	FRONT ROTOR	107.69	2	\$215.37
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.64	1	\$2.64
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1273C	FRONT PADS	82.81	1	\$82.81
					PARTS	300.82

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11081

Work Order Notes

(LPATE) PER FLEET CHECK BRAKE ARE PULSATING

Job Notes

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

(LPATE) REPLACED FRONT PADS AND ROTORS DUE TO BRAKE PULSATION. TEST DROVE EVERYTHING OK.

06-13 - INSPECT BRAKES

(LPATE) TEST DROVE CHECKED BRAKES ARE PULSATING.

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11897

USING DEPT NO:	600146	OPENED DATE:	09/13/2012 08:40:16	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2012 08:41:39	METER 1 - M:	87294	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	09/14/2012 08:41:41	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	0.20	\$11.50	\$68.87	\$0.00	\$80.37
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$24.47	\$38.30	\$0.00	\$62.77

JOB COUNT: 2 **WORK ORDER TOTAL: 0.63 35.97 107.17 0.00 143.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/13/2012 11:00:00	09/13/2012 11:18:36	0.31	\$17.83
03-32-002	REPLACE NEW BATTERY	11338644	09/13/2012 11:18:36	09/13/2012 11:30:36	0.20	\$11.50
66-PM-PMA	PERFORM OIL CHANGE	10260422	09/13/2012 11:11:58	09/13/2012 11:18:54	0.12	\$6.65
					LABOR	35.98

<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	24	BATTERY BCI 24 550 CCA	68.87	1	\$68.87
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	6	\$33.93
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	107.17

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11897

Work Order Notes

(GMANNING) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GMANNING) BATTERY FAILED LOAD TEST. RS REPLACED BATTERY.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 5W20 OIL BOTTLE Qty 168 Cost 0

Part 1348 FILTER-OIL Qty 1 Cost 0

(GMANNING) RS/GM PERFORMED PM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11974

USING DEPT NO:	600146	OPENED DATE:	09/25/2012 11:06:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2012 13:47:17	METER 1 - M:	87294	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2012 13:47:27	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	DON	O	N	GARAGE	1.90	\$109.25	\$42.24	\$0.00	\$151.49

JOB COUNT: 1 **WORK ORDER TOTAL: 1.90 109.25 42.24 0.00 151.49**

<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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	11268671	09/25/2012 16:00:00	09/25/2012 17:54:00	1.90	\$109.25
					LABOR	109.25

<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>
03-02-055	REPLACE NEW DOOR LATCH/STRIKER	4675847AE	BOTTOM DOOR LATCH	42.24	1	\$42.24
					PARTS	42.24

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 11974

Work Order Notes

(LPATE) LEFT REAR SLIDING DOOR WILL NOT STAY OPEN PER FLEET.

Job Notes

03-02-055 - REPLACE NEW DOOR LATCH/STRIKER

(LPATE) REPLACED LEFT SIDE SLIDING DOOR HOLD OPEN LATCH. AT BOTTOM OF DOOR. RECHECKED. OK

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 12129

USING DEPT NO: 600146	OPENED DATE: 10/15/2012 09:59:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/16/2012 14:09:29	METER 1 - M: 88973 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/16/2012 14:09:30	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$48.28	\$0.00	\$66.11

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **46.58** **48.28** **0.00** **94.86**

<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	10260422	10/16/2012 07:00:00	10/16/2012 07:18:36	0.31	\$17.83
06-13	INSPECT BRAKES	11397026	10/16/2012 07:00:00	10/16/2012 07:30:00	0.50	\$28.75
					LABOR	46.58

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.48	1	\$9.48
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	160	\$904.80
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.61	1	\$5.61
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	(160)	(\$904.80)
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
					PARTS	48.28

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 12129

Work Order Notes

(LPATE) INSPECT BRAKES PER FLEET ARE SQUEAKING-PM

Job Notes

06-13 - INSPECT BRAKES

(LPATE) CHECKED ALL THE BRAKES, ALL THE BRAKE PADS ARE NEW, NO BRAKE PULSATION, CLEANED ALL THE BRAKES. TEST DROVE OK

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY GM/SH -REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 12202

USING DEPT NO: 600146	OPENED DATE: 10/22/2012 14:42:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/26/2012 10:14:39	METER 1 - M: 88988 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2012 10:14:41	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	2.54	\$146.26	\$0.00	\$0.00	\$146.26

JOB COUNT: 1 **WORK ORDER TOTAL: 2.54 146.26 0.00 0.00 146.26**

<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>
66-79-003	PERFORM SAFETY INSPECTION	11338644	10/24/2012 13:10:09	10/24/2012 15:42:46	2.54	\$146.26
					LABOR	146.26

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 12202

Work Order Notes

(LPATE) FLEET REQUESTED SAFETY INSPECTION VEHICLE IS GOING TO WASHINGTON WEDNESDAY 10/24/12.

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE. NO WORK NEEDED AT THIS TIME.

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 13665

USING DEPT NO:	600146	OPENED DATE:	04/30/2013 11:34:54	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/01/2013 10:22:17	METER 1 - M:	93273	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/01/2013 10:22:19	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	\$53.62	\$0.00	\$71.45

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 53.62 0.00 71.45**

<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	04/30/2013 11:35:38	04/30/2013 11:54:14	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	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	6	\$34.02
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.49	1	\$7.49
					PARTS	53.62

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 13665

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.7675

Part FL910S FILTER-OIL CV POLICE CAR Qty 1 Cost 3.74

(LPATE) PM BY GM/RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 15211

USING DEPT NO:	600146	OPENED DATE:	10/23/2013 13:29:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2013 06:57:23	METER 1 - M:	94459	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2013 06:57:24	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$35.31	\$0.00	\$53.14

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 35.31 0.00 53.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/23/2013 15:05:28	10/23/2013 15:24:04	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	5.67	5	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
					PARTS	35.31

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 15211

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.78

Part FL910S FILTER-OIL CV POLICE CAR Qty 1 Cost 3.74

(LPATE) PM BY SH-USED 1/2 QT OF OIL ALREADY CHARGED OUT

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 15438

USING DEPT NO: 600146	OPENED DATE: 11/18/2013 14:17:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/20/2013 06:54:01	METER 1 - M: 94629 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/20/2013 06:54:02	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$152.15	\$152.15
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 3	WORK ORDER TOTAL:	2.00	115.00	0.00	152.15	267.15
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11531907	4341006215	0021884	\$152.15
				COMML	152.15

<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>
66-79-002	PERFORM SERVICE CALL	11338644	11/19/2013 07:00:00	11/19/2013 08:00:00	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	11/19/2013 08:00:00	11/19/2013 09:00:00	1.00	\$57.50
					LABOR	115.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 15438

Work Order Notes

(LPATE) KENT REQUESTED SERVICE CALL TO INDOOR FOOTBALL FIELD FOR A FLAT TIRE ON LF.

Job Notes

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

(LPATE) WINGFOOT MOUNTED AND BALANCED 1 LOOSE TIRE. PD BY CC

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

(LPATE) LOOSE TIRE TAKEN TO WINGFOOT BY RS. THEN REINSTALLED AND PUT SPARE BACK UNDER THE VEHICLE

66-79-002 - PERFORM SERVICE CALL

(LPATE) COMPLETED SERVICE CALL INSTALLED SPARE BROUGHT VAN TO GARAGE TO REPLACE TIRE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 16014

USING DEPT NO: 600146	OPENED DATE: 02/06/2014 13:54:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/07/2014 07:19:02	METER 1 - M: 95177 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/07/2014 07:19:03	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1 **WORK ORDER TOTAL: 1.00 57.50 0.00 0.00 57.50**

<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	11338644	02/06/2014 13:56:56	02/06/2014 14:56:56	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 16014

Work Order Notes

(RWINTERS) AMELIA REQUESTED A SERVICE CALL TO COLISIUM PARKING LOT TIRES LOW ON AIR. LOW TIRE LIGHT IS ON

Job Notes

66-79-002 - PERFORM SERVICE CALL

(RWINTERS) ADDED AIR TO TIRES AND SPARE. DROVE TO GARAGE. RECHECKED TIRES. RESET LOW TIRE LIGHT. NO LEAKS FOUND TIRES LOW DUE TO COLD WEATHER.

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 16838

USING DEPT NO: 600146	OPENED DATE: 05/05/2014 09:38:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/06/2014 06:50:28	METER 1 - M: 95445 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/06/2014 06:50:29	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.41	\$23.75	\$35.76	\$0.00	\$59.51

JOB COUNT: 1 **WORK ORDER TOTAL:** 0.41 23.75 35.76 0.00 59.51

<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	05/05/2014 10:48:13	05/05/2014 11:00:14	0.20	\$11.52
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/05/2014 10:37:02	05/05/2014 10:49:48	0.21	\$12.24
					LABOR	23.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
					PARTS	35.76

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 16838

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.78

Part FL910S FILTER-OIL CV POLICE CAR Qty 1 Cost 3.74

(LPATE) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 18665

USING DEPT NO: 600146	OPENED DATE: 11/06/2014 15:13:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2014 08:46:46	METER 1 - M: 97046 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2014 08:46:48	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	1.56	\$89.70	\$41.52	\$0.00	\$131.22

JOB COUNT: 1 **WORK ORDER TOTAL: 1.56 89.70 41.52 0.00 131.22**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2014 06:21:22	11/07/2014 07:54:58	1.56	\$89.70
					LABOR	89.70

<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	FL910S	FILTER-OIL	6.96	1	\$6.96
					PARTS	41.52

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 18665

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part FL910S FILTER-OIL CV POLICE CAR Qty 1 Cost 3.74

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.78

(LPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 19545

USING DEPT NO: 600146	OPENED DATE: 02/13/2015 13:25:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/13/2015 14:54:18	METER 1 - M: 97997 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/13/2015 14:54:19	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-011	INSTALL TIRE PLUG	DON	O	N	GARAGE	0.40	\$23.00	\$0.00	\$0.00	\$23.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.40	23.00	0.00	0.00	23.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-011	INSTALL TIRE PLUG	11074414	02/13/2015 13:25:48	02/13/2015 13:49:48	0.40	\$23.00
					LABOR	23.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 19545

Work Order Notes

(LPATE) NAIL IN RR TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED RIGHT REAR TIRE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 20638

USING DEPT NO: 600146	OPENED DATE: 06/26/2015 14:04:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2015 06:39:36	METER 1 - M: 99556 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/30/2015 06:39:37	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	4.01	\$230.68	\$72.45	\$0.00	\$303.13
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.13	\$7.65	\$34.12	\$0.00	\$41.77
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.67	\$38.36	\$35.19	\$0.00	\$73.55
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 4	WORK ORDER TOTAL:	6.31	362.94	141.76	0.00	504.70
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	06/29/2015 07:00:00	06/29/2015 08:30:00	1.50	\$86.25
03-32-002	REPLACE NEW BATTERY	11074414	06/29/2015 09:00:42	06/29/2015 13:01:25	4.01	\$230.68
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/29/2015 08:52:38	06/29/2015 09:00:37	0.13	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/29/2015 08:12:30	06/29/2015 08:52:32	0.67	\$38.36
					LABOR	362.94

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-32-002	REPLACE NEW BATTERY	24	BATTERY BCI 24 550 CCA	72.45	1	\$72.45
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.99	1	\$6.99
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.33	1	\$21.33
					PARTS	141.76

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 20638

Work Order Notes

(LPATE) PM-ENGINE SURGES AT TIMES WHILE DRIVING-REPLACE WIPERS-BATTERY FAILED REPLACE BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.78

Part FL910S FILTER-OIL CV POLICE CAR Qty 1 Cost 3.74

(LPATE) PM BY SH -USED 1/2QT OF OIL ALREADY CHARGED OUT

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) SCAN OUT NO CODES-CHECKED OUT LOOKED AT ALL THE SCAN DATA, EVERYTHING LOOKS NORMAL, CHECKED CHARGING SYSTEM 14V TEST DROVE SEVERAL TIMES, NEVER GOT VEHICLE TO ACT UP.

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 21236

USING DEPT NO:	600146	OPENED DATE:	08/26/2015 14:42:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/27/2015 07:11:52	METER 1 - M:	100056	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2015 07:11:56	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.73	\$0.00	\$17.98

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 0.73 0.00 17.98

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	08/26/2015 14:44:51	08/26/2015 15:02:51	0.30	\$17.25
					LABOR	17.25

<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>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.73	1	\$0.73
					PARTS	0.73

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 21236

Work Order Notes

(LPATE) RR TURN SIGNAL OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR,TAIL,STOP,TURN,ETC

(LPATE) REPLACED RIGHT REAR TURN SIGNAL BULB

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 22212

USING DEPT NO: 600146	OPENED DATE: 12/15/2015 07:31:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2016 07:43:35	METER 1 - M: 100608 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/12/2016 07:43:36	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.36	\$77.93	\$270.37	\$0.00	\$348.30
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$340.25	\$340.25
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	4.91	\$282.23	\$71.29	\$0.00	\$353.52
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.69	\$39.64	\$30.85	\$0.00	\$70.49
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.82	\$47.41	\$25.58	\$0.00	\$72.99
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-30K	PERFORM 30,000 MILES/3YEAR SERVI	DON	P	N	GARAGE	1.15	\$66.38	\$0.00	\$0.00	\$66.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$21.50	\$34.65	\$0.00	\$56.15
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	8.58	\$493.21	\$51.79	\$0.00	\$545.00
CL-44-014	CLEANED INJECTORS - ELECTRONIC	DON	O	N	GARAGE	3.01	\$172.96	\$53.76	\$0.00	\$226.72

JOB COUNT: 13	WORK ORDER TOTAL:	23.89	1,373.76	538.29	340.25	2,252.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	164834	0031541	\$3,543.21
24-71	REPAIR BODY	11150605	164834	0031541	(\$3,543.21)
24-71	REPAIR BODY	11150605	164834	0031541	\$0.00
24-71	REPAIR BODY	11150605	164834	0031541	\$1,150.00
24-71	REPAIR BODY	11150605	164834	0031541	(\$1,150.00)
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	164845	0031542	\$340.25

COMML 340.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
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Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-71	TRANSPORT BODY	10337093	01/08/2016 07:00:00	01/08/2016 08:00:00	1.00	\$57.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	01/08/2016 08:00:00	01/08/2016 09:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/15/2015 10:39:13	12/15/2015 11:01:39	0.37	\$21.50
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/15/2015 11:01:43	12/15/2015 11:51:11	0.82	\$47.41
03-33-004	REPLACE NEW SPARK PLUGS	11397026	12/16/2015 09:30:47	12/16/2015 14:25:17	4.91	\$282.23
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	12/16/2015 14:25:23	12/16/2015 15:46:42	1.36	\$77.93
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11397026	12/17/2015 07:02:17	12/17/2015 15:36:56	8.58	\$493.21
66-79-003	PERFORM SAFETY INSPECTION	11074414	12/17/2015 14:26:44	12/17/2015 15:26:44	1.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	11074414	12/17/2015 14:26:44	12/18/2015 07:00:28	16.56	\$952.33
66-79-003	PERFORM SAFETY INSPECTION	11074414	12/17/2015 14:26:44	12/18/2015 07:00:28	(16.56)	(\$952.33)
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11397026	12/21/2015 09:10:00	12/21/2015 09:15:00	0.08	\$4.79
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11397026	12/21/2015 09:30:00	12/21/2015 10:06:22	0.61	\$34.85
CL-44-014	CLEANED INJECTORS - ELECTRONIC	11397026	12/21/2015 11:40:40	12/21/2015 12:00:00	0.32	\$18.53
CL-44-014	CLEANED INJECTORS - ELECTRONIC	11397026	12/21/2015 13:00:00	12/21/2015 14:15:00	1.25	\$71.88
CL-44-014	CLEANED INJECTORS - ELECTRONIC	11397026	12/21/2015 14:30:00	12/21/2015 15:56:09	1.44	\$82.56
66-PM-30K	PERFORM 30,000 MILES/3YEAR SERVICE	11397026	12/22/2015 08:57:42	12/22/2015 09:15:00	0.29	\$16.58
66-PM-30K	PERFORM 30,000 MILES/3YEAR SERVICE	11397026	12/22/2015 09:30:00	12/22/2015 10:21:58	0.87	\$49.80
					LABOR	1373.77

<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	FL910S	FILTER-OIL	6.45	1	\$6.45
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-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.84	6	\$41.04
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.83	6	\$40.95
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.83	(6)	(\$40.95)
CL-44-014	CLEANED INJECTORS - ELECTRONIC	08956	3M FUEL INJECTOR CLEANER	26.88	2	\$53.76
03-33-004	REPLACE NEW SPARK PLUGS	7440	SPARK PLUGS	5.85	6	\$35.10
03-33-004	REPLACE NEW SPARK PLUGS	700112	SPARK PLUG WIRES	36.19	1	\$36.19
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	UP8389X	FRONT BRAKE PADS	90.61	1	\$90.61
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	880624	BRAKE ROTOR	89.88	2	\$179.76

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMT	PERFORM TRANSMISSION SERVICE	17960	TRANSMISSION FILTER KIT	10.75	1	\$10.75
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	25060795	BELT	30.85	1	\$30.85
					PARTS	538.29

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 22212

Work Order Notes

(LISAPATE) PM-DO SI-TAKE TO BODY SHOP TO REPAIR FRONT RIGHT CORNER AREA

Job Notes

Work Order Charge Detail

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

(LISAPATE) REPLACED FRONT BRAKE PADS AND ROTORS

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

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

03-33-004 - REPLACE NEW SPARK PLUGS

(LISAPATE) REPLACED SPARK PLUGS AND WIRES

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

(LISAPATE) REPLACED BELT

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) TAKEN TO OK TIRE BY AY

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREW'S BY AY

24-71 - REPAIR BODY

(RWINTERS) ANDREW'S REPAIRED BODY DAMAGE TO FRONT BUMPER AND RIGHT SIDE AREA PER ESTIMATE. TRAVELERS PAID CHECK TO ANDREW'S CHECK# 86859826 \$1933.05 1-6-16. ATHLETICS (PAM) PAID \$1000.00 DED TO ADREW'S. REMAINING \$148.00 WILL BE PAID TO ANDREW'S ON A SUPPLEMENT CHECK.

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

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

(LISAPATE) 30K SERVICE COMPLETED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 4 Cost 3.780000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY GM/SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) non servicable fuel filter

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) SERVICED TRANSMISSION

CL-44-014 - CLEANED INJECTORS - ELECTRONIC

Work Order Charge Detail

(LISAPATE) CLEANED THE FUEL INJECTORS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 2326

USING DEPT NO: 600146	OPENED DATE: 11/06/2008 15:33:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/07/2008 10:44:25	METER 1 - M: 130 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2008 10:44:27	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
66-79-004	PERFORM PRE-DELIVERY INSPECTION	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 **WORK ORDER TOTAL: 1.00 57.50 45.00 0.00 102.50**

<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>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	11088474	11/06/2008 16:30:00	11/06/2008 17:00:00	0.50	\$28.75
66-79-004	PERFORM PRE-DELIVERY INSPECTION	11088474	11/06/2008 16:00:00	11/06/2008 16:30:00	0.50	\$28.75
					LABOR	57.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-53-006	INSTALL WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
					PARTS	45.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 2326

Work Order Notes

(RWINTERS) pdi and needs decals

Job Notes

14-53-006 - INSTALL WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED WORDMARKS ON EACH DOOR

66-79-004 - PERFORM PRE-DELIVERY INSPECTION

(LPATE) PRE DELIVERY INSPECTION COMPLETE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 23303

USING DEPT NO:	600146	OPENED DATE:	05/05/2016 15:17:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/16/2016 06:36:42	METER 1 - M:	101956	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2016 06:36:43	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-33	TRANSPORT IGNITION SYSTEM	DON	O	N	GARAGE	1.51	\$86.79	\$0.00	\$0.00	\$86.79
17-33	RECALL IGNITION SYSTEM	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$32.85	\$0.00	\$50.68

JOB COUNT: 3	WORK ORDER TOTAL:	1.82	104.62	32.85	0.00	137.47
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-33	RECALL IGNITION SYSTEM	11074381	6034357	0033357	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	05/11/2016 07:00:00	05/11/2016 07:18:36	0.31	\$17.83
16-33	TRANSPORT IGNITION SYSTEM	10337093	05/06/2016 08:31:32	05/06/2016 10:02:06	1.51	\$86.79
LABOR					104.62	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.15	176	\$26.40
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
PARTS					32.85	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 23303

Work Order Notes

(LISAPATE) PM-RECALL FROM DODGE R03 IGNITION NODE MODULE

Job Notes

16-33 - TRANSPORT IGNITION SYSTEM

(LISAPATE) TAKEN TO LOCKLEAR BY AY

17-33 - RECALL IGNITION SYSTEM

(LISAPATE) LOCKLEAR COMPLETED RECALL REPLACED WIN MODULE.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL QRT Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY CS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 25689

USING DEPT NO: 600146	OPENED DATE: 02/07/2017 09:28:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/24/2017 14:43:24	METER 1 - M: 103793 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2017 14:43:26	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	\$28.75	\$76.50	\$0.00	\$105.25
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.30	\$17.25	\$101.64	\$0.00	\$118.89
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.73	\$41.86	\$39.87	\$0.00	\$81.73

JOB COUNT: 3	WORK ORDER TOTAL:	1.53	87.86	218.01	0.00	305.87
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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	02/08/2017 05:59:35	02/08/2017 06:43:16	0.73	\$41.86
03-32-002	REPLACE NEW BATTERY	11170580	02/13/2017 07:00:00	02/13/2017 07:30:00	0.50	\$28.75
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	11074414	02/13/2017 06:00:00	02/13/2017 06:18:00	0.30	\$17.25
					LABOR	87.86

<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	42389	FILTER-AIR	7.02	1	\$7.02
03-32-002	REPLACE NEW BATTERY	24	BATTERY BCI 24 550 CCA	76.50	1	\$76.50
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.17	160	\$26.40
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	68083906AC	3RD BRAKE LIGHT ASSY	101.64	1	\$101.64
					PARTS	218.01

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 25689

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) BATTERY FAILED, REPLACED BATTERY

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

(LISAPATE) REMOVED AND REPLACED 3RD BRAKE LIGHT WAS INOP

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY SH

COOLANT -45'

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 27447

USING DEPT NO:	600146	OPENED DATE:	09/14/2017 08:02:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2017 08:10:19	METER 1 - M:	104496	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2017 08:10:21	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
03-42-043	REPLACE NEW HEATER HOSE	DON	O	N	GARAGE	1.00	\$57.50	\$101.46	\$0.00	\$158.96
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$8.79	\$0.00	\$31.79
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$22.29	\$0.00	\$40.12
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$203.99	\$203.99

JOB COUNT: 4	WORK ORDER TOTAL:	1.71	98.33	132.54	203.99	434.86
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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	11321046	91101015690	0040286	\$203.99
				COMML	203.99

<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	11758845	09/21/2017 07:00:00	09/21/2017 07:24:00	0.40	\$23.00
66-PM-PMA	PERFORM OIL CHANGE	11170580	09/21/2017 07:00:00	09/21/2017 07:18:36	0.31	\$17.83
03-42-043	REPLACE NEW HEATER HOSE	11170580	09/21/2017 07:18:36	09/21/2017 08:18:36	1.00	\$57.50
					LABOR	98.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.09	176	\$15.84
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
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	21102	TPMS SERVICE KIT 6-108	3.68	2	\$7.35
03-42-043	REPLACE NEW HEATER HOSE	GAT23931	HEATER HOSE	101.46	1	\$101.46
					PARTS	132.54

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 27447

Work Order Notes

(LISAPATE) PM-HUMMING NOISE IN REAR END-REPLACE HEATER HOSE

Job Notes

03-42-043 - REPLACE NEW HEATER HOSE

(LISAPATE) REPLACED HEATER HOSE. CHECKED FOR LEAKS. NON FOUND

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 2 NEW TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY AB

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

(LISAPATE) PURCHASED 2 TIRES FROM TIRE ENGINEERS. PD BY CC

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 2886

USING DEPT NO:	600146	OPENED DATE:	02/10/2009 09:31:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/11/2009 06:08:36	METER 1 - M:	3271	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/11/2009 06:08:37	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$26.37	\$0.00	\$44.20

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **26.37** **0.00** **44.20**

<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	11088474	02/10/2009 10:00:00	02/10/2009 10:18:36	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	FL910S	FILTER-OIL	7.17	1	\$7.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	160	\$19.20
					PARTS	26.37

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 2886

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 29300

USING DEPT NO: 600146	OPENED DATE: 04/03/2018 09:18:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2018 14:52:32	METER 1 - M: 105309 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/11/2018 14:52:33	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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>
03-18-001	REPLACE NEW FRONT AXLE HUBS & B	DON	O	N	GARAGE	1.80	\$103.50	\$443.91	\$0.00	\$547.41
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.58	\$0.00	\$39.96
06-22	INSPECT AXLES - DRIVEN, REAR	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$21.45	\$0.00	\$39.28

JOB COUNT: 4	WORK ORDER TOTAL:	2.86	164.46	490.94	0.00	655.40
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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>
66-PM-PMA	PERFORM OIL CHANGE	11758845	04/10/2018 07:00:00	04/10/2018 07:18:36	0.31	\$17.83
06-22	INSPECT AXLES - DRIVEN, REAR	11170580	04/10/2018 07:00:00	04/10/2018 07:30:00	0.50	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	11758845	04/10/2018 07:18:36	04/10/2018 07:33:36	0.25	\$14.38
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11170580	04/10/2018 07:30:00	04/10/2018 09:18:00	1.80	\$103.50
					LABOR	164.46

<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	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.00	5	\$15.00
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
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	SKFBR930688	HUB BEARING	221.96	2	\$443.91
					PARTS	490.94

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 29300

Work Order Notes

(LISAPATE) PM-HEARING A REARING NOISE IN REAR END/TIRE AREA

Job Notes

03-18-001 - REPLACE NEW FRONT AXLE HUBS & BEARINGS

(LISAPATE) REPLACED BOTH FRONT HUB ASSY. TEST DROVE. RECHECKED OK

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

06-22 - INSPECT AXLES - DRIVEN, REAR

(LISAPATE) CHECKED FOR NOISE. SWAPPED TIRES NOISE STILL THERE. REMOVED BOTH FRONT HUBS AND CHECKED THEM. LF HUB WAS BAD.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY EK/CS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3099

USING DEPT NO:	600146	OPENED DATE:	03/24/2009 08:18:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/24/2009 10:56:39	METER 1 - M:	6291	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	03/24/2009 10:56:41	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.00	\$0.00	\$41.83

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	24.00	0.00	41.83
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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	11088474	03/24/2009 10:00:00	03/24/2009 10:18:36	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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.20	1	\$7.20

PARTS 24.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3099

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 31678

USING DEPT NO: 600146	OPENED DATE: 12/06/2018 10:52:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/12/2018 07:30:35	METER 1 - M: 106105 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2018 07:30:37	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.49	\$35.67	\$29.62	\$0.00	\$65.29

JOB COUNT: 1	WORK ORDER TOTAL:	0.49	35.67	29.62	0.00	65.29
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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	11901357	12/07/2018 07:48:36	12/07/2018 08:05:10	0.28	\$20.02
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/07/2018 07:46:08	12/07/2018 07:59:05	0.22	\$15.65
					LABOR	35.67

<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	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.63	5	\$23.17
					PARTS	29.62

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 31678

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM by AG,SH/CS

Coolant -35'

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 33569

USING DEPT NO:	600146	OPENED DATE:	07/29/2019 15:34:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/31/2019 08:01:16	METER 1 - M:	106747	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2019 08:01:18	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	0.52	\$37.48	\$28.58	\$0.00	\$66.06

JOB COUNT: 1 WORK ORDER TOTAL: 0.52 37.48 28.58 0.00 66.06

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/30/2019 07:35:24	07/30/2019 08:06:25	0.52	\$37.48
					LABOR	37.48

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
					PARTS	28.58

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 33569

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM by EK/JW

Coolant -20'

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3387

USING DEPT NO:	600146	OPENED DATE:	05/08/2009 14:11:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/11/2009 07:33:58	METER 1 - M:	10234	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	05/11/2009 07:34:00	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	N	N	GARAGE	0.25	\$14.38	\$37.35	\$0.00	\$51.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.00	\$0.00	\$41.83

JOB COUNT: 2 **WORK ORDER TOTAL: 0.56 32.21 61.35 0.00 93.56**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11088474	05/08/2009 15:00:00	05/08/2009 15:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11088474	05/08/2009 15:18:36	05/08/2009 15:33:36	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	15.45	1	\$15.45
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	21.90	1	\$21.90
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.20	1	\$7.20
					PARTS	61.35

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3387

Work Order Notes

(RWINTERS) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 36531

USING DEPT NO:	600146	OPENED DATE:	05/20/2020 15:38:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/21/2020 15:00:58	METER 1 - M:	110193	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/22/2020 09:28:16	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$22.48	\$34.96	\$0.00	\$57.44

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	22.48	34.96	0.00	57.44
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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	05/21/2020 06:00:00	05/21/2020 06:18:36	0.31	\$22.48
					LABOR	22.48

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	6.38	1	\$6.38
					PARTS	34.96

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 36531

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 4 Cost 0.100000

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(EKIMBREL) SH/SH performed pm. Coolant -35

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3671

USING DEPT NO:	600146	OPENED DATE:	06/17/2009 08:18:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/17/2009 08:35:13	METER 1 - M:	12668	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	06/17/2009 11:22:21	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
66-79-002	PERFORM SERVICE CALL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 57.50 0.00 0.00 57.50

<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	11088474	06/17/2009 09:00:00	06/17/2009 10:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3671

Work Order Notes

(LPATE) EUNICE REQUESTED SERVICE CALL TO PHIFER HALL KEY FOB INOP

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LPATE) SERVICE CALL TO PHIFER HALL PULLED KEY OUT OF FOB UNLOCKED DOOR VEHICLE STARTED FINE, FOB IS WORKING

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 37465

USING DEPT NO:	600146	OPENED DATE:	08/31/2020 07:35:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2020 11:21:20	METER 1 - M:	110196	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2020 13:07:37	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	DON	O	N	GARAGE	0.25	\$18.13	\$36.00	\$0.00	\$54.13

JOB COUNT: 1 **WORK ORDER TOTAL: 0.25 18.13 36.00 0.00 54.13**

<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>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	11170580	08/31/2020 11:19:59	08/31/2020 11:34:59	0.25	\$18.13
					LABOR	18.13

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-032	REPLACE NEW TRIM, MISCELLANEOUS	5113146AA	R FOG LIGHT COVER	36.00	1	\$36.00
					PARTS	36.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 37465

Work Order Notes

(RTUNAITI) Replace missing bumper trim / light cover

Job Notes

03-02-032 - REPLACE NEW TRIM, MISCELLANEOUS

(LISAPATE) Installed lower fog light cover on right side

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 37911

USING DEPT NO: 600146	OPENED DATE: 10/07/2020 09:37:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/08/2020 12:20:09	METER 1 - M: 110395 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/08/2020 12:20:13	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODG CARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.05	\$5.41	\$36.83	\$0.00	\$42.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.52	\$60.90	\$0.00	\$0.00	\$60.90

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **66.31** **36.83** **0.00** **103.14**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/07/2020 11:18:05	10/07/2020 11:20:50	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/07/2020 10:46:55	10/07/2020 11:17:53	0.52	\$60.90
					LABOR	66.31

<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"	10.91	1	\$10.91
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	11.73	1	\$11.73
03-51-038	REPLACE NEW WIPER BLADES	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.19	1	\$14.19
					PARTS	36.83

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 37911

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers due to normal wear. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 202 miles since last PM. Checked fluids topped off coolant reservoir. Checked battery and cleaned battery cable ends. Adjusted tire pressure. Front tires are 2014 tires they look good at this time but need to be rechecked at next pm. SH

(SHARBIN) Updated oil change sticker. SH

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3881

USING DEPT NO:	600146	OPENED DATE:	07/16/2009 15:14:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/16/2009 15:16:38	METER 1 - M:	14928	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	07/17/2009 07:13:31	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.01	\$0.00	\$41.84

JOB COUNT: 1 **WORK ORDER TOTAL: 0.31 17.83 24.01 0.00 41.84**

<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>
66-PM-PMA	PERFORM OIL CHANGE	11088474	07/16/2009 17:00:00	07/16/2009 17:18:36	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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.21	1	\$7.21
					PARTS	24.01

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 3881

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS) The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL-MOTOR
Manufacturer :

(RWINTERS) PM BY JE

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 39416

USING DEPT NO: 600146	OPENED DATE: 03/16/2021 09:11:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/23/2021 15:18:25	METER 1 - M: 111052 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2021 08:58:23	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN	UNIT SERIAL NO: 1D8HN44E19B519837	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17-028	REPLACE NEW MOUNT AND BALANCE	DON	O	N	GARAGE	0.74	\$86.76	\$277.83	\$0.00	\$364.59
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.39	\$45.69	\$0.00	\$0.00	\$45.69
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	1.48	\$174.57	\$27.90	\$0.00	\$202.47
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.31	\$28.58	\$0.00	\$33.89

JOB COUNT: 5	WORK ORDER TOTAL:	2.75	324.13	334.31	0.00	658.44
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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>
06-15	INSPECT STEERING	12052187	03/23/2021 07:34:12	03/23/2021 07:34:25	0.00	(\$0.43)
06-15	INSPECT STEERING	12052187	03/23/2021 07:34:12	03/23/2021 07:34:25	0.00	\$0.43
06-15	INSPECT STEERING	12052187	03/23/2021 07:34:12	03/23/2021 07:40:12	0.10	\$11.80
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	12052187	03/23/2021 07:32:47	03/23/2021 07:34:02	0.02	\$2.46
09-15	ALIGN STEERING	11170580	03/22/2021 14:30:00	03/22/2021 14:53:14	0.39	\$45.69
09-15	ALIGN STEERING	11170580	03/22/2021 14:22:23	03/22/2021 14:22:23	0.00	\$0.00
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11170580	03/22/2021 10:31:14	03/22/2021 12:00:00	1.48	\$174.57
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	12052187	03/18/2021 14:23:49	03/18/2021 15:06:41	0.71	\$84.30
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/16/2021 10:50:43	03/16/2021 10:53:25	0.05	\$5.31
					LABOR	324.13

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	21206	TPMS SERVICE KIT GRAND CARAVAN	18.15	2	\$36.30
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	30294	TIRE 225/65R16 BFG ADVTA SPORT	120.30	2	\$240.60
03-17-028	REPLACE NEW MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.47	2	\$0.93
09-15	ALIGN STEERING	K72642	REAR WHEEL WLIGNMENT SHIM	13.95	1	\$13.95
09-15	ALIGN STEERING	K72642	REAR WHEEL WLIGNMENT SHIM	13.95	(1)	(\$13.95)

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	13.95	2	\$27.90
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
					PARTS	334.31

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 39416

Work Order Notes

(LISAPATE) PM

Job Notes

03-17-028 - REPLACE NEW MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced and balanced front tires. Aired to spec. Torqued lugs to 100ft lbs.
JAW

06-15 - INSPECT STEERING

(EHOWELL) front end checks good. SH
(JWRIGHT) SH checked front end

09-15 - ALIGN STEERING

(ABLACK) AB performed alignment. Had to install shims on the rear for toe and camber. Could not adjust the front caster

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

(ABLACK) AB installed rear toe shims on both sides

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Front tires need replaced due to age and dry rot. Coolant -34°. JAW/SH
MILEAGE-111052

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 40627

USING DEPT NO:	600146	OPENED DATE:	08/03/2021 15:45:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2021 11:35:27	METER 1 - M:	112482	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2021 09:09:26	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.47	\$26.13	\$0.00	\$31.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.40	\$0.00	\$0.00	\$33.40
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.33	38.87	26.13	2.00	67.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/04/2021 09:47:15	08/04/2021 09:50:02	0.05	\$5.47
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/04/2021 09:30:00	08/04/2021 09:46:59	0.28	\$33.40
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/04/2021 09:19:22	08/04/2021 09:19:22	0.00	\$0.00
LABOR					38.87	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	11.97	1	\$11.97
03-51-038	REPLACE NEW WIPER BLADES	25-200	20" WIPERS	14.16	1	\$14.16
PARTS					26.13	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 40627

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 112482. Vehicle has been driven 1430 miles since last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 40863

USING DEPT NO: 600146	OPENED DATE: 08/26/2021 11:52:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/03/2021 08:05:23	METER 1 - M: 112483 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/07/2021 08:25:26	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.47	\$55.39	\$123.18	\$0.00	\$178.57
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:** **0.47** **55.39** **123.18** **2.00** **180.57**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	11170580	09/01/2021 13:34:14	09/01/2021 14:02:24	0.47	\$55.39
					LABOR 55.39	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	DOR748508	WINDOW REGULATOR	123.18	1	\$123.18
					PARTS 123.18	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 40863

Work Order Notes

(LISAPATE) Driver window glass fell down made a loud noise will not stay up now

Job Notes

03-02-053 - REPLACE NEW WINDOW REGULATOR

(ABLACK) AB found regulator cable was broken. Installed a new window regulator assembly. Rechecked ok

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 41979

USING DEPT NO:	600146	OPENED DATE:	01/05/2022 10:07:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2022 14:14:40	METER 1 - M:	114811	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/07/2022 07:22:00	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.08	\$9.83	\$113.55	\$0.00	\$123.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$50.31	\$43.13	\$0.00	\$93.44
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.51	60.14	156.68	2.00	218.82
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	01/06/2022 10:11:51	01/06/2022 10:16:51	0.08	\$9.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/06/2022 09:39:23	01/06/2022 09:42:29	0.05	\$6.10
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/06/2022 08:42:57	01/06/2022 09:05:26	0.37	\$44.22
LABOR					60.15	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	5	\$22.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	8.45	1	\$8.45
03-32-002	REPLACE NEW BATTERY	24F2	BATTERY BCI 24F 550CCA	113.55	1	\$113.55
66-PM-PMA	PERFORM OIL CHANGE	PA5396F	AIR FILTER	12.48	1	\$12.48
PARTS					156.68	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 41979

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Replaced battery ALT Charging 14.2 SH

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM. Battery tested bad needs to be replaced. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 42167

USING DEPT NO:	600146	OPENED DATE:	01/25/2022 09:45:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/01/2022 10:30:46	METER 1 - M:	115138	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/01/2022 13:58:36	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.32	\$37.66	\$45.99	\$0.00	\$83.65
06-50-100	INSPECT BELT, SERPENTINE OR MISC.	DON	O	N	GARAGE	0.71	\$83.55	\$0.00	\$0.00	\$83.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.03	121.21	45.99	2.00	169.20
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11310047	01/31/2022 13:05:16	01/31/2022 13:24:25	0.32	\$37.66
06-50-100	INSPECT BELT, SERPENTINE OR MISC.	11310047	01/28/2022 08:39:26	01/28/2022 08:53:59	0.24	\$28.62
06-50-100	INSPECT BELT, SERPENTINE OR MISC.	11310047	01/27/2022 07:07:28	01/27/2022 07:35:24	0.47	\$54.94
LABOR					121.22	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	795K6	SERPENTINE BELT	45.99	1	\$45.99
PARTS					45.99	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 42167

Work Order Notes

(LISAPATE) Per driver belt or tensioner or squealing loud at times

Job Notes

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

(EHOWELL) Replaced serpentine belt. EH

06-50-100 - INSPECT BELT, SERPENTINE OR MISC.

(EHOWELL) Inspected serpentine belt. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4259

USING DEPT NO:	600146	OPENED DATE:	09/04/2009 06:10:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2009 07:38:17	METER 1 - M:	17954	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/04/2009 07:38:18	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$21.61	\$0.00	\$39.44

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.31** **17.83** **21.61** **0.00** **39.44**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11268671	09/04/2009 16:00:00	09/04/2009 16:18:36	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	FL910S	FILTER-OIL	7.21	1	\$7.21
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.09	160	\$14.40
					PARTS	21.61

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4259

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY IF

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 42640

USING DEPT NO: 600146	OPENED DATE: 03/10/2022 11:15:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/01/2022 07:23:26	METER 1 - M: 116598 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/01/2022 07:23:28	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	1.32	\$155.24	\$152.32	\$0.00	\$307.56
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	0.65	\$76.47	\$155.85	\$0.00	\$232.32
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.37	\$43.86	\$0.00	\$0.00	\$43.86
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.08	\$128.00	\$0.00	\$0.00	\$128.00
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:	3.92	462.57	308.17	2.00	772.74
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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>
66-13-130	PERFORM Burnish Brakes	11310047	04/01/2022 07:00:00	04/01/2022 07:30:00	(0.50)	(\$59.00)
66-13-130	PERFORM Burnish Brakes	11310047	04/01/2022 07:00:00	04/01/2022 07:30:00	0.50	\$59.00
66-13-130	PERFORM Burnish Brakes	11213180	04/01/2022 07:00:00	04/01/2022 07:30:00	0.50	\$59.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	03/25/2022 09:30:00	03/25/2022 10:08:53	0.65	\$76.47
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11213180	03/25/2022 09:19:04	03/25/2022 09:19:04	0.00	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11213180	03/25/2022 07:28:40	03/25/2022 08:47:36	1.32	\$155.24
66-79-003	PERFORM SAFETY INSPECTION	11310047	03/21/2022 07:34:45	03/21/2022 08:39:50	1.08	\$128.00
06-13	INSPECT BRAKES	11310047	03/21/2022 07:12:27	03/21/2022 07:34:45	0.37	\$43.86
					LABOR	462.57

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171326	REAR PADS	57.48	1	\$57.48
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171326	REAR PADS	57.48	(2)	(\$114.96)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171326	REAR PADS	57.48	2	\$114.96

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWR171273	FRONT PADS	58.70	1	\$58.70
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	AX900526	REAR ROTORS	49.19	2	\$98.37
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	5.93	1	\$5.93
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB780624	FRONT ROTOR	43.85	2	\$87.69
PARTS						308.17

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 42640

Work Order Notes

(LISAPATE) Per the driver brakes are grinding the front bad

Job Notes

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

(MSIDES) Replaced front brake pads and rotors. MS

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

(MSIDES) Replaced rear brake pads and rotors. MS

06-13 - INSPECT BRAKES

(LISAPATE) Brake inspection by EH

66-13-130 - PERFORM Burnish Brakes

(LISAPATE) MS bedded brakes

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SI by EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 43014

USING DEPT NO: 600146	OPENED DATE: 04/22/2022 10:28:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/25/2022 11:03:34	METER 1 - M: 117201 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/26/2022 10:44:40	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.46	\$54.08	\$25.10	\$0.00	\$79.18
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:** **0.46** **54.08** **25.10** **2.00** **81.18**

<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>
66-17-030	PERFORM TIRE PATCH	11074414	04/22/2022 10:37:42	04/22/2022 11:05:12	0.46	\$54.08
					LABOR	54.08

<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>
66-17-030	PERFORM TIRE PATCH	14042	PATCH 3/8 PILOT WIRE	5.73	1	\$5.73
66-17-030	PERFORM TIRE PATCH	21206	TPMS SERVICE KIT GRAND CARAVAN	18.15	1	\$18.15
66-17-030	PERFORM TIRE PATCH	58104	1.25 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	0.65	1	\$0.65
					PARTS	25.10

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 43014

Work Order Notes

(LISAPATE) Screw in RR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Patched right rear tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 43909

USING DEPT NO:	600146	OPENED DATE:	07/11/2022 11:35:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 14:14:54	METER 1 - M:	118093	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 09:55:25	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	0.01	\$1.28	\$26.30	\$0.00	\$27.58
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$54.84	\$39.98	\$0.00	\$94.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.48	56.12	66.28	2.00	124.40
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/11/2022 14:52:17	07/11/2022 14:52:56	0.01	\$1.28
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/11/2022 14:30:00	07/11/2022 14:52:07	0.37	\$43.50
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/11/2022 14:09:14	07/11/2022 14:15:00	0.10	\$11.34
LABOR					56.12	

<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	BT223	OIL FILTER	5.06	1	\$5.06
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	6	\$34.92
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.56	1	\$10.56
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	6.54	1	\$6.54
03-51-038	REPLACE NEW WIPER BLADES	16E	16" WIPER	9.20	1	\$9.20
PARTS					66.28	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 43909

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 45133

USING DEPT NO: 600146	OPENED DATE: 11/01/2022 10:20:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2022 07:21:09	METER 1 - M: 119620 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/09/2022 09:20:15	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.13	\$15.18	\$77.67	\$0.00	\$92.85
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:** 0.13 15.18 77.67 5.00 97.85

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	11310047	11/03/2022 09:54:56	11/03/2022 10:02:39	0.13	\$15.18
					LABOR	15.18

<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	ACI81656	WINDOW REGULATOR DODGE	77.67	1	\$77.67
					PARTS	77.67

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 45133

Work Order Notes

(LISAPATE) Driver window fell will not go back up

Job Notes

03-02-053 - REPLACE NEW WINDOW REGULATOR

(EHOWELL) Replaced driver's window regulator. Verified operation after repair. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4571

USING DEPT NO:	600146	OPENED DATE:	10/19/2009 11:44:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/20/2009 06:58:09	METER 1 - M:	21504	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2009 06:58:10	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	N	N	GARAGE	0.25	\$14.38	\$37.50	\$0.00	\$51.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$40.80	\$0.00	\$58.63

JOB COUNT: 2 **WORK ORDER TOTAL: 0.56 32.21 78.30 0.00 110.51**

<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	10041963	10/19/2009 17:00:00	10/19/2009 17:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10041963	10/19/2009 17:18:36	10/19/2009 17:33:36	0.25	\$14.38
					LABOR	32.21

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	16.79	1	\$16.79
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.21	1	\$7.21
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	21.90	1	\$21.90
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	15.60	1	\$15.60
					PARTS	78.30

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4571

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY FC-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 46003

USING DEPT NO: 600146	OPENED DATE: 01/31/2023 09:27:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/01/2023 09:00:21	METER 1 - M: 120184 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2023 09:35:25	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.02	\$2.43	\$0.00	\$0.00	\$2.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.43	\$2.43

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.43** **0.00** **2.43** **4.86**

<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		\$2.43
COMML					2.43

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/31/2023 11:55:20	01/31/2023 11:56:34	0.02	\$2.43
LABOR						2.43

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 46003

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed PM-GC fluid check only

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4729

USING DEPT NO:	600146	OPENED DATE:	11/10/2009 07:49:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2009 13:56:49	METER 1 - M:	23585	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2009 13:56:52	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.01	\$0.00	\$41.84

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.01 0.00 41.84

<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>
66-PM-PMA	PERFORM OIL CHANGE	11274660	11/10/2009 17:00:00	11/10/2009 17:18:36	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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.21	1	\$7.21
					PARTS	24.01

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 4729

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY TF

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 47421

USING DEPT NO: 600146	OPENED DATE: 06/23/2023 11:27:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/26/2023 10:55:12	METER 1 - M: 122632 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/26/2023 14:39:21	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN	UNIT SERIAL NO: 1D8HN44E19B519837	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.42	\$28.87	\$0.00	\$35.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.84	\$37.40	\$0.00	\$74.24
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	0.06	\$7.05	\$0.00	\$0.00	\$7.05

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.43** **50.31** **66.27** **5.00** **121.58**

<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	06/23/2023 15:13:59	06/23/2023 15:17:34	0.06	\$7.05
03-51-038	REPLACE NEW WIPER BLADES	11074414	06/23/2023 15:10:33	06/23/2023 15:13:49	0.05	\$6.42
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/23/2023 14:51:39	06/23/2023 15:10:23	0.31	\$36.84
					LABOR 50.31	

<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	BT223	OIL FILTER	6.20	1	\$6.20
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.16	1	\$11.16
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	16E	16" WIPER	9.38	1	\$9.38
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	(6)	(\$37.53)
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	5	\$31.20
					PARTS 66.27	

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 47421

Work Order Notes

(LRUSHING) PM-WASH VEHICLE

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Vehicle needs 4 tires. Front tires have excessive shoulder wear and the rear are out of date. Customer is supposed to bring the vehicle back after July 1ST. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Wash bay occupied. SH

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 49018

USING DEPT NO: 600146	OPENED DATE: 11/20/2023 11:25:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2023 12:44:26	METER 1 - M: 123954 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/01/2023 11:29:15	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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	0.20	\$23.60	\$0.00	\$0.00	\$23.60
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.58	\$67.88	\$0.00	\$0.00	\$67.88
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.00	\$118.00	\$367.25	\$0.00	\$485.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$34.29	\$0.00	\$0.00	\$34.29
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	0.24	\$28.35	\$0.00	\$0.00	\$28.35

JOB COUNT: 6	WORK ORDER TOTAL:	2.31	272.12	367.25	5.00	644.37
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	12395904	11/22/2023 07:00:00	11/22/2023 07:12:00	0.20	\$23.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	11/22/2023 07:00:00	11/22/2023 08:00:00	1.00	\$118.00
66-17-013	PERFORM ALIGNMENT	12052187	11/22/2023 09:54:19	11/22/2023 10:28:50	0.58	\$67.88
WA-00	WASH COMPLETE VEHICLE	12395904	11/21/2023 08:28:11	11/21/2023 08:42:36	0.24	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/21/2023 08:10:14	11/21/2023 08:27:40	0.29	\$34.29
					LABOR	272.12

<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	21206	TPMS SERVICE KIT GRAND CARAVAN	21.63	2	\$43.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.95	2	\$1.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.84	1	\$0.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	09518	TIRE 225/65R16 BFG ADV	160.50	2	\$321.00
					PARTS	367.25

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 49018

Work Order Notes

(LRUSHING) pm-wash

Job Notes

06-15 - INSPECT STEERING

(EKIMBREL) FRONT STEERING CHECKED GOOD. FC

66-17-013 - PERFORM ALIGNMENT

(JWRIGHT) Checked alignment everything is in spec. Only had normal wear on tires. No adjustments made. Test drove and unit drove straight with no issues. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) FC MOUNTED AND BALANCED 2 TIRES

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check Ned 2 tires F fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 49086

USING DEPT NO:	600146	OPENED DATE:	11/29/2023 10:13:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 12:39:42	METER 1 - M:	124025	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 13:58:11	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-003	REPLACE NEW SIGNAL,PARKING, & BA	DON	N	N	GARAGE	0.10	\$11.80	\$0.99	\$0.00	\$12.79
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: 0.10 11.80 0.99 5.00 17.79

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
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	11310047	11/29/2023 10:34:05	11/29/2023 10:40:05	0.10	\$11.80
					LABOR	11.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-003	REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS	3157	BULB-BRAKE/TURN/PARK	0.99	1	\$0.99
					PARTS	0.99

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 49086

Work Order Notes

(EHANNAH) blinker and brake light RR is out

Job Notes

03-34-003 - REPLACE NEW SIGNAL,PARKING, & BACKUP LAMPS

(EHOWELL) Replaced right rear turn signal bulb. Brake light and turn signal are now working. EH

06-34 - INSPECT LIGHTING SYSTEM

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237536 **2009 DODGE CARAVAN** **WORK ORDER NO:** 50661

USING DEPT NO: 600146	OPENED DATE: 04/22/2024 14:53:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/08/2024 10:23:06	METER 1 - M: 125310 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/09/2024 08:04:31	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PS-00-999	PREP SERVICE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.59	\$42.00	\$0.00	\$44.59
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.02** **2.59** **42.00** **5.00** **49.59**

<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>
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	11915538	05/08/2024 07:12:30	05/08/2024 07:13:49	0.02	\$2.59
					LABOR	2.59

<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>
PS-00-999	PREP SERVICE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	42.00	1	\$42.00
					PARTS	42.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 50661

Work Order Notes

(LISAPATE) PM-DO annual SI-Brake light, ABS light, and traction control light all on. Driving ok

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) eh performed safety inspection

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

PS-00-999 - PREP SERVICE PREPARE UNIT FOR DISPOSAL

(GARAGE) removed wordmarks and tag\RC

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EKIMBREL) eh scanned vehicle out for codes c2200 abs module and P0706 transmission range sensor

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5086

USING DEPT NO:	600146	OPENED DATE:	01/12/2010 11:10:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2010 07:58:46	METER 1 - M:	27361	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/14/2010 07:58:48	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.03	\$0.00	\$41.86

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.03 0.00 41.86

<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	11274660	01/12/2010 17:00:00	01/12/2010 17:18:36	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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.23	1	\$7.23
					PARTS	24.03

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5086

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 51348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY TF

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5344

USING DEPT NO:	600146	OPENED DATE:	02/25/2010 11:19:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2010 13:17:34	METER 1 - M:	30737	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2010 13:17:38	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.01	\$0.00	\$41.84

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	24.01	0.00	41.84
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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	11268671	02/25/2010 16:00:00	02/25/2010 16:18:36	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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.21	1	\$7.21
					PARTS	24.01

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5344

Work Order Notes

(RWINTERS) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY IF

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5513

USING DEPT NO:	600146	OPENED DATE:	03/31/2010 09:45:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/31/2010 09:49:52	METER 1 - M:	33945	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/31/2010 09:49:53	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.87	\$0.00	\$42.70

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.87 0.00 42.70

<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	03/31/2010 10:00:00	03/31/2010 10:18:36	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	FL910S	FILTER-OIL	7.23	1	\$7.23
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	168	\$17.64
					PARTS	24.87

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5513

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

The following parts are included with the standard job:

Part No : 51348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(RWINTERS) PM BY IF

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5544

USING DEPT NO: 600146	OPENED DATE: 04/06/2010 08:11:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/07/2010 07:49:34	METER 1 - M: 34228 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/07/2010 07:49:36	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODG CARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$72.44	\$72.44
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 3	WORK ORDER TOTAL:	1.50	86.25	0.00	72.44	158.69
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11122732	122458	0007375	\$72.44
				COMML	72.44

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11268671	04/06/2010 16:30:00	04/06/2010 17:30:00	1.00	\$57.50
06-15	INSPECT STEERING	11268671	04/06/2010 16:00:00	04/06/2010 16:30:00	0.50	\$28.75
					LABOR	86.25

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5544

Work Order Notes

(LPATE) PER DONALD PULLING TO THE LEFT

Job Notes

06-15 - INSPECT STEERING

(LPATE) TEST DROVE PUT ON RACK CHECKED ALL STEERING COMPONENTS, HAD MUD CAKED ALL UP UNDER FRONT END STILL HAS PULL TO LEFT TAKE TO FIRESTONE FOR ALIGN

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

(LPATE) FIRESTONE COMPLETED ALIGNMENT P0027526

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

(LPATE) TAKEN TO FIRESTONE BY IF

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5869

USING DEPT NO:	600146	OPENED DATE:	05/19/2010 09:28:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/20/2010 06:56:00	METER 1 - M:	38606	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/20/2010 06:56:02	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$24.83	\$0.00	\$42.66

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	24.83	0.00	42.66
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	05/19/2010 17:00:00	05/19/2010 17:18:36	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	FL910S	FILTER-OIL	6.35	1	\$6.35
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
					PARTS	24.83

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 5869

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 51348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 6142

USING DEPT NO:	600146	OPENED DATE:	06/29/2010 14:29:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/01/2010 06:41:00	METER 1 - M:	42470	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/01/2010 06:41:03	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	\$21.05	\$0.00	\$38.88

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	21.05	0.00	38.88
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11328035	07/01/2010 07:00:00	07/01/2010 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	FL910S	FILTER-OIL	4.25	1	\$4.25
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
					PARTS	21.05

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 6142

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 6778

USING DEPT NO:	600146	OPENED DATE:	09/16/2010 10:21:58	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/17/2010 13:13:23	METER 1 - M:	46182	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/17/2010 13:13:25	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

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	0.26	\$14.89	\$32.15	\$0.00	\$47.04

JOB COUNT: 1	WORK ORDER TOTAL:					0.26	14.89	32.15	0.00	47.04
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	09/16/2010 11:15:02	09/16/2010 11:30:34	0.26	\$14.89
					LABOR	14.89

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.20	1	\$4.20
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	168	\$17.64
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	(168)	(\$17.64)
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
					PARTS	32.15

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 6778

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY JM/RS-REPLACED AIR FILTER

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7063

USING DEPT NO:	600146	OPENED DATE:	10/25/2010 07:21:05	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2010 14:32:03	METER 1 - M:	50084	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2010 14:32:05	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	N	N	GARAGE	0.25	\$14.38	\$44.19	\$0.00	\$58.57

JOB COUNT: 1 **WORK ORDER TOTAL: 0.25 14.38 44.19 0.00 58.57**

<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	10/25/2010 16:00:00	10/25/2010 16:15:00	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	60-2640	WIPER BLADE 26"	24.63	1	\$24.63
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	19.56	1	\$19.56
					PARTS	44.19

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7063

Work Order Notes

(LPATE) DONALD REQUESTED INSTALL NEW WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7107

USING DEPT NO:	600146	OPENED DATE:	10/29/2010 14:25:45	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2010 06:58:28	METER 1 - M:	50456	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2010 06:58:30	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	\$24.33	\$0.00	\$42.16

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 24.33 0.00 42.16

<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	11328035	10/29/2010 17:00:00	10/29/2010 17:18:36	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	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	192	\$20.16
					PARTS	24.33

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7107

Work Order Notes

(RWINTERS) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY RS/TM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7376

USING DEPT NO:	600146	OPENED DATE:	12/14/2010 13:49:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/16/2010 16:00:00	METER 1 - M:	53357	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/16/2010 16:00:00	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

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	\$0.00	\$298.90	\$298.90
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.26	\$72.72	\$22.65	\$0.00	\$95.37

JOB COUNT: 3	WORK ORDER TOTAL:	2.26	130.22	22.65	298.90	451.77
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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	11075943	D216331	0010189	\$298.90	
					COMML	298.90

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	12/16/2010 07:00:00	12/16/2010 08:00:00	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	12/14/2010 14:36:26	12/14/2010 15:52:19	1.26	\$72.72
					LABOR	130.22

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
					PARTS	22.65

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7376

Work Order Notes

(LPATE) PM-REPLACE 2 FRONT TIRES AND ALIGN

Job Notes

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

(LPATE) GOODYEAR REPLACED 2 TIRES AND ALIGNED P0032760

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

(LPATE) TAKEN TO GOODYEAR BY RS

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN WORK ORDER NO: 7608

USING DEPT NO:	600146	OPENED DATE:	01/27/2011 10:12:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/28/2011 10:00:06	METER 1 - M:	53673	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/28/2011 10:00:07	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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>
17-42-022	RECALL RADIATOR CAP	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
17-42-022	RECALL RADIATOR CAP	11074381	15054	0010542	\$0.00
				COMML	0.00

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7608

Work Order Notes

(LPATE) RECALL FROM DODGE REPLACE RADIATOR CAP. TRANSPORTED TO AND FROM DODGE BY FLEET.

Job Notes

17-42-022 - RECALL RADIATOR CAP

(LPATE) REPLACED RADIATOR CAP

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7940

USING DEPT NO:	600146	OPENED DATE:	03/23/2011 13:18:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/24/2011 15:00:00	METER 1 - M:	57012	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2011 15:00:00	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	0.24	\$13.70	\$24.33	\$0.00	\$38.03

JOB COUNT: 1 WORK ORDER TOTAL: 0.24 13.70 24.33 0.00 38.03

<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	11328035	03/24/2011 06:29:50	03/24/2011 06:44:08	0.24	\$13.70
					LABOR	13.70

<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	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	192	\$20.16
					PARTS	24.33

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 7940

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 8122

USING DEPT NO: 600146	OPENED DATE: 04/15/2011 13:40:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/27/2011 13:01:41	METER 1 - M: 59507 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/27/2011 13:01:42	IN-SERVICE DATE: 11/06/2008
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 1D8HN44E19B519837

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	3.05	\$175.35	\$82.81	\$0.00	\$258.16
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	5.47	\$314.62	\$58.41	\$0.00	\$373.03
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$31.23	\$25.29	\$0.00	\$56.52

JOB COUNT: 4	WORK ORDER TOTAL:	9.56	549.95	166.51	0.00	716.46
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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	11328035	04/26/2011 09:40:17	04/26/2011 10:12:52	0.54	\$31.23
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	04/18/2011 14:15:00	04/18/2011 15:00:26	0.76	\$43.54
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	04/18/2011 09:17:08	04/18/2011 14:00:00	4.71	\$271.08
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	04/18/2011 09:15:00	04/18/2011 09:17:08	0.04	\$2.05
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	04/18/2011 05:59:10	04/18/2011 09:00:00	3.01	\$173.30
06-13	INSPECT BRAKES	11268671	04/18/2011 05:58:53	04/18/2011 06:28:53	0.50	\$28.75
06-13	INSPECT BRAKES	11268671	04/18/2011 05:58:53	04/18/2011 05:59:10	0.00	(\$0.27)
06-13	INSPECT BRAKES	11268671	04/18/2011 05:58:53	04/18/2011 05:59:10	0.00	\$0.27
					LABOR	549.95

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABPGD1326C	REAR BRAKE PADS	58.41	1	\$58.41
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1273C	FRONT PADS	82.81	1	\$82.81
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	176	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
					PARTS	166.51

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 8122

Work Order Notes

(LPATE) CHECK BRAKES PULSATING WHEN HOT-NEEDS PM

Job Notes

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

(RWINTERS) REPLACED FRONT PADS AND TURNED ROTORS on van

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

(RWINTERS) REPLACED REAR PADS AND TURNED ROTORS on van

06-13 - INSPECT BRAKES

(LPATE) TEST DROVE, REMOVED TIRES CHECKED BRAKES WILL NEED FRONT AND REAR BRAKES SERVICED.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY TM

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 8746

USING DEPT NO:	600146	OPENED DATE:	07/18/2011 11:25:49	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/18/2011 14:39:23	METER 1 - M:	64734	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	07/18/2011 14:39:25	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

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	0.05	\$2.70	\$32.20	\$0.00	\$34.90

JOB COUNT: 1	WORK ORDER TOTAL:					0.05	2.70	32.20	0.00	34.90
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/18/2011 14:24:31	07/18/2011 14:27:20	0.05	\$2.70
					LABOR	2.70

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.25	1	\$4.25
					PARTS	32.20

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 8746

Work Order Notes

(RWINTERS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(RWINTERS)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(RWINTERS) PM BY RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9219

USING DEPT NO:	600146	OPENED DATE:	09/22/2011 13:31:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/27/2011 07:41:18	METER 1 - M:	68288	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/27/2011 07:41:19	IN-SERVICE DATE:	11/06/2008		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837		

<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	0.26	\$14.77	\$25.49	\$0.00	\$40.26

JOB COUNT: 1	WORK ORDER TOTAL:	0.26	14.77	25.49	0.00	40.26
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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	11397026	09/23/2011 11:14:56	09/23/2011 11:30:21	0.26	\$14.77
					LABOR	14.77

<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	5W20	OIL BOTTLE	0.12	176	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	25.49

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9219

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH/RS

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9569

USING DEPT NO:	600146	OPENED DATE:	11/02/2011 07:53:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/03/2011 06:51:09	METER 1 - M:	71470	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/03/2011 06:51:11	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

<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	1.26	\$72.42	\$27.76	\$0.00	\$100.18

JOB COUNT: 1 WORK ORDER TOTAL: 1.26 72.42 27.76 0.00 100.18

<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	11413680	11/02/2011 07:59:26	11/02/2011 09:15:00	1.26	\$72.42
					LABOR	72.42

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.91	1	\$4.91
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	(160)	(\$19.20)
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	160	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	27.76

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9569

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 168
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RT

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9755

USING DEPT NO:	600146	OPENED DATE:	11/28/2011 09:40:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/30/2011 13:54:35	METER 1 - M:	73820	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/30/2011 13:54:37	IN-SERVICE DATE:	11/06/2008	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	1D8HN44E19B519837	

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	\$0.00	\$605.76	\$605.76
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$17.39	\$25.47	\$0.00	\$42.86

JOB COUNT: 3	WORK ORDER TOTAL:	1.30	74.89	25.47	605.76	706.12
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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	11075943	D222583	0014022	\$605.76	
					COMML	605.76

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/28/2011 10:28:54	11/28/2011 10:47:03	0.30	\$17.39
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11074414	11/29/2011 07:00:00	11/29/2011 08:00:00	1.00	\$57.50
					LABOR	74.89

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	176	\$21.12
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.35	1	\$4.35
					PARTS	25.47

Work Order Charge Detail

UNIT NO: 237536 2009 DODGE CARAVAN

WORK ORDER NO: 9755

Work Order Notes

(LPATE) PM-GOODYEAR TO REPLACE 4 TIRES AND ALIGN

Job Notes

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

(LPATE) GOODYEAR REPLACED 4 TIRES AND ALIGNED. P0037793

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

(LPATE) TAKEN TO GOODYEAR BY SH

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY SH

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: Mon May 20 2024 22:47:40 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '237536') //Q=