

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 10215

USING DEPT NO: 212105-1	OPENED DATE: 02/02/2012 07:59:59	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2012 06:43:55	METER 1 - M: 32946 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2012 06:43:58	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	0.66	\$38.20	\$82.81	\$0.00	\$121.01
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.39	\$22.39	\$0.00	\$0.00	\$22.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$18.42	\$21.17	\$0.00	\$39.59

JOB COUNT: 3	WORK ORDER TOTAL:	1.37	79.01	103.98	0.00	182.99
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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>
06-13	INSPECT BRAKES	11397026	02/02/2012 08:11:40	02/02/2012 08:35:02	0.39	\$22.39
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	02/02/2012 08:35:08	02/02/2012 09:15:00	0.66	\$38.20
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/02/2012 10:15:40	02/02/2012 10:34:53	0.32	\$18.42
					LABOR	79.01

<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	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABPGD1273C	FRONT PADS	82.81	1	\$82.81
					PARTS	103.98

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 10215

Work Order Notes

(LPATE) PER JULIE BRAKES ARE PULSATING WHEN STOPPING. DUE FOR PM

Job Notes

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

(LPATE) REPLACED FRONT PADS AND TUNRED ROTORS ON VEHICLE. RECHECKED OK

06-13 - INSPECT BRAKES

(LPATE) TEST DROVE CHECKED BRAKES REAR ARE OK, NEEDS NEW FRONT PADS AND TURN ROTORS.

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/RT

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 10443

USING DEPT NO:	212105-1	OPENED DATE:	02/24/2012 13:57:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/01/2012 08:54:29	METER 1 - M:	33596	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/01/2012 08:54:32	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN		2009 DODGE CARAVAN	UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 10443

Work Order Notes

(LPATE) PER JULIE CHECK BRAKES ARE MAKING A GRINDING NOISE WHEN APPLIED HARD. FRONT BRAKES WORKED ON 2/20/12 AND REAR REPLACED 11/4/11.

Job Notes

06-13 - INSPECT BRAKES

(LPATE) INSPECTED ALL BRAKES SCUFFED ROTORS AND PADS. NO OTHER PROBLEMS FOUND. RANDALL TEST DROVE. OK.

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 11382

USING DEPT NO:	212105-1	OPENED DATE:	07/11/2012 13:46:10	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2012 14:37:54	METER 1 - M:	37934	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/12/2012 14:37:56	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-18-007	REPLACE NEW WHEEL STUD /NUT	DON	O	N	GARAGE	0.50	\$28.75	\$63.60	\$0.00	\$92.35
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$39.14	\$0.00	\$56.97

JOB COUNT: 3	WORK ORDER TOTAL:	1.81	104.08	102.74	0.00	206.82
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10260422	07/11/2012 17:00:00	07/11/2012 17:18:36	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	10260422	07/11/2012 17:18:36	07/11/2012 18:18:36	1.00	\$57.50
03-18-007	REPLACE NEW WHEEL STUD /NUT	10260422	07/11/2012 18:18:36	07/11/2012 18:48:36	0.50	\$28.75
					LABOR	104.08

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
03-18-007	REPLACE NEW WHEEL STUD /NUT	DOR611181	LUG NUTS	3.18	20	\$63.60
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	6.49	1	\$6.49
					PARTS	102.74

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 11382

Work Order Notes

(LPATE) PM-DO SAFETY INSPECTION

Job Notes

03-18-007 - REPLACE NEW WHEEL STUD /NUT

(LPATE) ALL LUGS NUTS WORN, REMOVED AND INSTALLED ALL NEW LUG NUTS.

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE

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/RS-CLEANED AND LUBED LIFT GATE

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 12359

USING DEPT NO: 212105-1	OPENED DATE: 11/09/2012 13:12:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/14/2012 08:25:16	METER 1 - M: 41659 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/14/2012 08:25:18	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	1.28	\$73.46	\$288.96	\$0.00	\$362.42
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.29	\$16.57	\$0.00	\$0.00	\$16.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$33.81	\$0.00	\$51.64

JOB COUNT: 3	WORK ORDER TOTAL:	1.88	107.86	322.77	0.00	430.63
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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	11/12/2012 07:00:00	11/12/2012 07:18:36	0.31	\$17.83
06-13	INSPECT BRAKES	11397026	11/12/2012 09:30:00	11/12/2012 09:38:16	0.14	\$7.92
06-13	INSPECT BRAKES	11397026	11/12/2012 09:05:59	11/12/2012 09:15:00	0.15	\$8.64
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	11/09/2012 14:37:26	11/09/2012 15:54:05	1.28	\$73.46
					LABOR	107.85

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	4779783AB	FRONT ROTOR	74.47	1	\$74.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	68003705AA	SPRING KIT	20.10	1	\$20.10
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V1013152AB	FRONT PADS	110.04	1	\$110.04
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	4779783AB	FRONT ROTOR	79.44	1	\$79.44
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	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	5.64	5	\$28.20
					PARTS	322.77

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 12359

Work Order Notes

(GMANNING) PM, INSPECT BRAKES

Job Notes

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

(LPATE) CHECKED BRAKES, REPLACED FRONT PADS AND ROTORS WITH FACTORY (MOPAR) PARTS. REAR BRAKES ARE OK. BLED BREAKS RECHECKED. OK
(RWINTERS) RSW BEDDED BRAKES. STOPS GOOD WITH NO NOISE.
(RWINTERS) ROTATED TIRES WHILE DOING BRAKE JOB.

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES, SCRUBBING

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 4

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : FL910S

Qty : 1

Description : FILTER-OIL CV POLICE CAR

Manufacturer :

(LPATE) PM BY BG/SH

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 13207

USING DEPT NO:	212105-1	OPENED DATE:	03/05/2013 07:19:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/06/2013 06:50:17	METER 1 - M:	45507	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/06/2013 06:50:18	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.72	\$41.21	\$46.00	\$0.00	\$87.21

JOB COUNT: 1	WORK ORDER TOTAL:					0.72	41.21	46.00	0.00	87.21
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11413680	03/05/2013 08:16:27	03/05/2013 08:40:51	0.41	\$23.39
66-PM-PMA	PERFORM OIL CHANGE	11413680	03/05/2013 08:38:53	03/05/2013 08:57:29	0.31	\$17.83
					LABOR	41.22

<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	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.61	1	\$5.61
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
					PARTS	46.00

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 13207

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 RT

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 14374

USING DEPT NO:	212105-1	OPENED DATE:	07/17/2013 13:40:25	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/18/2013 13:25:17	METER 1 - M:	47357	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/18/2013 13:25:19	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

<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	\$55.46	\$0.00	\$73.29

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	55.46	0.00	73.29
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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	11338644	07/17/2013 13:41:12	07/17/2013 13:59:48	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	704-1929	OIL DRAIN PLUG DODGE	7.53	1	\$7.53
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	7.49	1	\$7.49
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
					PARTS	55.46

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 14374

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 RS

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15119

USING DEPT NO:	212105-1	OPENED DATE:	10/14/2013 10:34:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/14/2013 13:13:23	METER 1 - M:	50482	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/14/2013 13:13:25	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 1	WORK ORDER TOTAL:	0.50	28.75	0.00	0.00	28.75
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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>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	10/14/2013 10:37:58	10/14/2013 11:07:58	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15119

Work Order Notes

(LPATE) PER JULIE LOW TIRE LIGHT IS ON RIGHT REAR TIRE LOOKS A LITTLE LOW

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(RWINTERS) SPRAYED TIRE WITH SOAPY WATER SEVERAL TIMES COULD NOT FIND ANY LEAKS. REMOVED RIGHT REAR TIRE CHECKED WAS 5LBS LOW ON AIR CHECKED AND RECHECKED COULD NOT FIND A LEAK REPLACED TIRE. SET ALL TIRE PRESSURES TO 36PSI CHECKED SPARE SET TO 60 PSI.

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15134

USING DEPT NO:	212105-1	OPENED DATE:	10/16/2013 10:59:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/16/2013 14:28:17	METER 1 - M:	50565	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/16/2013 14:28:18	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-17-008	REPAIR VALVE ASSEMBLY	DON	O	N	GARAGE	0.40	\$23.00	\$5.70	\$0.00	\$28.70

JOB COUNT: 1 **WORK ORDER TOTAL: 0.40 23.00 5.70 0.00 28.70**

<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>
24-17-008	REPAIR VALVE ASSEMBLY	11074414	10/16/2013 11:00:19	10/16/2013 11:24:19	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-17-008	REPAIR VALVE ASSEMBLY	STITPM1050K	TPMS VALVE STEM REPAIR KIT	5.70	1	\$5.70
					PARTS	5.70

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15134

Work Order Notes

(LPATE) LOW TIRE LIGHT IS ON, RR TIRE A LITTLE LOW.

Job Notes

24-17-008 - REPAIR VALVE ASSEMBLY

(LPATE) REMOVED RR TIRE SUBMERGED IN WATER FOUND VALVE STEM LEAKING, REPLACED STEM. RECHECKED OK

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15709

USING DEPT NO:	212105-1	OPENED DATE:	12/18/2013 08:46:00	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2013 08:35:44	METER 1 - M:	52253	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2013 08:35:45	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

<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
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$41.07	\$0.00	\$58.90

JOB COUNT: 2 **WORK ORDER TOTAL: 0.71 40.83 41.07 0.00 81.90**

<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	12/19/2013 06:36:46	12/19/2013 06:45:39	(0.15)	(\$8.52)
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/19/2013 06:36:46	12/19/2013 06:55:22	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/19/2013 06:36:46	12/19/2013 06:45:39	0.15	\$8.52
14-17-011	INSTALL TIRE PLUG	11074414	12/18/2013 08:47:48	12/18/2013 09:11:48	0.40	\$23.00
					LABOR	40.83

<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	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.67	5	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	5.76	1	\$5.76
					PARTS	41.07

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 15709

Work Order Notes

(GMANNING) PM, PLUGGED RF TIRE

Job Notes

14-17-011 - INSTALL TIRE PLUG

(GMANNING) SH PLUGGED RF TIRE

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

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

(GMANNING) PM BY SH

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 17102

USING DEPT NO:	212105-1	OPENED DATE:	05/28/2014 08:41:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/16/2014 10:50:39	METER 1 - M:	55660	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/16/2014 10:50:42	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

<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	0.86	\$49.51	\$0.00	\$0.00	\$49.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.03	\$59.20	\$35.76	\$0.00	\$94.96

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.89** **108.71** **35.76** **0.00** **144.47**

<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	10260422	05/29/2014 09:47:17	05/29/2014 10:38:57	0.86	\$49.51
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/29/2014 09:15:00	05/29/2014 09:47:17	0.54	\$30.94
66-PM-PMA	PERFORM OIL CHANGE	10260422	05/29/2014 08:30:31	05/29/2014 09:00:00	0.49	\$28.26
					LABOR	108.71

<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	5	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
					PARTS	35.76

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 17102

Work Order Notes

(LPATE) PM-DO SAFETY INSPECTION

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETE. ADVISED TERRI WILL NEED TO FRONT TIRES AND ALIGN SOON. QUOTED \$339.05. INSPECTION SHEET ATTACHED

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 GM

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 18496

USING DEPT NO:	212105-1	OPENED DATE:	10/22/2014 07:28:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/23/2014 09:30:53	METER 1 - M:	58906	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/23/2014 09:30:55	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.13	\$7.44	\$55.99	\$0.00	\$63.43
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.56	\$32.38	\$40.87	\$0.00	\$73.25

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.69** **39.82** **96.86** **0.00** **136.68**

<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	10/22/2014 08:06:00	10/22/2014 08:13:46	0.13	\$7.44
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/22/2014 07:32:08	10/22/2014 08:05:55	0.56	\$32.38
					LABOR	39.82

<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	5	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	5.11	1	\$5.11
03-51-038	REPLACE NEW WIPER BLADES	40716A	WIPER BLADE 16"	14.15	1	\$14.15
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.21	1	\$18.21
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	23.63	1	\$23.63
					PARTS	96.86

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 18496

Work Order Notes

(LPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED ALL 3 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/RS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 19990

USING DEPT NO: 212105-1	OPENED DATE: 04/10/2015 10:21:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/13/2015 07:40:37	METER 1 - M: 64013 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/13/2015 07:40:38	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$39.42	\$0.00	\$53.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$56.04	\$0.00	\$73.87

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **95.46** **0.00** **127.67**

<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	04/10/2015 13:18:15	04/10/2015 13:36:51	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11338644	04/10/2015 13:18:29	04/10/2015 13:33:29	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	FL910S	FILTER-OIL	7.15	1	\$7.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	5.10	1	\$5.10
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.09	1	\$18.09
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.33	1	\$21.33
66-PM-PMA	PERFORM OIL CHANGE	40716A	WIPER BLADE 16"	15.59	1	\$15.59
					PARTS	95.46

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 19990

Work Order Notes

(GMANNING) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GMANNING) REPLACED BOTH FRONT WIPER BLADES AND THE REAR WIPER BLADE.

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

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

(GMANNING) PM BY RS

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 20814

USING DEPT NO:	212105-1	OPENED DATE:	07/16/2015 08:35:48	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/23/2015 07:24:53	METER 1 - M:	65007	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/23/2015 07:24:55	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

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
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	0.35	\$20.11	\$61.63	\$0.00	\$81.74
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.19	\$11.13	\$0.00	\$0.00	\$11.13
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.06	\$61.00	\$0.00	\$0.00	\$61.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.20	\$68.89	\$42.62	\$0.00	\$111.51

JOB COUNT: 5	WORK ORDER TOTAL:	2.80	161.13	104.25	605.76	871.14
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	162868	0029349	\$605.76	
					COMML	605.76

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11074414	07/20/2015 07:18:58	07/20/2015 07:39:57	0.35	\$20.11
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2015 06:07:00	07/20/2015 07:18:53	1.20	\$68.89
66-79-003	PERFORM SAFETY INSPECTION	11074414	07/20/2015 07:56:21	07/20/2015 09:00:00	1.06	\$61.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10337093	07/21/2015 11:41:34	07/21/2015 11:53:11	0.19	\$11.13
					LABOR	161.13

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.54	1	\$3.54
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	4.51	5	\$22.56
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.24	1	\$5.24
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	7.94	1	\$7.94
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	61.63	1	\$61.63
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	3.34	1	\$3.34
					PARTS	104.25

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 20814

Work Order Notes

(LPATE) PM-DO ANNUAL SAFETY INSPECTION

Job Notes

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

(LPATE) OK TIRE REPLACED 4 TIRES AND ALIGNED. PD BY CC

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

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

(LPATE) TAKEN TO OK TIRE BY AY

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SI BY SH. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 5W20FS

Qty : 4

Description : HAVOLINE 5W20 FULL SYN. OIL QT

Manufacturer :

Part No : FL910S

Qty : 1

Description : FILTER-OIL CV POLICE CAR

Manufacturer : MOTORCRAFT

(LPATE) PM BY SH-REPLACED AIR FILTER AND OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 22339

USING DEPT NO:	212105-1	OPENED DATE:	01/14/2016 08:46:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2016 14:35:33	METER 1 - M:	70322	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/14/2016 14:35:35	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.97	\$55.81	\$25.98	\$0.00	\$81.79

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.97** **55.81** **25.98** **0.00** **81.79**

<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	01/14/2016 10:56:02	01/14/2016 11:54:16	0.97	\$55.81
					LABOR	55.81

<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	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	2.88	1	\$2.88
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	3.76	5	\$18.80
					PARTS	25.98

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 22339

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

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

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(LISAPATE) PM BY SH,RS/RS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 22993

USING DEPT NO:	212105-1	OPENED DATE:	04/05/2016 09:03:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/12/2016 12:59:07	METER 1 - M:	72265	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/12/2016 12:59:09	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

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	0.56	\$32.30	\$0.00	\$0.00	\$32.30
17-33	RECALL IGNITION SYSTEM	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.56 32.30 0.00 0.00 32.30

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-33	RECALL IGNITION SYSTEM	11074381	6032990	0032840	\$0.00
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-33	TRANSPORT IGNITION SYSTEM	10337093	04/05/2016 10:29:52	04/05/2016 11:03:34	0.56	\$32.30
LABOR						32.30

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 22993

Work Order Notes

(LISAPATE) CHRYSLER RECALL R03-WIRELESS 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 TRANSMITTER

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 23998

USING DEPT NO:	212105-1	OPENED DATE:	07/27/2016 08:20:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2016 11:42:08	METER 1 - M:	72961	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/29/2016 11:42:10	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$17.06	\$0.00	\$31.44
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$2.07	\$0.00	\$30.82
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.18	\$0.00	\$41.01

JOB COUNT: 4	WORK ORDER TOTAL:	2.06	118.46	42.31	0.00	160.77
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11397026	07/27/2016 15:14:21	07/27/2016 15:29:21	0.25	\$14.38
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11397026	07/28/2016 06:21:09	07/28/2016 06:51:09	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11397026	07/28/2016 06:02:33	07/28/2016 06:21:09	0.31	\$17.83
66-79-003	PERFORM SAFETY INSPECTION	11397026	07/28/2016 06:51:09	07/28/2016 07:51:09	1.00	\$57.50
03-51-038	REPLACE NEW WIPER BLADES	11397026	07/27/2016 15:14:21	07/28/2016 06:02:33	(14.80)	(\$851.19)
03-51-038	REPLACE NEW WIPER BLADES	11397026	07/27/2016 15:14:21	07/28/2016 06:02:33	14.80	\$851.19
					LABOR	118.46

<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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	2.88	1	\$2.88
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	160	\$16.00
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	DOR611181	LUG NUTS	2.07	1	\$2.07
03-51-038	REPLACE NEW WIPER BLADES	WW-2200-PC	WIPER BLADE 22"	8.53	(1)	(\$8.53)
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
					PARTS	42.31

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 23998

Work Order Notes

(LISAPATE) PM-DO SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

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 BG-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 25044

USING DEPT NO:	212105-1	OPENED DATE:	11/21/2016 09:32:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/30/2016 14:12:02	METER 1 - M:	76171	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	12/05/2016 10:31:59	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.76	\$43.51	\$27.88	\$0.00	\$71.39
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	P	N	GARAGE	1.02	\$58.71	\$34.85	\$0.00	\$93.56

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.78** **102.22** **62.73** **0.00** **164.95**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	11/21/2016 13:25:19	11/21/2016 14:00:00	0.58	\$33.24
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11074414	11/21/2016 14:15:00	11/21/2016 14:41:35	0.44	\$25.48
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2016 10:48:40	11/21/2016 11:15:28	0.45	\$25.68
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/21/2016 09:33:47	11/21/2016 09:52:23	0.31	\$17.83
					LABOR	102.23

<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	4.70	1	\$4.70
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	2.88	1	\$2.88
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	160	\$16.00
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMT	PERFORM TRANSMISSION SERVICE	C111	RED BRAKE CLEANER	2.12	1	\$2.12
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	4.15	4	\$16.60
66-PM-PMT	PERFORM TRANSMISSION SERVICE	PTX82180	SILICONE	5.69	1	\$5.69
66-PM-PMT	PERFORM TRANSMISSION SERVICE	ATPB102	TRANSMISSION FILTER	10.44	1	\$10.44
					PARTS	62.73

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 25044

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

Parts For Job Include:

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

Part FL910S FILTER-OIL Qty 1 Cost 4.300000

(IFALLS) SH PERFORMED PM

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(IFALLS) SH SERVICED TRANSMISSION

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 26075

USING DEPT NO:	212105-1	OPENED DATE:	04/03/2017 10:41:50	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2017 14:08:03	METER 1 - M:	79726	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	04/03/2017 14:08:05	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-17-030	REPAIR TIRE PATCH	DON	P	N	GARAGE	0.40	\$23.00	\$2.90	\$0.00	\$25.90

JOB COUNT: 1 WORK ORDER TOTAL: 0.40 23.00 2.90 0.00 25.90

<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>
24-17-030	REPAIR TIRE PATCH	11074414	04/03/2017 10:44:13	04/03/2017 11:08:13	0.40	\$23.00
					LABOR	23.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
24-17-030	REPAIR TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.25	1	\$2.25
24-17-030	REPAIR TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.23	2	\$0.46
24-17-030	REPAIR TIRE PATCH	21097	TPMS NICKEL VALVE CORE	0.19	1	\$0.19
					PARTS	2.90

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 26075

Work Order Notes

(IFALLS) NAIL IN LR TIRE

Job Notes

24-17-030 - REPAIR TIRE PATCH

(IFALLS) SH PATCHED LR TIRE AND REBALANCED

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 26739

USING DEPT NO: 212105-1	OPENED DATE: 06/29/2017 10:00:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/14/2017 07:33:55	METER 1 - M: 81215 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 07/14/2017 07:33:57	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	P	N	GARAGE	1.00	\$57.50	\$50.00	\$0.00	\$107.50
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.59	\$0.00	\$39.97
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-00-098	PERFORM Safety Inspection	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$13.90	\$0.00	\$31.73

JOB COUNT: 5	WORK ORDER TOTAL:	3.06	175.96	89.49	0.00	265.45
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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	11170580	07/11/2017 07:00:00	07/11/2017 07:18:36	0.31	\$17.83
66-00-098	PERFORM Safety Inspection	11170580	07/11/2017 07:18:36	07/11/2017 08:18:36	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11170580	07/11/2017 09:33:36	07/11/2017 10:03:36	0.50	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	11170580	07/11/2017 08:18:36	07/11/2017 08:33:36	0.25	\$14.38
03-32-002	REPLACE NEW BATTERY	11170580	07/11/2017 08:33:36	07/11/2017 09:33:36	1.00	\$57.50
					LABOR	175.96

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.53	1	\$8.53
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	50.00	1	\$50.00
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	160	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	89.49

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 26739

Work Order Notes

(IFALLS) PM AND PERFORM SAFETY INSPECTION

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

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

(LISAPATE) ROTATED TIRES

66-00-098 - PERFORM Safety Inspection

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

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

COOLANT -35'

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 27345

USING DEPT NO:	212105-1	OPENED DATE:	09/06/2017 07:12:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/14/2017 07:11:52	METER 1 - M:	82495	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2017 07:11:54	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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>
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$101.20	\$101.20
24-42-013	REPAIR HOSES, COOLING SYSTEM	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$804.55	\$804.55

JOB COUNT: 2 **WORK ORDER TOTAL: 0.00 0.00 0.00 905.75 905.75**

<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>				
24-42-013	REPAIR HOSES, COOLING SYSTEM	7498113	C91565	0040087	\$804.55				
20-00	TOWING COMPLETE VEHICLE	5597670	83891	0040086	\$101.20				
COMML									905.75

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 27345

Work Order Notes

(RWINTERS) PER JULIE VAN BROKE DOWN IN AUBURN AT 6:30PM WAS TOWED TO NEAREST DEALER
(RWINTERS) TOWING AND DEALER REPAIR ARRANGED BY RSW.

Job Notes

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) CP WRECKER SERVICE PICKED UP VAN AND TOWED TO OPELIKA DODGE DEALER. PD BY CC

24-42-013 - REPAIR HOSES, COOLING SYSTEM

(LISAPATE) OPELIKA DODGE. FLUSHED COOLING SYSTEM AND REPLACED Y JUNCTION HEATER HOSE ASSY . PD BY CC

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 2752

USING DEPT NO:	212105-1	OPENED DATE:	01/14/2009 07:35:23	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/15/2009 06:54:54	METER 1 - M:	126	METER 2 - N:	0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	01/15/2009 06:54:56	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$371.40	\$0.00	\$371.40
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 0.50 28.75 371.40 0.00 400.15

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11088474	01/14/2009 08:00:00	01/14/2009 08:30:00	0.50	\$28.75
					LABOR	28.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-044	REPLACE NEW KEY FOB/REMOTE	68043590AA	KEY/FOB-REMOTE INTERGRATED	185.70	2	\$371.40
					PARTS	371.40

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 2752

Work Order Notes

(LPATE) PDI-GET EXTRA KEYS (2)-DO NOT PUT ON DECALS DEPT WILL HAVE IT DONE

Job Notes

03-51-044 - REPLACE NEW KEY FOB/REMOTE

(LPATE) REQUESTED 2 EXTRA KEY/FOBS DODGE PROVIDED AND CUT KEY WE PROGRAMMED TO VEHICLE

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

(LPATE) PERFORMED DELIVERY INSPECTION

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 28440

USING DEPT NO:	212105-1	OPENED DATE:	12/14/2017 15:34:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/19/2017 17:44:07	METER 1 - M:	85547	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/19/2017 17:44:08	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.45	\$26.11	\$13.90	\$0.00	\$40.01

JOB COUNT: 1 WORK ORDER TOTAL: 0.45 26.11 13.90 0.00 40.01

<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	12/15/2017 15:09:05	12/15/2017 15:36:20	0.45	\$26.11

LABOR 26.11

<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	0.06	160	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30

PARTS 13.90

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 28440

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 SH

COOLANT -45'

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 2949

USING DEPT NO:	212105-1	OPENED DATE:	02/23/2009 11:09:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2009 06:32:39	METER 1 - M:	358	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	02/24/2009 06:32:40	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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>
14-79-015	INSTALL FIRE EXTINGUISHER	DON	O	N	GARAGE	0.25	\$14.38	\$0.00	\$0.00	\$14.38

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

<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>
14-79-015	INSTALL FIRE EXTINGUISHER	11088474	02/23/2009 12:00:00	02/23/2009 12:15:00	0.25	\$14.38
					LABOR	14.38

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 2949

Work Order Notes

(LPATE) HEALTH AND SAFETY DEPT REQUESTED WE MOUNT FIRE EXTINGUISHER IN VEHICLE

Job Notes

14-79-015 - INSTALL FIRE EXTINGUISHER

(LPATE) MOUNTED FIRE EXTINGUISHER IN VEHICLE SO IT IS SECURE

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 29675

USING DEPT NO:	212105-1	OPENED DATE:	05/03/2018 10:11:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/14/2018 10:51:31	METER 1 - M:	88828	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/14/2018 10:51:33	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-069	REPLACE NEW DOOR LOCK ACTUATOI	DON	O	N	GARAGE	1.10	\$63.25	\$74.18	\$0.00	\$137.43
03-02-074	REPLACE NEW WINDOW SWITCH	DON	O	N	GARAGE	0.90	\$51.75	\$202.69	\$0.00	\$254.44
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$9.00	\$0.00	\$26.83

JOB COUNT: 3	WORK ORDER TOTAL:	2.31	132.83	285.87	0.00	418.70
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11758845	05/10/2018 07:00:00	05/10/2018 07:18:36	0.31	\$17.83
03-02-074	REPLACE NEW WINDOW SWITCH	11213180	05/10/2018 08:06:00	05/10/2018 09:00:00	0.90	\$51.75
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	11213180	05/10/2018 07:00:00	05/10/2018 08:06:00	1.10	\$63.25
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/03/2018 11:09:01	05/04/2018 07:04:59	(19.93)	(\$1,146.13)
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/03/2018 11:09:01	05/04/2018 07:04:59	19.93	\$1,146.13
					LABOR	132.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-02-069	REPLACE NEW DOOR LOCK ACTUATOR	65580851	DOOR LOCK ACTUATOR	74.18	1	\$74.18
03-02-053	REPLACE NEW WINDOW REGULATOR	6655431	WINDOW REGULATOR	49.07	1	\$49.07
03-02-053	REPLACE NEW WINDOW REGULATOR	6655431	WINDOW REGULATOR	49.07	(1)	(\$49.07)
03-02-074	REPLACE NEW WINDOW SWITCH	PA3374	POWER WINDOW SWITCH	83.39	1	\$83.39
03-02-074	REPLACE NEW WINDOW SWITCH	6505292AA	DOOR TRIM RETAINER	3.23	10	\$32.30
03-02-074	REPLACE NEW WINDOW SWITCH	6505759AA	DOOR TRIM RETAINER	8.70	10	\$87.00
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	0.94	5	\$4.70
					PARTS	285.87

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 29675

Work Order Notes

(LISAPATE) PM

Job Notes

03-02-053 - REPLACE NEW WINDOW REGULATOR

03-02-069 - REPLACE NEW DOOR LOCK ACTUATOR

(LISAPATE) INSTALLED NEW PASSENGER FRONT DOOR LOCK ACTUATOR

03-02-074 - REPLACE NEW WINDOW SWITCH

(LISAPATE) REMOVED DRIVER WINDOW REGULATOR AND MOTOR INSPECTED LOOKED OK. DETERMINED SWITCH MUST HAVE LOOSE CONNECTION INTERMITTENTLY. REPLACED SWITCH ASSY. RECHECKED OK

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/CS

COOLANT -35'

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 31114

USING DEPT NO:	212105-1	OPENED DATE:	10/09/2018 07:18:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/11/2018 15:09:22	METER 1 - M:	91455	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/11/2018 15:09:24	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	\$25.21	\$0.00	\$47.69

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	22.48	25.21	0.00	47.69
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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	10/10/2018 00:00:00	10/10/2018 00:18:36	0.31	\$22.48
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/10/2018 07:00:00	10/10/2018 07:18:36	0.31	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11758845	10/10/2018 07:00:00	10/10/2018 07:18:36	(0.31)	\$0.00
					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	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	4.21	1	\$4.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.34	5	\$16.70
					PARTS	25.21

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 31114

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/CS

Coolant -35'

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 32808

USING DEPT NO: 212105-1	OPENED DATE: 05/03/2019 08:14:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/06/2019 11:12:15	METER 1 - M: 97343 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/06/2019 11:12:19	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613

<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	0.06	\$4.17	\$25.58	\$0.00	\$29.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.47	\$34.34	\$23.72	\$0.00	\$58.06

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.53** **38.51** **49.30** **0.00** **87.81**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/03/2019 11:00:57	05/03/2019 11:04:24	0.06	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/03/2019 10:32:15	05/03/2019 11:00:40	0.47	\$34.34
					LABOR	38.51

<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	4.30	1	\$4.30
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.52	1	\$8.52
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	4.67	1	\$4.67
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	5	\$14.75
					PARTS	49.30

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 32808

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced all 3 wipers front and rear

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

Replaced air filter

Coolant -35'

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 33327

USING DEPT NO:	212105-1	OPENED DATE:	07/05/2019 15:16:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2019 07:44:51	METER 1 - M:	97887	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2019 07:44:57	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-053	REPLACE NEW WINDOW REGULATOR	DON	O	N	GARAGE	1.10	\$79.75	\$47.47	\$0.00	\$127.22
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$145.00	\$59.60	\$0.00	\$204.60
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$145.00	\$88.11	\$0.00	\$233.11
03-15-013	REPLACE NEW POWER STEERING LIN	DON	O	N	GARAGE	0.60	\$43.50	\$72.93	\$0.00	\$116.43
03-40-405	REPLACE NEW VALVE COVERS/GASKE	DON	O	N	GARAGE	3.00	\$217.50	\$14.30	\$0.00	\$231.80
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$58.00	\$439.84	\$0.00	\$497.84
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50

JOB COUNT: 8 **WORK ORDER TOTAL:** **11.50** **833.75** **722.25** **0.00** **1,556.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11310047	07/24/2019 07:00:00	07/24/2019 08:00:00	1.00	\$72.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11268671	07/24/2019 07:00:00	07/24/2019 07:48:00	0.80	\$58.00
09-15	ALIGN STEERING	11310047	07/24/2019 07:00:00	07/24/2019 08:00:00	1.00	\$72.50
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	11310047	07/24/2019 08:00:00	07/24/2019 11:00:00	3.00	\$217.50
03-15-013	REPLACE NEW POWER STEERING LINES	11310047	07/24/2019 08:00:00	07/24/2019 08:36:00	0.60	\$43.50
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	07/24/2019 08:36:00	07/24/2019 10:36:00	2.00	\$145.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	07/24/2019 08:36:00	07/24/2019 10:36:00	2.00	\$145.00
03-02-053	REPLACE NEW WINDOW REGULATOR	11310047	07/24/2019 08:36:00	07/24/2019 09:42:00	1.10	\$79.75
					LABOR	833.75

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-15-013	REPLACE NEW POWER STEERING LINES	75206	ATF PLUS4 MS-9602	4.24	1	\$4.24
03-40-405	REPLACE NEW VALVE COVERS/GASKETS	VS50599R	VALVE COVER GASKET SET	14.30	1	\$14.30
03-15-013	REPLACE NEW POWER STEERING LINES	76978	POWER STEERING PRESSURE HOSE	68.69	1	\$68.69

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	28549	TIRE 225/65R16 MICH DEFEND T+H	106.66	4	\$426.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	28549	TIRE 225/65R16 MICH DEFEND T+H	106.66	(4)	(\$426.64)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAB780623R	BRAKE ROTOR REAR	30.68	2	\$61.36
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABMGD1326CH	BRAKE PAD SET	26.75	1	\$26.75
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABMGD1273CH	BRAKE PAD SET	33.51	1	\$33.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	28549	TIRE 225/65R16 MICH DEFEND T+H	106.66	4	\$426.64
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	07480	ROLOC DISC 2 IN COARSE	1.20	2	\$2.40
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PTX24240	BLUE LOCTITE 1.22 OZ	19.47	1	\$19.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.11	1	\$2.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	2.88	4	\$11.52
03-02-053	REPLACE NEW WINDOW REGULATOR	6655431	WINDOW REGULATOR	47.47	1	\$47.47
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.11	(1)	(\$2.11)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.11	2	\$4.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.28	6	\$1.68
					PARTS	722.25

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 33327

Work Order Notes

(LISAPATE) Do Annual safety inspection per dept

Job Notes

03-02-053 - REPLACE NEW WINDOW REGULATOR

(LISAPATE) Replaced left front window regulator. Rechecked ok

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

(LISAPATE) Replaced front pads and machined rotors.

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

(LISAPATE) Replaced rear pads and replaced rear rotors.

03-15-013 - REPLACE NEW POWER STEERING LINES

(LISAPATE) Replaced power steering pressure hose.

03-40-405 - REPLACE NEW VALVE COVERS/GASKETS

(LISAPATE) Replaced both valve cover gaskets

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) IF Mounted and balanced 4 new tires

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) Safety inspection completed. See attached

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 33617

USING DEPT NO: 212105-1	OPENED DATE: 08/05/2019 07:25:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/22/2019 11:03:19	METER 1 - M: 98379 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2019 11:03:21	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN 2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613	

<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>
04-27	REPLACE RBLT TRANSMISSION - MAIN	DON	O	N	GARAGE	9.72	\$705.02	\$2,097.74	\$0.00	\$2,802.76
06-13	INSPECT BRAKES	DON	O	N	GARAGE	3.73	\$270.34	\$0.00	\$0.00	\$270.34
36-27-044	FLUSH TRANS. OIL COOLER LINE(S)	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50

JOB COUNT: 3	WORK ORDER TOTAL:	14.45	1,047.86	2,097.74	0.00	3,145.60
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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>
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	11213180	08/19/2019 11:42:25	08/19/2019 14:57:25	3.25	\$235.63
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	11213180	08/20/2019 13:01:05	08/20/2019 13:45:48	0.75	\$54.03
06-13	INSPECT BRAKES	11213180	08/06/2019 08:11:30	08/06/2019 11:55:14	3.73	\$270.34
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	11213180	08/20/2019 06:08:33	08/20/2019 11:52:18	5.73	\$415.36
36-27-044	FLUSH TRANS. OIL COOLER LINE(S)	11213180	08/21/2019 07:00:00	08/21/2019 08:00:00	1.00	\$72.50
					LABOR	1047.86

<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-PMT	PERFORM TRANSMISSION SERVICE	75206	ATF PLUS4 MS-9602	4.24	(5)	(\$21.20)
66-PM-PMT	PERFORM TRANSMISSION SERVICE	75206	ATF PLUS4 MS-9602	4.24	5	\$21.20
66-PM-PMT	PERFORM TRANSMISSION SERVICE	17960	TRANSMISSION FILTER KIT	8.18	1	\$8.18
66-PM-PMT	PERFORM TRANSMISSION SERVICE	17960	TRANSMISSION FILTER KIT	8.18	(1)	(\$8.18)
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	19001	A/T LINE FLUSH 13OZ	11.95	1	\$11.95
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	VV324	TRANS FLUID QT	4.14	10	\$41.40
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	VV324	TRANS FLUID QT	4.14	(10)	(\$41.40)
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	75206	ATF PLUS4 MS-9602	4.24	10	\$42.40
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	5261970 / 539874	REMAN TRANS 41TE-VLP	2054.00	1	\$2,054.00
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	5261970 / 539874	REMAN TRANS 41TE-VLP	2054.00	(1)	(\$2,054.00)
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	5261970 / 539874	REMAN TRANS 41TE-VLP	2054.00	1	\$2,054.00
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	75206	ATF PLUS4 MS-9602	4.24	(10)	(\$42.40)
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC	75206	ATF PLUS4 MS-9602	4.24	7	\$29.68

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>
04-27	REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC C111		RED BRAKE CLEANER	2.11	1	\$2.11
					PARTS	2097.74

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 33617

Work Order Notes

(LISAPATE) Per Julie van is making a bumping noise when braking-also a roaring noise when on highway at highway speeds.

Job Notes

04-27 - REPLACE RBLT TRANSMISSION - MAIN, AUTOMATIC

(GARAGE) Job 04-27 was added on-the-fly by 11213180 on 08/19/2019 11:43:02.

(RTUNAITI) Jasper reman trans model 41TE-VLP

Part # 5261970

Production # 539874

Purchased 08/16/2019 from Adam Hoffman ext. 11168

(LISAPATE) Removed trans pan and found excessive amounts of metal in pan.

Replaced trans with Jasper unit filled with fluid and reset trans adapts. Test drove all ok at this time

(IFALLS) MS test drove after repairs was mad and still has little tire noise

06-13 - INSPECT BRAKES

(LISAPATE) Found roaring noise to be coming from transmission not brakes

36-27-044 - FLUSH TRANS. OIL COOLER LINE(S)

(LISAPATE) Flushed trans cooler and cooler lines

66-PM-PMT - PERFORM TRANSMISSION SERVICE

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 34366

USING DEPT NO: 212105-1	OPENED DATE: 10/08/2019 08:16:45	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/21/2019 07:59:38	METER 1 - M: 99700 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 10/21/2019 07:59:40	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	1.23	\$88.93	\$231.76	\$0.00	\$320.69
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.14	\$10.47	\$17.06	\$0.00	\$27.53
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	2.65	\$192.23	\$0.00	\$0.00	\$192.23
14-13-001	INSTALL FRONT BRAKES & ROTORS	DON	O	N	GARAGE	0.92	\$66.68	\$8.70	\$0.00	\$75.38
14-16-033	INSTALL REAR TOE/CAMBER SHIM	DON	O	N	GARAGE	0.74	\$53.29	\$9.53	\$0.00	\$62.82
35-16-005	DIAGNOSE REAR CHASSIS SPRING	DON	O	N	GARAGE	1.16	\$84.20	\$0.00	\$0.00	\$84.20
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.42	\$102.81	\$0.00	\$0.00	\$102.81
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$47.25	\$22.25	\$0.00	\$69.50

JOB COUNT: 8 **WORK ORDER TOTAL: 8.91 645.86 289.30 0.00 935.16**

<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	11074414	10/08/2019 10:59:06	10/08/2019 11:21:58	0.38	\$27.63
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/08/2019 11:21:58	10/08/2019 11:30:38	0.14	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/08/2019 11:18:50	10/08/2019 11:35:04	0.27	\$19.62
35-16-005	DIAGNOSE REAR CHASSIS SPRING	11213180	10/08/2019 14:30:00	10/09/2019 05:56:26	(15.44)	(\$1,119.44)
35-16-005	DIAGNOSE REAR CHASSIS SPRING	11213180	10/08/2019 13:05:19	10/08/2019 14:15:00	1.16	\$84.20
35-16-005	DIAGNOSE REAR CHASSIS SPRING	11213180	10/08/2019 14:30:00	10/09/2019 05:56:26	15.44	\$1,119.44
14-16-033	INSTALL REAR TOE/CAMBER SHIM	11213180	10/15/2019 07:54:18	10/15/2019 08:38:24	0.74	\$53.29
66-79-002	PERFORM SERVICE CALL	11915538	10/15/2019 13:33:17	10/15/2019 13:33:43	0.01	\$0.52
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11213180	10/15/2019 08:38:24	10/15/2019 09:23:54	0.76	\$54.98
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11213180	10/14/2019 09:03:15	10/14/2019 10:56:50	1.89	\$137.25
14-13-001	INSTALL FRONT BRAKES & ROTORS	11170580	10/10/2019 15:01:12	10/10/2019 15:56:23	0.92	\$66.68
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11170580	10/10/2019 14:30:00	10/10/2019 15:01:12	0.52	\$37.70
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	11170580	10/10/2019 13:32:36	10/10/2019 14:15:00	0.71	\$51.23

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>
66-79-002	PERFORM SERVICE CALL	11915538	10/08/2019 08:21:46	10/08/2019 09:13:11	0.86	\$62.13
66-79-002	PERFORM SERVICE CALL	10208562	10/08/2019 08:21:56	10/08/2019 08:55:10	0.55	\$40.16
					LABOR	645.86

<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	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.20	1	\$3.20
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.95	5	\$14.75
14-16-033	INSTALL REAR TOE/CAMBER SHIM	K72642	REAR WHEEL WALIGNMENT SHIM	9.53	1	\$9.53
14-13-001	INSTALL FRONT BRAKES & ROTORS	H5774Q	DISC BRAKE HARDWARE KIT	8.70	1	\$8.70
03-18-001	REPLACE NEW FRONT AXLE HUBS & BEARINGS	BCAWE60927	HUB BEARING ASSEMBLY	115.88	2	\$231.76
					PARTS	289.30

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 34366

Work Order Notes

(LISAPATE) PM due-Julie requested a service call to Fleet lot van has a thumping noise in rear end when stopping
(RWINTERS) road noise above 35mph and check trans. shift points.

Job Notes

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

(GARAGE) Job 03-18-001 was added on-the-fly by 11170580 on 10/10/2019 13:33:59.

(LISAPATE) Found RF wheel bearing making noise. Wheel bearing was bad. Installed both front wheel bearings. Relearned shift points test drove and monitored shifting. upshifted and downshifted ok

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

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

(GARAGE) Job 09-17 was added on-the-fly by 11213180 on 10/14/2019 09:04:03.

(LISAPATE) MS Performed alignment

(RWINTERS) van was loaded with supplies prior to being aligned.

14-13-001 - INSTALL FRONT BRAKES & ROTORS

(GARAGE) Job 14-13-001 was added on-the-fly by 11170580 on 10/10/2019 13:33:59.

(LISAPATE) Found brake hardware was missing on a pad. Installed new brake hardware on front. Lubricated slide pins and slide points on pads.

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

(LISAPATE) added 2.5 hours for shimming rear driver hub

35-16-005 - DIAGNOSE REAR CHASSIS SPRING

(GARAGE) Job 35-16-005 was added on-the-fly by 11213180 on 10/08/2019 13:05:34.

(LISAPATE) Test drove several times and could not duplicate customers concern. Called customer and they say issue occurred once after vehicle sat for awhile and haven't noticed issue again. Noise was probably due to rust on brake pads after sitting so long. Customer to bring back if reoccurs.

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed. Drove van to the shop

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/SH

Replaced oil drain plug

Coolant -35'

Work Order Charge Detail

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 36457

USING DEPT NO:	212105-1	OPENED DATE:	05/15/2020 13:25:08	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/18/2020 08:20:22	METER 1 - M:	103438	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2020 13:49:12	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

<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>
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.62	\$45.15	\$0.00	\$0.00	\$45.15
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.80	\$58.08	\$19.10	\$0.00	\$77.18

JOB COUNT: 2 **WORK ORDER TOTAL: 1.42 103.23 19.10 0.00 122.33**

<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>
66-17-015	PERFORM TIRE ROTATION	11901357	05/15/2020 14:03:47	05/15/2020 14:41:09	0.62	\$45.15
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/15/2020 13:35:40	05/15/2020 14:03:47	0.47	\$33.97
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/15/2020 13:35:25	05/15/2020 13:55:22	0.33	\$24.11
					LABOR	103.23

<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	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	5	\$14.80
					PARTS	19.10

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 36457

Work Order Notes

(EKIMBREL) PM

Job Notes

66-17-015 - PERFORM TIRE ROTATION

(EKIMBREL) AG rotated tires.

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) AG,JW/AG performed PM. Coolant -34

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 37498

USING DEPT NO: 212105-1	OPENED DATE: 09/03/2020 08:16:11	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2020 09:54:02	METER 1 - M: 103442 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/04/2020 12:53:08	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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>
03-32-006	REPLACE NEW NEW TERMINAL(S)	DON	O	N	GARAGE	0.10	\$7.53	\$1.97	\$0.00	\$9.50
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.90	\$64.99	\$0.00	\$0.00	\$64.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$8.34	\$0.00	\$0.00	\$8.34
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.08	\$6.12	\$0.00	\$0.00	\$6.12

JOB COUNT: 4	WORK ORDER TOTAL:	1.20	86.98	1.97	0.00	88.95
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
CH-32-002	CHARGE BATTERY	11074414	09/04/2020 07:40:05	09/04/2020 07:45:09	0.08	\$6.12
03-32-006	REPLACE NEW NEW TERMINAL(S)	11074414	09/03/2020 14:27:18	09/03/2020 14:33:32	0.10	\$7.53
66-79-002	PERFORM SERVICE CALL	11074414	09/03/2020 08:24:16	09/03/2020 09:18:03	0.90	\$64.99
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/04/2020 07:45:29	09/04/2020 07:52:23	0.12	\$8.34
					LABOR	86.98

<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>
03-32-006	REPLACE NEW NEW TERMINAL(S)	740245	BATTERY TERM PROTECTOR WASHER	0.42	2	\$0.84
03-32-006	REPLACE NEW NEW TERMINAL(S)	BP19C	BATTERY TERMINAL-TOP POST REG	1.13	1	\$1.13
					PARTS	1.97

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 37498

Work Order Notes

(LISAPATE) Per Julie van has been sitting. Battery is dead-PM

Job Notes

03-32-006 - REPLACE NEW NEW TERMINAL(S)

(SHARBIN) Replaced negative battery terminal due to damage. SH

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Jumped off and drove the van back to the shop. SH/AB

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Checked fluids been driven 7 miles. SH

(IFALLS) also checked tire pressure

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged battery rechecked good. ALT Charging 14.2 SH

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 38341

USING DEPT NO:	212105-1	OPENED DATE:	11/10/2020 13:29:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2020 09:02:07	METER 1 - M:	103842	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2020 14:16:37	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.05	\$5.87	\$0.59	\$0.00	\$6.46

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.05** **5.87** **0.59** **0.00** **6.46**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	10208562	11/10/2020 15:19:41	11/10/2020 15:22:40	0.05	\$5.87
					LABOR	5.87

<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	0.59	1	\$0.59
					PARTS	0.59

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 38341

Work Order Notes

(LISAPATE) LR turn signal bulb is out

Job Notes

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

(KIMBRELL) EK replaced RR blinker bulb

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 38987

USING DEPT NO: 212105-1	OPENED DATE: 02/02/2021 07:26:12	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2021 14:53:19	METER 1 - M: 104815 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/04/2021 14:20:28	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613

<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	\$5.57	\$26.32	\$0.00	\$31.89
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.19	\$139.83	\$0.00	\$0.00	\$139.83
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.54	\$63.20	\$40.09	\$0.00	\$103.29

JOB COUNT: 3	WORK ORDER TOTAL:	1.77	208.60	66.41	0.00	275.01
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/02/2021 12:55:38	02/02/2021 14:04:32	1.15	\$135.50
66-79-003	PERFORM SAFETY INSPECTION	11901357	02/02/2021 14:37:25	02/02/2021 14:39:37	0.04	\$4.33
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/02/2021 11:33:58	02/02/2021 11:36:48	0.05	\$5.57
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/02/2021 11:01:35	02/02/2021 11:33:43	0.54	\$63.20
					LABOR	208.60

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	60-016-A	WIPER -TOYOTA SIENNA	9.72	(1)	(\$9.72)
03-51-038	REPLACE NEW WIPER BLADES	60-016-A	WIPER -TOYOTA SIENNA	9.72	1	\$9.72
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	10.41	1	\$10.41
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	8.84	1	\$8.84
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.07	1	\$7.07
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
					PARTS	66.41

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 38987

Work Order Notes

(LISAPATE) PM-Do annual safety inspection

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced all 3 wipers due to normal wear. SH

66-79-003 - PERFORM SAFETY INSPECTION

(AGUERRA) miles: 104815 Completed safety inspection and safety inspection checklist, no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 104815. SH Performed PM and vacuumed wash bay was down. Replaced oil drain plug due to damaged o ring.

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 39841

USING DEPT NO:	212105-1	OPENED DATE:	04/30/2021 07:27:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/03/2021 15:36:28	METER 1 - M:	106037	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/04/2021 14:21:03	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	2.43	\$286.77	\$0.00	\$0.00	\$286.77
10-13	SERVICE BRAKES	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 2 **WORK ORDER TOTAL: 3.43 404.77 0.00 0.00 404.77**

<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>
10-13	SERVICE BRAKES	11213180	05/03/2021 07:00:00	05/03/2021 08:00:00	1.00	\$118.00
06-13	INSPECT BRAKES	11213180	04/30/2021 08:41:13	04/30/2021 11:07:02	2.43	\$286.77
					LABOR	404.77

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 39841

Work Order Notes

(LISAPATE) Per Julie brakes are making a thump noise when gently applying brake. More rapid when moving faster. only when braking. Sounds like a turn signal but from far away.

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) Found noise due to warped front rotors

10-13 - SERVICE BRAKES

(LISAPATE) resurfaced rotors noise no longer present. MS (IFALLS) and scuffed pads

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 3989

USING DEPT NO:	212105-1	OPENED DATE:	07/30/2009 09:39:43	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2009 09:47:28	METER 1 - M:	4204	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2009 06:53:49	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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>
66-17-015	PERFORM TIRE ROTATION	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.01	\$0.00	\$41.84

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.81** **46.58** **24.01** **0.00** **70.59**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11088474	07/30/2009 17:00:00	07/30/2009 17:18:36	0.31	\$17.83
66-17-015	PERFORM TIRE ROTATION	11088474	07/30/2009 17:18:36	07/30/2009 17:48:36	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	FL910S	FILTER-OIL	7.21	1	\$7.21
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
					PARTS	24.01

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 3989

Work Order Notes

(LPATE) PM-ROTATE TIRES

Job Notes

66-17-015 - PERFORM TIRE ROTATION

(LPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 51348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL-MOTOR Qty 168 Cost 0

(LPATE) PM BY JE

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 40288

USING DEPT NO: 212105-1	OPENED DATE: 06/29/2021 08:49:44	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/30/2021 13:38:06	METER 1 - M: 106288 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2021 09:23:50	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	0.25	\$29.53	\$0.00	\$0.00	\$29.53

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **29.53** **0.00** **0.00** **29.53**

<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	06/30/2021 11:05:57	06/30/2021 11:20:58	0.25	\$29.53
					LABOR	29.53

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 40288

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1473 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-106288

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 41086

USING DEPT NO: 212105-1	OPENED DATE: 09/21/2021 11:21:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/24/2021 08:34:08	METER 1 - M: 108319 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/24/2021 10:27:29	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	0.09	\$10.36	\$123.60	\$0.00	\$133.96
03-44-079	REPLACE NEW LEAK DETECTION PUM	DON	O	N	GARAGE	0.50	\$59.00	\$42.17	\$0.00	\$101.17
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.51	\$30.21	\$0.00	\$35.72
66-44-061	PERFORM SMOKE TEST	DON	O	N	GARAGE	0.50	\$58.57	\$0.00	\$0.00	\$58.57
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$42.87	\$33.60	\$0.00	\$76.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.34	\$158.25	\$0.00	\$0.00	\$158.25

JOB COUNT: 7 **WORK ORDER TOTAL:** **2.84** **334.56** **229.58** **2.00** **566.14**

<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>
66-44-061	PERFORM SMOKE TEST	11310047	09/23/2021 09:30:00	09/23/2021 09:44:10	0.24	\$27.86
66-44-061	PERFORM SMOKE TEST	11310047	09/23/2021 08:59:23	09/23/2021 09:15:00	0.26	\$30.71
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11310047	09/22/2021 14:34:29	09/22/2021 15:54:57	1.34	\$158.25
03-32-002	REPLACE NEW BATTERY	11074414	09/23/2021 11:02:52	09/23/2021 11:08:08	0.09	\$10.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/23/2021 11:08:18	09/23/2021 11:19:51	0.19	\$22.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/23/2021 13:14:56	09/23/2021 13:25:11	0.17	\$20.16
03-51-038	REPLACE NEW WIPER BLADES	11074414	09/23/2021 13:25:22	09/23/2021 13:28:10	0.05	\$5.51
03-44-079	REPLACE NEW LEAK DETECTION PUMP	11310047	09/23/2021 07:00:00	09/23/2021 07:30:00	0.50	\$59.00
					LABOR	334.57

<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>
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	123.60	1	\$123.60

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	5	\$22.20
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.95	1	\$4.95
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.43	1	\$12.43
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
03-44-079	REPLACE NEW LEAK DETECTION PUMP	STILDP14	FUEL VAPOR LEAK DETECT PUMP	42.17	1	\$42.17
					PARTS	229.58

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 41086

Work Order Notes

(LISAPATE) Check engine light is on steady-running fine

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Battery tested bad replaced battery no warranty. SH

03-44-079 - REPLACE NEW LEAK DETECTION PUMP

(EKIMBREL) EH REPLACED LEAK DETECTION PUMP

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-44-061 - PERFORM SMOKE TEST

(LISAPATE) smoke tested

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 108319. SH Performed PM.

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out P0456 Evap system small leak

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 42269

USING DEPT NO:	212105-1	OPENED DATE:	02/04/2022 07:11:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2022 09:02:23	METER 1 - M:	112019	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	02/08/2022 10:33:56	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.40	\$47.72	\$30.61	\$0.00	\$78.33
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:** **0.40** **47.72** **30.61** **2.00** **80.33**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/04/2022 07:28:05	02/04/2022 07:52:21	0.40	\$47.72
LABOR					47.72	

<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	8.48	1	\$8.48
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	5	\$22.13
PARTS					30.61	

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 42269

Work Order Notes

(IFALLS) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 44017

USING DEPT NO:	212105-1	OPENED DATE:	07/19/2022 14:20:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2022 09:26:16	METER 1 - M:	115122	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2022 14:24:16	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.10	\$11.80	\$31.01	\$0.00	\$42.81
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.33	\$39.24	\$0.00	\$0.00	\$39.24
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$36.55	\$34.16	\$0.00	\$70.71
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.74	87.59	65.17	2.00	154.76
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	07/20/2022 13:53:56	07/20/2022 14:13:53	0.33	\$39.24
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/20/2022 13:53:30	07/20/2022 13:53:45	0.00	(\$0.49)
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/20/2022 13:53:30	07/20/2022 13:53:45	0.00	\$0.49
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/20/2022 13:53:30	07/20/2022 13:59:30	0.10	\$11.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2022 13:27:25	07/20/2022 13:46:00	0.31	\$36.55
LABOR					87.59	

<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>
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.06	1	\$5.06
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.72	1	\$12.72
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	5	\$29.10
03-51-038	REPLACE NEW WIPER BLADES	19190	19" WIPERS	10.47	1	\$10.47
PARTS					65.17	

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 44017

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

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

(HHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 45724

USING DEPT NO: 212105-1	OPENED DATE: 01/09/2023 13:49:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/19/2023 09:13:04	METER 1 - M: 119599 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/19/2023 10:25:31	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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>
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	DON	O	N	GARAGE	0.63	\$73.75	\$0.00	\$0.00	\$73.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.03	\$37.01	\$0.00	\$63.04
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.85	99.78	37.01	5.00	141.79
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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>
25-53-006	REMOVE WORDMARKS/IDENTIFIERS	12052187	01/13/2023 13:30:29	01/13/2023 14:07:59	0.63	\$73.75
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/13/2023 13:36:50	01/13/2023 13:50:04	0.22	\$26.03
LABOR					99.78	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.73	1	\$5.73
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
PARTS					37.01	

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 45724

Work Order Notes

(EKIMBREL) pm
(EHANNAH) Per Holly Morgan remove wordmarks

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

25-53-006 - REMOVE WORDMARKS/IDENTIFIERS

(JWRIGHT) Removed decals. JAW

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) The job was restored for Work Order# 45724. By User ID LISAPATE on 1/10/2023 11:29 AM.
(GARAGE) Performed PM- JW-GC changed oil and oil filter and fluid check, tires and tire pressure
Miles, 119,599

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 4657

USING DEPT NO:	212105-1	OPENED DATE:	10/30/2009 07:53:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/30/2009 09:27:22	METER 1 - M:	8379	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/30/2009 09:27:24	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$40.80	\$0.00	\$58.63

JOB COUNT: 3	WORK ORDER TOTAL:	1.21	69.58	40.80	0.00	110.38
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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	10041963	10/30/2009 17:00:00	10/30/2009 17:18:36	0.31	\$17.83
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11088858	10/30/2009 16:00:00	10/30/2009 16:30:00	0.50	\$28.75
14-17-011	INSTALL TIRE PLUG	11088858	10/30/2009 16:30:00	10/30/2009 16:54:00	0.40	\$23.00
					LABOR	69.58

<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	FL910S	FILTER-OIL	7.21	1	\$7.21
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	16.79	1	\$16.79
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
					PARTS	40.80

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 4657

Work Order Notes

(LPATE) PM-LOW TIRE PRESSURE LIGHT ON DUE TO NAIL IN TIRE-ROTATE TIRES

Job Notes

14-17-011 - INSTALL TIRE PLUG

(LPATE) PLUGGED LEFT REAR TIRE

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

(LPATE) ROTATED TIRES

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: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 47176

USING DEPT NO:	212105-1	OPENED DATE:	05/25/2023 12:27:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/30/2023 09:49:05	METER 1 - M:	124239	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:33:27	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

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	0.06	\$7.44	\$32.36	\$0.00	\$39.80
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.13	\$15.83	\$37.40	\$0.00	\$53.23
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	0.50	\$58.93	\$0.00	\$0.00	\$58.93

JOB COUNT: 4	WORK ORDER TOTAL:	0.70	82.20	69.76	5.00	156.96
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/26/2023 13:10:14	05/26/2023 13:18:17	0.13	\$15.83
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/26/2023 13:18:28	05/26/2023 13:22:15	0.06	\$7.44
WA-00	WASH COMPLETE VEHICLE	11074414	05/26/2023 13:22:26	05/26/2023 13:52:24	0.50	\$58.93
					LABOR	82.20

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	13.23	1	\$13.23
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.30	1	\$8.30
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	6.24	5	\$31.20
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.83	1	\$10.83
					PARTS	69.76

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 47176

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 48780

USING DEPT NO:	212105-1	OPENED DATE:	11/01/2023 07:07:57	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2023 11:55:42	METER 1 - M:	128041	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/10/2023 14:36:27	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.74	\$86.86	\$0.00	\$0.00	\$86.86
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.21	\$24.85	\$0.00	\$0.00	\$24.85
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.70	\$82.44	\$0.00	\$0.00	\$82.44
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.13	\$14.98	\$726.75	\$0.00	\$741.73
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.04	\$5.15	\$60.52	\$0.00	\$65.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
CU-13-001	CUT FRONT BRAKES & ROTORS	DON	N	N	GARAGE	2.01	\$236.85	\$0.00	\$0.00	\$236.85
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 8 **WORK ORDER TOTAL: 3.82 451.13 787.27 5.00 1,243.40**

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
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11310047	11/06/2023 08:30:07	11/06/2023 08:42:45	0.21	\$24.85
CU-13-001	CUT FRONT BRAKES & ROTORS	11310047	11/03/2023 14:30:00	11/03/2023 15:17:33	0.79	\$93.52
CU-13-001	CUT FRONT BRAKES & ROTORS	11310047	11/03/2023 13:02:07	11/03/2023 14:15:00	1.21	\$143.34
66-17-013	PERFORM ALIGNMENT	11310047	11/03/2023 11:45:55	11/03/2023 11:45:55	0.00	\$0.00
06-15	INSPECT STEERING	11310047	11/03/2023 10:15:50	11/03/2023 11:00:00	0.74	\$86.86
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/01/2023 10:23:24	11/01/2023 10:26:01	0.04	\$5.15
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	11/06/2023 08:42:45	11/06/2023 08:50:22	0.13	\$14.98
66-17-013	PERFORM ALIGNMENT	11310047	11/06/2023 08:50:22	11/06/2023 09:32:17	0.70	\$82.44
					LABOR	451.14

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	3.09	1	\$3.09
66-PM-PMA	PERFORM OIL CHANGE	PA5396F	AIR FILTER	19.94	1	\$19.94
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21206	TPMS SERVICE KIT GRAND CARAVAN	21.63	4	\$86.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.78	2	\$1.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.95	3	\$2.84
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.01	3	\$3.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.31	1	\$1.31
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15576490000	TIRE 225/65R16 GEN ALTIMAX	157.88	4	\$631.50
					PARTS	787.27

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 48780

Work Order Notes

(EHANNAH) pm- wash- check tires vibrating while driving

Job Notes

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. EH

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(EHOWELL) Performed a road test and verified the customer's concern. It was hard to determine if the vibration was coming from the brakes or the tires. Planned to perform a road test after the new tires were installed to determine if cutting the brake rotors would be necessary. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced four new tires. EH

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check FC -sh

CH-SP - CHARGE Shop Supplies

CU-13-001 - CUT FRONT BRAKES & ROTORS

(EHOWELL) Performed a road test after the new tires were installed and found the steering wheel shaking while braking. Cut front rotors using the on-car brake lathe.

Performed a road test and verified repair. No charge. EH

Front brake pad-6mm

Rear brake pad-8mm

WA-00 - WASH COMPLETE VEHICLE

(EHOWELL) Did not wash vehicle. EH

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 50563

USING DEPT NO:	212105-1	OPENED DATE:	04/15/2024 07:00:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2024 11:44:36	METER 1 - M:	130259	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2024 07:23:17	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	N	N	GARAGE	0.00	\$0.00	\$75.95	\$0.00	\$75.95
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$34.80	\$0.00	\$34.80
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	110.75	5.00	115.75
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	923-227	THIRD BRAKE LGHT	75.95	1	\$75.95
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.67	5	\$28.35
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
			PARTS			110.75

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 50563

Work Order Notes

(EHANNAH) pm-wash

Job Notes

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

(LISAPATE) Replaced 3rd brake light bulb

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 50649

USING DEPT NO:	212105-1	OPENED DATE:	04/22/2024 08:12:21	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/26/2024 13:14:03	METER 1 - M:	130259	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/07/2024 08:28:12	IN-SERVICE DATE:	01/12/2009		
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-032	REPLACE NEW EVAP VENT VALVE	DON	N	N	GARAGE	0.00	\$0.00	\$54.85	\$0.00	\$54.85
66-44-061	PERFORM SMOKE TEST	DON	N	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
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:	0.00	0.00	54.85	5.00	59.85
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-44-032	REPLACE NEW EVAP VENT VALVE	STILDP14	FUEL VAPOR LEAK DETECT PUMP	48.41	1	\$48.41
03-44-032	REPLACE NEW EVAP VENT VALVE	C111	RED BRAKE CLEANER	6.44	1	\$6.44
					PARTS	54.85

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 50649

Work Order Notes

(EHANNAH) scan out - driver reports a light came on the dash after the oil change.

Job Notes

03-44-032 - REPLACE NEW EVAP VENT VALVE

(EHOWELL) Replaced the EVAP vent valve (leak detection pump). The check engine light was off when the customer returned the vehicle for this part to be replaced, however, it may be that this part is failing intermittently. Performed a road test after repair. The vehicle will run the DTC during a cold start test. EH

(EHOWELL) There was a smell coming from the vehicle that smelled like oil leaking onto a hot surface. Examined around the exhaust system but did not find any oil leaking onto the exhaust. Sprayed off the engine with brake cleaner on the topside and bottom side. The customer may return the vehicle when they're not using it so we can look into this further. EH

(EHOWELL) Allowed the vehicle to set for approximately 5 hours. The check engine light did not come back on. EH

66-44-061 - PERFORM SMOKE TEST

(EHOWELL) The gas cap was turned to tighten it for a proper seal. Induced smoke into the EVAP system at the purge valve line under the hood. Capped off the opening on the EVAP vent valve (leak detection pump) near the fuel tank. The leak size decreased to .012" as read on the float gauge of the EVAP smoke testing tool. EH

(EHOWELL) The check engine light has been coming on and going off periodically.

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTC: P0455 EVAP System Large Leak Detected. This DTC is set for a leak that is greater than .040". EH

(IFALLS) Visit Reason Changed On 6/7/2024 8:28 AM By IFALLS

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 51649

Work Order Notes

(EHANNAH) SI- scan out, ESP/ BAS light came on while driving and has remained on.
(EHANNAH) Pre for Sale

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed SI. Front pads are 6mm and rear pads are 10mm. JAW
(IFALLS) waved si charge due to department selling unit . IF

CH-SP - CHARGE Shop Supplies

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

(GARAGE) No wordmarks. Removed tag 7157B. Checked inside of vehicle. CW

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(GARAGE) u0125 and u1003 for abs and dynamic sensors. Tested the sensors using pinpoint tests on mitchell explained in detail on back or w/o. It needs the dynamic sensor replaced and if that does not fix the issue, then it will need an abs module. JAW

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 5203

USING DEPT NO: 212105-1	OPENED DATE: 02/02/2010 11:06:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2010 11:25:33	METER 1 - M: 10802 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/03/2010 11:25:36	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODG CARVAN	2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613

<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	\$37.55	\$0.00	\$51.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$24.03	\$0.00	\$41.86

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **61.58** **0.00** **93.79**

<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	02/02/2010 16:00:00	02/02/2010 16:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11268671	02/02/2010 16:18:36	02/02/2010 16:33:36	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	15.65	1	\$15.65
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	7.23	1	\$7.23
					PARTS	61.58

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 5203

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)

Parts For Job Include:

Part 51348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 168 Cost 0

(LPATE) PM BY IF

Work Order Charge Detail

UNIT NO: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 5852

USING DEPT NO:	212105-1	OPENED DATE:	05/17/2010 08:21:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/18/2010 14:28:25	METER 1 - M:	14425	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/18/2010 14:28:28	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODG CARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	\$44.26	\$0.00	\$58.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$23.15	\$0.00	\$40.98

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **67.41** **0.00** **99.62**

<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	05/17/2010 17:00:00	05/17/2010 17:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11328035	05/17/2010 17:18:36	05/17/2010 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	FL910S	FILTER-OIL	6.35	1	\$6.35
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
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"	24.63	1	\$24.63
					PARTS	67.41

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 5852

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)

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: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 6101

USING DEPT NO:	212105-1	OPENED DATE:	06/25/2010 11:01:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2010 13:26:32	METER 1 - M:	15409	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/25/2010 13:26:34	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$30.52	\$0.00	\$48.35

JOB COUNT: 1 WORK ORDER TOTAL: 0.31 17.83 30.52 0.00 48.35

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11328035	06/25/2010 17:00:00	06/25/2010 17:18:36	0.31	\$17.83
					LABOR	17.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.25	1	\$4.25
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
					PARTS	30.52

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 6101

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: 237592 **2009 DODGE CARAVAN**

WORK ORDER NO: 6284

USING DEPT NO: 212105-1	OPENED DATE: 07/21/2010 07:45:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/21/2010 11:56:57	METER 1 - M: 15415 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/21/2010 11:56:59	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN	UNIT SERIAL NO: 2D8HN44E89R615613	

<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	3.62	\$207.96	\$0.00	\$0.00	\$207.96

JOB COUNT: 1 **WORK ORDER TOTAL:** **3.62** **207.96** **0.00** **0.00** **207.96**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	11274660	07/21/2010 08:08:50	07/21/2010 11:45:50	3.62	\$207.96
					LABOR	207.96

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 6284

Work Order Notes

(LPATE) RECALL FROM DODGE FOR PREMATURE WEAR ON FRONT BRAKE PADS AND ROTORS, INSPECT TAKE TO DEALER IF NEEDED.

Job Notes

06-13 - INSPECT BRAKES

(LPATE) INSPECTED FRONT AND REAR BRAKES, TEST DROVE OK, ROTATED TIRES WHILE WHEELS WERE OFF

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 6923

USING DEPT NO:	212105-1	OPENED DATE:	10/05/2010 15:33:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/06/2010 11:35:17	METER 1 - M:	18619	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/06/2010 11:35:19	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

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	0.97	\$55.69	\$26.38	\$0.00	\$82.07

JOB COUNT: 1 WORK ORDER TOTAL: 0.97 55.69 26.38 0.00 82.07

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11328035	10/06/2010 07:24:22	10/06/2010 08:22:29	0.97	\$55.69
					LABOR	55.69

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.19	1	\$4.19
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	5.39	1	\$5.39
					PARTS	26.38

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 6923

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 RS/TM-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 7433

USING DEPT NO:	212105-1	OPENED DATE:	12/22/2010 09:14:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/03/2011 11:00:39	METER 1 - M:	21541	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/03/2011 11:00:41	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	\$20.97	\$0.00	\$38.80

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	20.97	0.00	38.80
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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	12/22/2010 17:00:00	12/22/2010 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	160	\$16.80
					PARTS	20.97

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 7433

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 TM/RS

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 8791

USING DEPT NO: 212105-1	OPENED DATE: 07/26/2011 15:27:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/10/2011 13:46:00	METER 1 - M: 26569 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/10/2011 13:46:03	IN-SERVICE DATE: 01/12/2009
TECH SPEC NO: 09DODGCARVAN 2009 DODGE CARAVAN		UNIT SERIAL NO: 2D8HN44E89R615613

<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	\$73.23	\$0.00	\$101.98
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$46.84	\$0.00	\$61.22
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	3.12	\$179.48	\$0.00	\$0.00	\$179.48
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$17.25	\$17.25
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$22.80	\$0.00	\$40.63

JOB COUNT: 6	WORK ORDER TOTAL:	5.18	297.94	142.87	17.25	458.06
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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>
24-02-061	REPAIR WINDSHIELD	11245625	101033	0012728	\$17.25
				COMML	17.25

<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>
03-32-002	REPLACE NEW BATTERY	11338644	08/09/2011 07:00:00	08/09/2011 07:30:00	0.50	\$28.75
66-79-003	PERFORM SAFETY INSPECTION	11338644	07/27/2011 14:19:54	07/27/2011 15:19:54	1.00	\$57.50
66-79-003	PERFORM SAFETY INSPECTION	11338644	07/27/2011 14:19:54	07/27/2011 14:19:54	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	11338644	07/27/2011 14:19:54	07/27/2011 14:19:54	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/27/2011 14:20:29	07/27/2011 14:39:05	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/27/2011 14:20:29	07/27/2011 14:20:29	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/27/2011 14:20:29	07/27/2011 14:20:29	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11338644	07/28/2011 08:37:19	07/28/2011 08:52:19	0.25	\$14.38
03-51-038	REPLACE NEW WIPER BLADES	11338644	07/28/2011 08:37:19	07/28/2011 08:37:35	0.00	\$0.25
03-51-038	REPLACE NEW WIPER BLADES	11338644	07/28/2011 08:37:19	07/28/2011 08:37:35	0.00	(\$0.25)
16-02	TRANSPORT CAB & SHEET METAL	11338644	07/28/2011 08:37:43	07/28/2011 09:15:00	0.62	\$35.73
16-02	TRANSPORT CAB & SHEET METAL	11338644	07/28/2011 09:30:00	07/28/2011 12:00:00	2.50	\$143.75

Work Order Charge Detail

					LABOR	297.94
<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	176	\$18.48
03-32-002	REPLACE NEW BATTERY	34A	BATTERY TOP POST GM	73.23	1	\$73.23
03-51-038	REPLACE NEW WIPER BLADES	60-2640	WIPER BLADE 26"	27.29	1	\$27.29
03-51-038	REPLACE NEW WIPER BLADES	60-2040	WIPER BLADE	19.55	1	\$19.55
03-51-038	REPLACE NEW WIPER BLADES	55077097AC	WIPER BOLT COVER	0.90	1	\$0.90
03-51-038	REPLACE NEW WIPER BLADES	68078306AA	REAR WIPER ARM ASSY	37.20	1	\$37.20
03-51-038	REPLACE NEW WIPER BLADES	WB000016AF	WIPER BLADE	11.34	1	\$11.34
03-51-038	REPLACE NEW WIPER BLADES	68078306AA	REAR WIPER ARM ASSY	37.20	(1)	(\$37.20)
03-51-038	REPLACE NEW WIPER BLADES	55077097AC	WIPER BOLT COVER	0.90	(1)	(\$0.90)
03-51-038	REPLACE NEW WIPER BLADES	WB000016AF	WIPER BLADE	11.34	(1)	(\$11.34)
					PARTS	142.87

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 8791

Work Order Notes

(LPATE) PM-REPLACE WIPERS-DO SAFETY INSPECTION-REPLACE BATTERY

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LPATE) REPLACED BATTERY

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY RS

24-02-061 - REPAIR WINDSHIELD

(LPATE) ROZAR'S REPAIRED DING IN WINDSHIELD. PD BY CC.

66-79-003 - PERFORM SAFETY INSPECTION

(RWINTERS) SAFETY INSPECTION COMPLETE-PM DONE-REPLACED WIPERS AND BATTERY. WITHIN NEXT 12 MONTHS WILL NEED A TRANSMISSION SERVICE-REPLACE ALL 4 TIRES AND ALIGN ALSO FRONT AND REAR BRAKE JOB. QUOTED \$900.00

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: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 9095

USING DEPT NO:	212105-1	OPENED DATE:	09/09/2011 13:26:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2011 13:37:11	METER 1 - M:	28527	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	09/09/2011 13:37:12	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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	0.00	\$0.00	\$49.44	\$0.00	\$49.44

JOB COUNT: 1 **WORK ORDER TOTAL: 0.00 0.00 49.44 0.00 49.44**

<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	WB000016AF	WIPER BLADE	11.34	1	\$11.34
03-51-038	REPLACE NEW WIPER BLADES	68078306AA	REAR WIPER ARM ASSY	37.20	1	\$37.20
03-51-038	REPLACE NEW WIPER BLADES	55077097AC	WIPER BOLT COVER	0.90	1	\$0.90
					PARTS	49.44

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 9095

Work Order Notes

(AJONES) TO BILL FOR PARTS THAT WERE LEFT OFF WORK ORDER 8791.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AJONES) REPLACED WIPER BLADE/WIPER ARM/AND BOLT COVER. WIPER ASSY WAS UNSERVICEABLE AND ONLY AVAILABLE THRU CHRYSLER.

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 9596

USING DEPT NO:	212105-1	OPENED DATE:	11/04/2011 11:44:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2011 13:51:36	METER 1 - M:	30546	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2011 13:51:37	IN-SERVICE DATE:	01/12/2009	
TECH SPEC NO:	09DODGCARVAN	2009 DODGE CARAVAN		UNIT SERIAL NO:	2D8HN44E89R615613	

<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>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.68	\$153.99	\$409.18	\$0.00	\$563.17
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$598.00	\$598.00
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	0.22	\$12.38	\$21.17	\$0.00	\$33.55

JOB COUNT: 4	WORK ORDER TOTAL:	3.89	223.87	430.35	598.00	1,252.22
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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	11075943	D222356	0013802	\$598.00
					COMML 598.00

<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>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	11/10/2011 14:30:00	11/10/2011 15:57:07	1.45	\$83.48
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	11/10/2011 13:01:26	11/10/2011 14:15:00	1.23	\$70.50
66-PM-PMA	PERFORM OIL CHANGE	11413680	11/04/2011 15:25:17	11/04/2011 15:38:12	0.22	\$12.38
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11397026	11/11/2011 07:00:00	11/11/2011 08:00:00	1.00	\$57.50
					LABOR	223.86

<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	FL910S	FILTER-OIL	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	160	\$16.80
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	C111	RED BRAKE CLEANER	4.91	1	\$4.91
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	2.64	1	\$2.64
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	68029848	REAR CALIPER	109.05	1	\$109.05
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	68029849	CALIPER	99.00	1	\$99.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM780623R	REAR ROTORS	61.33	1	\$61.33
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RAM780623R	REAR ROTORS	61.33	1	\$61.33
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	MONCX1326	FRONT PADS	70.92	1	\$70.92

Work Order Charge Detail

PARTS

430.35

Work Order Charge Detail

UNIT NO: 237592 2009 DODGE CARAVAN

WORK ORDER NO: 9596

Work Order Notes

(LPATE) PM-REAR BRAKES ARE WORN OUT-NEEDS 4 TIRES AND ALIGN

Job Notes

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

(LPATE) INSPECTED THEN REPLACED REAR CALIPERS, ROTORS, AND PADS. BLED SYSTEM. TEST DROVE RECHECKED FLUIDS. OK

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

(LPATE) GOODYEAR REPLACED 4 TIRES AND ALIGNED. P0037529

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

(LPATE) TAKEN TO GOODYEAR BY BG

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

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: Wed Aug 21 2024 09:12:20 **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} = '237592') //Q=