

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 10103

USING DEPT NO:	200631	OPENED DATE:	01/19/2012 13:15:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/19/2012 15:17:21	METER 1 - M:	184	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2012 15:17:23	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605		

<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>
03-51-046	REPLACE NEW KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$210.00	\$0.00	\$210.00
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.50	\$28.75	\$45.00	\$0.00	\$73.75
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
PR-51-046	PROGRAM KEY BLANK(S)	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$56.41	\$56.41
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: 5	WORK ORDER TOTAL:	2.00	115.00	255.00	56.41	426.41
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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>
PR-51-046	PROGRAM KEY BLANK(S)	11074381	27296	0014498	\$56.41
				COMML	56.41

<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>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	11338644	01/19/2012 17:30:00	01/19/2012 18:00:00	0.50	\$28.75
16-51	TRANSPORT GENERAL ACCESSORIES	11338644	01/19/2012 18:00:00	01/19/2012 19:00:00	1.00	\$57.50
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11338644	01/19/2012 17:00:00	01/19/2012 17:30:00	0.50	\$28.75
					LABOR	115.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	1	\$22.50
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	1	\$22.50
03-51-046	REPLACE NEW KEY BLANK(S)	56046707AC	TRANSMITTER	176.40	1	\$176.40
03-51-046	REPLACE NEW KEY BLANK(S)	68029829AB	KEY	33.60	1	\$33.60
					PARTS	255.00

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 10103

Work Order Notes

(LPATE) PDI-ADD WORDMARKS-GET EXTRA KEY AND REMOTE.

Job Notes

03-51-046 - REPLACE NEW KEY BLANK(S)

(LPATE) PURCHASED KEY AND REMOTE FROM LOCKLEAR

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) ADD WORDMARKS ON BOTH DOORS

16-51 - TRANSPORT GENERAL ACCESSORIES

(LPATE) TAKEN TO LOCKLEAR BY RS.

PR-51-046 - PROGRAM KEY BLANK(S)

(LPATE) LOCKLEAR HAD TO PROGRAM KEY AND REMOTE GARAGE COULD NOT NEEDED TECH TOOL.

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

(LPATE) PDI COMPLETE-FLUIDS AND TIRE PRESSURES ARE GOOD.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 10588

USING DEPT NO:	200631	OPENED DATE:	03/20/2012 10:40:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2012 08:51:46	METER 1 - M:	4124	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2012 08:51:48	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.13	\$64.73	\$21.39	\$0.00	\$86.12

JOB COUNT: 1 WORK ORDER TOTAL: 1.13 64.73 21.39 0.00 86.12

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/20/2012 13:07:27	03/20/2012 14:15:00	1.13	\$64.73
					LABOR	64.73

<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	10W-30	OIL BULK	0.09	192	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	7144	OIL FILTER	4.11	1	\$4.11
					PARTS	21.39

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 10588

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY RT/GM

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 10748

USING DEPT NO: 200631	OPENED DATE: 04/12/2012 15:17:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/17/2012 14:14:12	METER 1 - M: 4195 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/17/2012 14:14:14	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605

<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	0.77	\$44.28	\$10.29	\$0.00	\$54.57

JOB COUNT: 1	WORK ORDER TOTAL:	0.77	44.28	10.29	0.00	54.57
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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	04/13/2012 07:12:16	04/13/2012 14:58:45	7.77	\$447.05
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/13/2012 07:12:16	04/13/2012 14:58:45	(7.77)	(\$447.05)
66-PM-PMA	PERFORM OIL CHANGE	11413680	04/13/2012 07:12:16	04/13/2012 07:58:28	0.77	\$44.28
					LABOR	44.28

<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	10W-30	OIL BULK	0.09	1	\$0.09
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.20	1	\$10.20
					PARTS	10.29

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 10748

Work Order Notes

(LPATE) PER RW CHANGED FILTER FROM AFTERMARKET BACK TO FACTORY DUE TO RECALL FROM ORINGS LEAKING.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) GM/RT CHANGED OIL FILTER ADDED 1 QT OF OIL DUE TO PM WAS RECENTLY DONE INSTALLED FACTORY OIL FILTER DUE TO PROBLEMS WITH ORING ON AFTERMARKET FILTERS.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 11882

USING DEPT NO:	200631	OPENED DATE:	09/12/2012 09:08:41	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/13/2012 07:11:13	METER 1 - M:	5228	METER 2 - N:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	09/13/2012 07:11:15	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605		

<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	0.99	\$56.76	\$33.30	\$0.00	\$90.06

JOB COUNT: 1 WORK ORDER TOTAL: 0.99 56.76 33.30 0.00 90.06

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11413680	09/12/2012 10:52:43	09/12/2012 11:51:57	0.99	\$56.76
					LABOR	56.76

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.26	1	\$10.26
					PARTS	33.30

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 11882

Work Order Notes

(GMANNING) PM, LOW TIRE LIGHT ON.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING) RT PERFORMED PM. LEFT FRONT TIRE WAS AT 47 PSI. PUT TIRE AT CORRECT PSI AND THE TIRE LIGHT WENT OUT.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 13035

USING DEPT NO: 200631	OPENED DATE: 02/13/2013 13:35:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/15/2013 07:02:07	METER 1 - M: 6263 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/15/2013 07:02:08	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$45.64	\$0.00	\$63.47
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.30	\$17.25	\$24.91	\$0.00	\$42.16

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.61** **35.08** **70.55** **0.00** **105.63**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	10260422	02/14/2013 06:18:36	02/14/2013 06:36:36	0.30	\$17.25
66-PM-PMA	PERFORM OIL CHANGE	10260422	02/14/2013 06:00:00	02/14/2013 06:18:36	0.31	\$17.83
					LABOR	35.08

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	4479N	CABIN FILTER	24.91	1	\$24.91
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.49	1	\$10.49
					PARTS	70.55

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 13035

Work Order Notes

(LPATE) PM-REPLACE CABIN FILTER

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY GM

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LPATE) REPLACED CABIN FILTER

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 13130

USING DEPT NO: 200631	OPENED DATE: 02/25/2013 08:19:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/27/2013 07:02:19	METER 1 - M: 6296 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/27/2013 07:02:21	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG5CR203605

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
17-05-020	RECALL PCM/PROCESSOR ASSEMBLY	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11074381	42336	0019034	\$0.00
				COMML	0.00

<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>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	10260422	02/26/2013 06:00:00	02/26/2013 07:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 13130

Work Order Notes

(LPATE) DODGE RECALL M38 REPROGRAM POWERTRAIN CONTROL MODULE

Job Notes

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) TAKEN TO LOCKLEAR BY GM

17-05-020 - RECALL PCM/PROCESSOR ASSEMBLY

(LPATE) PER LOCKLEAR COMPLETED RECALL M38 TRANS SHIFT IMPROVEMENTS.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 14019

USING DEPT NO:	200631	OPENED DATE:	05/31/2013 13:11:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/03/2013 07:30:02	METER 1 - M:	7615	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/03/2013 07:30:03	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.15	\$8.63	\$0.00	\$0.00	\$8.63

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.15** **8.63** **0.00** **0.00** **8.63**

<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	05/31/2013 14:30:00	05/31/2013 14:36:46	0.11	\$6.49
66-PM-PMA	PERFORM OIL CHANGE	11413680	05/31/2013 14:12:46	05/31/2013 14:15:00	0.04	\$2.14
					LABOR	8.63

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 14019

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 : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : 68079744AB

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM WAS NOT DUE AT THIS TIME. CHANGE OIL LIGHT WAS ON. CHECKED ALL FLUIDS, RESET OIL LIGHT

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 15339

USING DEPT NO:	200631	OPENED DATE:	11/07/2013 10:08:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/07/2013 13:44:03	METER 1 - M:	9145	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2013 13:44:07	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.62	\$35.65	\$34.07	\$0.00	\$69.72

JOB COUNT: 1	WORK ORDER TOTAL:					0.62	35.65	34.07	0.00	69.72
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2013 11:00:52	11/07/2013 11:19:28	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2013 11:00:52	11/07/2013 13:11:06	2.17	\$124.81
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/07/2013 11:00:52	11/07/2013 13:11:06	(2.17)	(\$124.81)
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/07/2013 13:12:02	11/07/2013 13:30:38	0.31	\$17.83
					LABOR	35.66

<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	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.03	1	\$11.03
					PARTS	34.07

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 15339

Work Order Notes

(GMANNING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GMANNING)

Parts For Job Include:

Part 68079744AB FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(GMANNING) PM BY RS/SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 17425

USING DEPT NO:	200631	OPENED DATE:	06/26/2014 13:50:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/30/2014 08:44:51	METER 1 - M:	11967	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/30/2014 08:44:52	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	2.02	\$116.24	\$38.94	\$0.00	\$155.18

JOB COUNT: 1	WORK ORDER TOTAL:					2.02	116.24	38.94	0.00	155.18
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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	06/27/2014 09:30:00	06/27/2014 10:40:46	1.18	\$67.82
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/27/2014 09:01:40	06/27/2014 09:15:00	0.22	\$12.78
66-PM-PMA	PERFORM OIL CHANGE	11255091	06/27/2014 07:00:00	06/27/2014 07:18:36	0.31	\$17.83
66-PM-PMA	PERFORM OIL CHANGE	11338644	06/27/2014 07:00:00	06/27/2014 07:18:36	0.31	\$17.83
					LABOR	116.26

<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	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	38.94

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 17425

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(GMANNING) PM BY NT/RS

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 18645

USING DEPT NO: 200631	OPENED DATE: 11/05/2014 08:13:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2014 08:41:49	METER 1 - M: 13353 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/06/2014 08:41:50	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$325.94	\$325.94
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.91	\$52.20	\$0.00	\$0.00	\$52.20
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$10.08	\$34.08	\$0.00	\$44.16

JOB COUNT: 3	WORK ORDER TOTAL:	1.08	62.28	34.08	325.94	422.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11321046	159579	0026033	\$325.94	
					COMML	325.94

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11255091	11/05/2014 13:02:10	11/05/2014 13:56:38	0.91	\$52.20
66-PM-PMA	PERFORM OIL CHANGE	11338644	11/05/2014 10:16:03	11/05/2014 10:26:34	0.18	\$10.08
					LABOR	62.28

<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	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					PARTS	34.08

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 18645

Work Order Notes

(LPATE) PM-CHECK DRIVER SEAT LATCH-NEEDS 2 TIRES AND ALIGN
(LPATE) SEAT LATCH WAS LOOSE, REMOVED AND REINSTALLED OK

Job Notes

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

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

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

(LPATE) TAKEN TO OK TIRE BY NT

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.8

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.0795

(LPATE) PM BY NT,SH/RS

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 19790

USING DEPT NO:	200631	OPENED DATE:	03/12/2015 14:52:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/13/2015 10:23:41	METER 1 - M:	16081	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/13/2015 10:23:42	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	\$40.32	\$0.00	\$54.70
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
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	0.30	\$17.19	\$34.08	\$0.00	\$51.27

JOB COUNT: 4 **WORK ORDER TOTAL:** **2.05** **117.82** **74.40** **0.00** **192.22**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-003	PERFORM SAFETY INSPECTION	10260422	03/13/2015 06:00:00	03/13/2015 07:00:00	1.00	\$57.50
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	10260422	03/13/2015 07:15:00	03/13/2015 07:45:00	0.50	\$28.75
03-51-038	REPLACE NEW WIPER BLADES	10260422	03/13/2015 07:00:00	03/13/2015 07:15:00	0.25	\$14.38
66-PM-PMA	PERFORM OIL CHANGE	10260422	03/13/2015 07:31:38	03/13/2015 07:49:34	0.30	\$17.19
					LABOR	117.82

<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	MO744	FILTER- OIL	11.04	1	\$11.04
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.36	1	\$18.36
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.96	1	\$21.96
					PARTS	74.40

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 19790

Work Order Notes

(LPATE) PM-DO SAFETY INSPECTION GOING OUT OF TOWN

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

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

(LPATE) ROTATED TIRES

66-79-003 - PERFORM SAFETY INSPECTION

(LPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer :

(LPATE) PM BY SH,GM/GM

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 21769

USING DEPT NO: 200631	OPENED DATE: 10/21/2015 09:05:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/22/2015 08:19:44	METER 1 - M: 19868 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/22/2015 08:19:46	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.58	\$0.00	\$39.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$35.72	\$0.00	\$53.55

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.56** **32.21** **61.30** **0.00** **93.51**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10260422	10/21/2015 11:20:40	10/21/2015 11:39:16	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	10260422	10/21/2015 11:20:48	10/21/2015 11:35:48	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	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.51	1	\$8.51
					PARTS	61.30

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 21769

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer : MOPAR

(LISAPATE) PM BY GM/RS

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 22174

Work Order Notes

(LISAPATE) CHECK BRAKES

Job Notes

06-13 - INSPECT BRAKES

(LISAPATE) FOUND ALL BRAKES TO HAVE SIGNS OF RUST ON THEM DUE TO WEATHER. CHECKED ALL BRAKE PADS AND ROTORS ALL LOOKED GOOD HAD PLENTY MATERIAL. TEST DROVE FOUND NO PULSATION OR NOISE.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 22605

USING DEPT NO:	200631	OPENED DATE:	02/22/2016 09:54:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/25/2016 14:24:51	METER 1 - M:	21354	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2016 14:24:52	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.23	\$13.32	\$12.79	\$0.00	\$26.11
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	2.09	\$120.19	\$0.00	\$0.00	\$120.19
17-02-074	RECALL WINDOW SWITCH	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.75	\$31.32	\$0.00	\$49.07

JOB COUNT: 4	WORK ORDER TOTAL:	2.63	151.26	44.11	0.00	195.37
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
17-02-074	RECALL WINDOW SWITCH	11074381	6031254	0032334	\$0.00	
					COMML	0.00

<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>
16-02	TRANSPORT CAB & SHEET METAL	10337093	02/22/2016 12:59:49	02/22/2016 15:05:14	2.09	\$120.19
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/22/2016 10:34:04	02/22/2016 10:47:58	0.23	\$13.32
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/22/2016 10:15:26	02/22/2016 10:33:57	0.31	\$17.75
					LABOR	151.26

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.79	1	\$12.79
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	8.28	1	\$8.28
66-PM-PMA	PERFORM OIL CHANGE	10W30SS	10W30 HAV SEMI-SYNTHETIC OIL	0.12	192	\$23.04
					PARTS	44.11

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 22605

Work Order Notes

(LISAPATE) PM-DODGE RECALL P25 REAR QUARTER VENT WINDOW SWITCH

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) TAKEN TO LOCKLEAR BY AY

17-02-074 - RECALL WINDOW SWITCH

(LISAPATE) LOCKLEAR COMPLETED RECALL INSTALLED NEW SWITCH.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 23302

Work Order Notes

(LISAPATE) PER DIANE THOMPSON REMOVE SCUFFS AND TOUCH UP PAINT ON FRONT LEFT CORNER OF BUMPER. DO NOT REPAIR PER THE ESTIMATE \$622.40.

Job Notes

AD-71-030 - ADDED EXTERIOR PAINT-VEHICLE

(LISAPATE) REMOVED SOME SCRATCHES ON FRONT BUMPER AND TOUCHED UP WITH PAINT

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 23966

USING DEPT NO: 200631	OPENED DATE: 07/22/2016 08:33:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2016 18:00:00	METER 1 - M: 23455 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2016 18:00:00	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$23.58	\$52.95	\$0.00	\$76.53

JOB COUNT: 1	WORK ORDER TOTAL:					0.41	23.58	52.95	0.00	76.53
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/22/2016 14:56:31	07/22/2016 15:21:07	0.41	\$23.58
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/22/2016 14:56:31	07/25/2016 06:20:55	(63.41)	(\$3,645.88)
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/22/2016 14:56:31	07/25/2016 06:20:55	63.41	\$3,645.88
					LABOR	23.58

<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	MO744	FILTER- OIL	11.13	1	\$11.13
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.85	6	\$29.07
66-PM-PMA	PERFORM OIL CHANGE	9737	AIR FILTER	12.75	1	\$12.75
					PARTS	52.95

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 23966

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH,AY/CS-REPALCED AIR FILTER

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 24389

USING DEPT NO:	200631	OPENED DATE:	09/19/2016 13:35:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2016 07:36:12	METER 1 - M:	24725	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2016 07:36:14	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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>
03-33-003	REPLACE NEW COIL	DON	O	N	GARAGE	1.20	\$69.00	\$42.29	\$0.00	\$111.29
03-44-003	REPLACE NEW FUEL PUMP	DON	O	N	GARAGE	1.30	\$74.75	\$494.40	\$0.00	\$569.15
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.50	\$143.75	\$0.00	\$0.00	\$143.75

JOB COUNT: 4	WORK ORDER TOTAL:	6.00	345.00	536.69	0.00	881.69
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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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	09/19/2016 13:44:51	09/19/2016 16:14:51	2.50	\$143.75
66-79-002	PERFORM SERVICE CALL	11397026	09/19/2016 13:44:45	09/19/2016 14:44:45	1.00	\$57.50
03-44-003	REPLACE NEW FUEL PUMP	11397026	09/19/2016 13:45:05	09/19/2016 15:03:05	1.30	\$74.75
03-33-003	REPLACE NEW COIL	11397026	09/19/2016 13:45:15	09/19/2016 14:57:15	1.20	\$69.00
LABOR						345.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-003	REPLACE NEW FUEL PUMP	68060507AB	FUEL PUMP ASSY	494.40	1	\$494.40
03-33-003	REPLACE NEW COIL	IC751	COIL	35.16	1	\$35.16
03-33-003	REPLACE NEW COIL	9407	SPARK PLUGS	7.13	1	\$7.13
PARTS						536.69

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 24389

Work Order Notes

(LISAPATE) DIANE REQUESTED A SERVICE CALL TO PRES VILLAGE ONE. VAN STARTED SHAKING DIED WILL NOT CRANK. HAS FUEL IN IT

Job Notes

03-33-003 - REPLACE NEW COIL

(LISAPATE) REPLACED #2 COIL AND SPARK PLUG

03-44-003 - REPLACE NEW FUEL PUMP

(LISAPATE) REPLACED THE FUEL PUMP ASSY, REINSTALLED TANK. ADDED NEW FUEL AND TEST DROVE OK

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED GOT VAN CRANKED IDLING ROUGH BROUGHT TO THE GARAGE

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT P0302 CYLINDER 2 MISFIRE. REPLACED #2 COIL AND PLUG VEHICLE WAS STILL IDLING ROUGH, CHECKED FUEL PRESSURE HAS GOOD FUEL PRESSURE BUT DOESNT APPEAR TO HAVE ENOUGH VOLUME. REMOVED TANK AND PUMP ASSY, FOUND WATER WAS IN THE FUEL CLEANED ALL THE WATER OUT OF THE TANK.

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 24491

USING DEPT NO: 200631	OPENED DATE: 10/03/2016 07:36:28	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/10/2016 09:48:43	METER 1 - M: 24796 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/10/2016 09:48:45	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	\$71.30	\$71.30
25-44-012	REMOVE TANK - FUEL, GASEOUS	DON	O	N	GARAGE	1.40	\$80.50	\$3.18	\$0.00	\$83.68
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 4	WORK ORDER TOTAL:	3.90	224.25	3.18	71.30	298.73
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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>
20-00	TOWING COMPLETE VEHICLE	11076249	52588	0035712	\$71.30
					COMML 71.30

<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	11213180	10/06/2016 07:00:00	10/06/2016 08:00:00	1.00	\$57.50
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	10/06/2016 07:00:00	10/06/2016 08:30:00	1.50	\$86.25
25-44-012	REMOVE TANK - FUEL, GASEOUS	11397026	10/06/2016 08:30:00	10/06/2016 09:54:00	1.40	\$80.50
					LABOR	224.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
25-44-012	REMOVE TANK - FUEL, GASEOUS	C111	RED BRAKE CLEANER	3.18	1	\$3.18
35-44	DIAGNOSE FUEL SYSTEM	C111	RED BRAKE CLEANER	3.18	(1)	(\$3.18)
35-44	DIAGNOSE FUEL SYSTEM	C111	RED BRAKE CLEANER	3.18	1	\$3.18
					PARTS	3.18

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 24491

Work Order Notes

(LISAPATE) DIANE REQUESTED A SERVICE CALL TO SHELBY HALL VAN DIED WILL NOT START

Job Notes

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) BAMBARGER TOWED FROM SHELBY HALL TO GARAGE. PD BY CC

25-44-012 - REMOVE TANK - FUEL, GASEOUS

(LISAPATE) REMOVED THE FUEL TANK CLEANED ALL THE FUEL OUT AND WIPED TANK DRY. REINSTALLED AND ADDED NEW GAS, CLEARED CODE AND TEST DROVE OK

35-44 - DIAGNOSE FUEL SYSTEM

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED ENGINE MISFIRING-WONT IDLE-CHECK ENGINE LIGHT FLASHING. CALLED FOR TOW

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) SCAN OUT CODE P0300-MULTIPLE MISFIRE-TOOK A FUEL SAMPLE AND FOUND WATER IN THE FUEL FOR A SECOND TIME.

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 25285

USING DEPT NO:	200631	OPENED DATE:	12/14/2016 13:47:31	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/23/2017 11:05:39	METER 1 - M:	24941	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/23/2017 11:05:42	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605		

<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>
16-71	TRANSPORT BODY	DON	O	N	GARAGE	1.25	\$72.08	\$0.00	\$0.00	\$72.08
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$1,000.01	\$1,000.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	2.36	\$135.57	\$40.64	\$0.00	\$176.21

JOB COUNT: 3	WORK ORDER TOTAL:	3.61	207.65	40.64	1,000.01	1,248.30
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	165517	0037096	\$1,150.00
24-71	REPAIR BODY	11150605	165517	0037096	(\$1,150.00)
24-71	REPAIR BODY	11150605	165517	0037096	\$1,000.01
24-71	REPAIR BODY	11150605	165517	0037096	(\$1,000.01)
24-71	REPAIR BODY	11150605	165517	0037096	\$999.99
24-71	REPAIR BODY	11150605	165517	0037096	(\$999.99)
24-71	REPAIR BODY	11150605	165517	0037096	\$1,000.01
COMML					1000.01

<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	01/18/2017 09:15:00	01/18/2017 09:18:06	0.05	\$2.97
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/18/2017 06:41:38	01/18/2017 09:00:00	2.31	\$132.60
16-71	TRANSPORT BODY	11792814	01/05/2017 14:30:00	01/05/2017 15:26:53	0.95	\$54.51
16-71	TRANSPORT BODY	11792814	01/05/2017 13:56:40	01/05/2017 14:15:00	0.31	\$17.57
LABOR					207.65	

<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	MO744	FILTER- OIL	11.57	1	\$11.57
66-PM-PMA	PERFORM OIL CHANGE	10W30SSQT	10W30 SEMI SYN QT. BOTTLE	4.85	6	\$29.07
PARTS					40.64	

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 25285

Work Order Notes

(LISAPATE) PM-TAKE TO THE BODY SHOP TO REPAIR DAMAGE TO LEFT FRONT FENDER AREA

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) TAKEN TO ANDREWS BY EK

24-71 - REPAIR BODY

(LISAPATE) ANDREWS REPAIRED BODY DAMAGE PER TRAVELERS ESTIMATE. UA PD \$1000.00 DED TRAVELERS PAID \$1385.63 ON CK# 87939169 1-17-17 INVOICE ANI ESTIMATE ATTACHED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 26591

USING DEPT NO:	200631	OPENED DATE:	06/13/2017 08:43:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/19/2017 06:54:39	METER 1 - M:	25723	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/19/2017 06:54:42	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.67	\$38.37	\$35.17	\$0.00	\$73.54

JOB COUNT: 1	WORK ORDER TOTAL:					0.67	38.37	35.17	0.00	73.54
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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	06/14/2017 13:44:08	06/14/2017 14:24:10	0.67	\$38.37
					LABOR	38.37

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	704-1929	OIL DRAIN PLUG DODGE	4.43	1	\$4.43
66-PM-PMA	PERFORM OIL CHANGE	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.20	6	\$19.17
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.57	1	\$11.57
					PARTS	35.17

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 26591

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY CS-REPLACED OIL DRAIN PLUG

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN WORK ORDER NO: 27023

USING DEPT NO:	200631	OPENED DATE:	08/08/2017 14:52:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/14/2017 10:43:39	METER 1 - M:	26003	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/14/2017 10:43:40	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
01-02-013	ADJUST FLOOR COVERINGS	DON	O	N	GARAGE	0.30	\$17.25	\$0.00	\$0.00	\$17.25

JOB COUNT: 1 WORK ORDER TOTAL: 0.30 17.25 0.00 0.00 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>
01-02-013	ADJUST FLOOR COVERINGS	11170580	08/09/2017 07:00:00	08/09/2017 07:18:00	0.30	\$17.25
					LABOR	17.25

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 27023

Work Order Notes

(LISAPATE) CARPET IN REAR HATCH AREA IS COMING LOOSE

Job Notes

01-02-013 - ADJUST FLOOR COVERINGS

(LISAPATE) REINSTALLED CARPET PUSHPINS AND LIFTGATE DOOR SILL TRIM. RECHECKED OK

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 27379

USING DEPT NO: 200631	OPENED DATE: 09/07/2017 15:55:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/14/2017 07:07:18	METER 1 - M: 26111 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/14/2017 07:07:19	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN		UNIT SERIAL NO: 2C4RDGBG5CR203605

<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>
35-44	DIAGNOSE FUEL SYSTEM	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>
35-44	DIAGNOSE FUEL SYSTEM	11213180	09/12/2017 07:00:00	09/12/2017 07:30:00	0.50	\$28.75
					LABOR	28.75

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 27379

Work Order Notes

(LISAPATE) PER DRIVER SPITTING AND SPUTTERING-RUNNING ROUGH

Job Notes

35-44 - DIAGNOSE FUEL SYSTEM

(RWINTERS) MS/IF-TEST DROVE MULTIPLE TIMES AND FOUND NO PROBLEM. NO CODES. NOTICED VEHICLE HAD FULL TANK OF FUEL ISSUE COULD HAVE BEEN DUE TO LOW FUEL AND RESOLVED AFTER BEING FILLED UP. DRIVER WILL BRING BACK IF PROBLEM HAPPENS AGAIN

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 27797

USING DEPT NO: 200631	OPENED DATE: 10/12/2017 15:13:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2017 13:45:38	METER 1 - M: 26345 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2017 13:45:39	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
09-17	ALIGN TIRES, TUBES, LINERS & VALVE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$68.99	\$68.99
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$57.56	\$0.00	\$0.00	\$57.56
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$23.00	\$6.33	\$0.00	\$29.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.98	\$56.35	\$30.93	\$0.00	\$87.28
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$195.98	\$195.98

JOB COUNT: 5	WORK ORDER TOTAL:	2.38	136.91	37.26	264.97	439.14
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
09-17	ALIGN TIRES, TUBES, LINERS & VALVES	11321046	91101016071	0040757	\$68.99
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11321046	91101016045	0040758	\$195.98
COMML					264.97

<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	10/12/2017 16:14:14	10/12/2017 17:13:02	0.98	\$56.35
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/12/2017 16:14:14	10/13/2017 06:12:59	13.98	\$803.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/12/2017 16:14:14	10/13/2017 06:12:59	(13.98)	(\$803.80)
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	10208562	10/13/2017 07:11:19	10/13/2017 08:11:23	1.00	\$57.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11268671	10/13/2017 07:00:00	10/13/2017 07:24:00	0.40	\$23.00
LABOR					136.91	

<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	10W30P	PROTECK10W30SEMI SYNTHETIC OIL	3.21	6	\$19.26
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.67	1	\$11.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.36	3	\$1.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.63	2	\$5.25
PARTS					37.26	

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 27797

Work Order Notes

(LISAPATE) PM DUE-LEFT FRONT TIRE IS SEPERATING

Job Notes

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

(LISAPATE) TIRE ENGINEERS COMPLETED ALIGNMENT. PD BY CC

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

(LISAPATE) TAKEN TO TE BY EK

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) MOUNTED AND BALANCED 2 NEW TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH

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

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

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 28306

USING DEPT NO: 200631	OPENED DATE: 12/01/2017 13:35:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/04/2017 10:11:06	METER 1 - M: 26899 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/04/2017 10:11:07	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.58	\$0.00	\$39.96

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **14.38** **25.58** **0.00** **39.96**

<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>
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/01/2017 13:35:55	12/01/2017 13:50:55	0.25	\$14.38
					LABOR	14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
					PARTS	25.58

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 28306

Work Order Notes

(LISAPATE) REQUESTED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 28555

USING DEPT NO: 200631	OPENED DATE: 01/09/2018 07:52:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/10/2018 15:17:23	METER 1 - M: 27054 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/10/2018 15:17:26	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-79-002	PERFORM SERVICE CALL	11901357	01/09/2018 07:57:50	01/09/2018 08:57:50	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 28555

Work Order Notes

(LISAPATE) DIANE REQUESTED A SERVICE CALL TO THE FERGUSON DECK, VAN IS LOADED AND TIRES LOOK VERY LOW

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. AG AIRED UP ALL 4 TIRES JUST A LITTLE LOW

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 29103

USING DEPT NO:	200631	OPENED DATE:	03/08/2018 09:25:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2018 14:00:45	METER 1 - M:	27403	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2018 14:00:47	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	\$25.74	\$0.00	\$43.57

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	25.74	0.00	43.57
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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	03/09/2018 07:00:00	03/09/2018 07:18:36	0.31	\$17.83
					LABOR	17.83

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.34	6	\$14.04
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.70	1	\$11.70
					PARTS	25.74

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 29103

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH/CS

COOLANT -35'

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 29976

USING DEPT NO: 200631	OPENED DATE: 06/06/2018 15:24:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/13/2018 11:10:33	METER 1 - M: 48001 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 06/13/2018 11:10:35	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	2.50	\$143.75	\$67.97	\$0.00	\$211.72
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.50	\$143.75	\$53.31	\$0.00	\$197.06
06-13	INSPECT BRAKES	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	5.50	316.25	121.28	0.00	437.53
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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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 10:00:00	2.50	\$143.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 10:00:00	2.50	\$143.75
06-13	INSPECT BRAKES	11268671	06/11/2018 07:00:00	06/11/2018 07:30:00	0.50	\$28.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 09:30:00	(2.00)	(\$115.00)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 09:30:00	2.00	\$115.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 09:30:00	(2.00)	(\$115.00)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11268671	06/11/2018 07:30:00	06/11/2018 09:30:00	2.00	\$115.00
					LABOR	316.25

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	RABEHT1719H	BRAKE PADS	53.31	1	\$53.31
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1273AH	BRAKE PADS	67.97	1	\$67.97
					PARTS	121.28

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 29976

Work Order Notes

(IFALLS) CHECK BRAKES MAKING A GRINDING NOISE

Job Notes

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

(RTUNAITI) Replaced front and turned rotors.

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

(RTUNAITI) Replaced rear brake pads and turned rotors.

06-13 - INSPECT BRAKES

(RTUNAITI) Found front and rear brake pads to be worn

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 30411

USING DEPT NO: 200631	OPENED DATE: 07/30/2018 08:34:56	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/03/2018 09:43:40	METER 1 - M: 28695 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/03/2018 09:43:42	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	\$147.70	\$0.00	\$176.45
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$25.58	\$0.00	\$39.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$29.18	\$0.00	\$47.01

JOB COUNT: 3	WORK ORDER TOTAL:	1.06	60.96	202.46	0.00	263.42
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/31/2018 06:00:00	07/31/2018 06:18:36	0.31	\$17.83
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/31/2018 06:48:36	07/31/2018 07:03:36	0.25	\$14.38
03-32-002	REPLACE NEW BATTERY	11074414	07/31/2018 06:18:36	07/31/2018 06:48:36	0.50	\$28.75
					LABOR	60.96

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.99	1	\$11.99
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	147.00	1	\$147.00
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.87	6	\$17.19
					PARTS	202.46

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 30411

Work Order Notes

(LISAPATE) PM

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) REPLACED BATTERY INSTALLED WASHERS

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM BY SH

COOLANT -30'

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 31829

USING DEPT NO:	200631	OPENED DATE:	01/03/2019 08:16:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/07/2019 14:33:43	METER 1 - M:	29256	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/07/2019 14:33:46	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$17.50	\$45.97	\$0.00	\$63.47

JOB COUNT: 1	WORK ORDER TOTAL:					0.24	17.50	45.97	0.00	63.47
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/04/2019 11:07:37	01/04/2019 11:22:06	0.24	\$17.50
					LABOR	17.50

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.32	6	\$19.89
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.35	1	\$12.35
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	13.73	1	\$13.73
					PARTS	45.97

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 31829

Work Order Notes

(LISAPATE) PM-Tire light on

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM by EK,SH/SH

Coolant -35'

Reset tire pressures and drove, light went off

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 33309

USING DEPT NO:	200631	OPENED DATE:	07/03/2019 08:30:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/08/2019 13:51:25	METER 1 - M:	29998	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/08/2019 13:51:27	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	\$30.42	\$0.00	\$52.90

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	22.48	30.42	0.00	52.90
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/03/2019 11:32:20	07/03/2019 11:50:56	0.31	\$22.48
					LABOR	22.48

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.02	6	\$18.09
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	12.33	1	\$12.33
					PARTS	30.42

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 33309

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

The following parts are included with the standard job:

Part No : 10W30SS

Qty : 157

Description : 10W30 HAV SEMI-SYNTHETIC OIL

Manufacturer :

Bin :

Part No : MO744

Qty : 1

Description : FILTER- OIL

Manufacturer : MOPAR

Bin : D4D

(LISAPATE) PM by EK/SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 34827

USING DEPT NO:	200631	OPENED DATE:	11/12/2019 08:42:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2019 14:38:49	METER 1 - M:	31225	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2019 14:38:50	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	\$70.12	\$32.27	\$0.00	\$102.39

JOB COUNT: 1 WORK ORDER TOTAL: 0.97 70.12 32.27 0.00 102.39

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/13/2019 06:45:54	11/13/2019 07:43:56	0.97	\$70.12
					LABOR	70.12

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	3.00	6	\$18.00
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	14.27	1	\$14.27
					PARTS	32.27

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 34827

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM by JW/SH

Coolant -25'

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN WORK ORDER NO: 36958

USING DEPT NO:	200631	OPENED DATE:	06/25/2020 13:03:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/25/2020 13:27:40	METER 1 - M:	31818	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/26/2020 09:29:27	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.10	\$7.39	\$0.00	\$0.00	\$7.39

JOB COUNT: 1 WORK ORDER TOTAL: 0.10 7.39 0.00 0.00 7.39

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/25/2020 13:12:51	06/25/2020 13:18:58	0.10	\$7.39
					LABOR	7.39

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 36958

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part MO744 FILTER- OIL Qty 1 Cost 6.800000

Part 10W30SS 10W30 HAV SEMI-SYNTHETIC OIL Qty 157 Cost 0.079500

(LISAPATE) PM was not done at this time. Checked fluids, battery and tire pressures. Updated sticker

Coolant -35'

AG/SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 38636

USING DEPT NO: 200631	OPENED DATE: 12/14/2020 07:22:24	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2020 15:16:48	METER 1 - M: 31906 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/15/2020 08:05:59	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	\$5.80	\$41.08	\$0.00	\$46.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.18	\$139.27	\$30.78	\$0.00	\$170.05
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	O	N	GARAGE	0.20	\$23.60	\$23.13	\$0.00	\$46.73

JOB COUNT: 3	WORK ORDER TOTAL:	1.43	168.67	94.99	0.00	263.66
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/14/2020 12:34:15	12/14/2020 12:34:15	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/14/2020 12:34:15	12/14/2020 12:34:15	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	12/14/2020 12:34:15	12/14/2020 12:46:15	0.20	\$23.60
03-51-038	REPLACE NEW WIPER BLADES	11074414	12/14/2020 11:41:30	12/14/2020 11:44:27	0.05	\$5.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/14/2020 11:01:25	12/14/2020 11:41:14	0.66	\$78.31
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/14/2020 10:17:07	12/14/2020 10:39:08	0.37	\$43.30
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/14/2020 14:14:39	12/14/2020 14:14:39	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	12/14/2020 14:30:00	12/14/2020 14:38:59	0.15	\$17.67
					LABOR	168.68

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	14.27	1	\$14.27
03-51-038	REPLACE NEW WIPER BLADES	NPB26	WIPER 26" SECURITY INTERCEPTOR	14.03	1	\$14.03
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.78	1	\$12.78
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	23.13	1	\$23.13
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	2.96	6	\$17.73
					PARTS	94.99

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 38636

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 31906. SH/JW Performed PM. SH washed and vacuumed was full of gas.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filters. AMG

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 38732

USING DEPT NO: 200631	OPENED DATE: 01/08/2021 14:14:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2021 14:25:45	METER 1 - M: 31914 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 01/14/2021 11:19:06	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.62	\$73.26	\$0.00	\$0.00	\$73.26
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$47.20	\$234.57	\$0.00	\$281.77
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.75	\$88.27	\$0.00	\$0.00	\$88.27

JOB COUNT: 4	WORK ORDER TOTAL:	1.97	232.33	234.57	0.00	466.90
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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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/12/2021 12:07:51	01/12/2021 12:07:51	0.00	\$0.00
06-15	INSPECT STEERING	12052187	01/12/2021 12:50:52	01/12/2021 13:02:52	0.20	\$23.60
06-15	INSPECT STEERING	12052187	01/12/2021 12:50:52	01/12/2021 12:50:52	0.00	\$0.00
06-15	INSPECT STEERING	12052187	01/12/2021 12:50:52	01/12/2021 12:50:52	0.00	\$0.00
09-15	ALIGN STEERING	11310047	01/13/2021 08:15:50	01/13/2021 08:53:05	0.62	\$73.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/12/2021 12:07:51	01/12/2021 12:07:51	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/12/2021 12:07:51	01/12/2021 12:31:51	0.40	\$47.20
66-79-002	PERFORM SERVICE CALL	12052187	01/11/2021 10:05:00	01/11/2021 10:49:53	0.75	\$88.27

LABOR	232.33
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<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	26408	TIRE 235/60R16 UNI TP A/S	112.82	2	\$225.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.42	3	\$1.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.84	2	\$7.68

PARTS	234.57
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Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 38732

Work Order Notes

(EKIMBREL) Service call, flat tire

Job Notes

06-15 - INSPECT STEERING

(JWRIGHT) Inspected steering found no issues. JAW

09-15 - ALIGN STEERING

(GARAGE) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced rear tires. Aired and balanced to spec. Torqued all lug nuts to spec. JAW

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went on service call and aired or tire and brought unit back to shop. Rear tires are 2014s and need to be replaced. JAW

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 39823

USING DEPT NO:	200631	OPENED DATE:	04/28/2021 13:16:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/29/2021 10:58:45	METER 1 - M:	32063	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/29/2021 15:26:15	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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	0.27	\$31.96	\$0.00	\$0.00	\$31.96

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.27** **31.96** **0.00** **0.00** **31.96**

<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>
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/28/2021 15:20:54	04/28/2021 15:37:09	0.27	\$31.96
					LABOR	31.96

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 39823

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 157 miles since last pm. Updated sticker. Checked all fluids and tires. Coolant -34°. JAW
MILEAGE-32063

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 41478

USING DEPT NO: 200631	OPENED DATE: 11/02/2021 07:01:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2021 11:32:22	METER 1 - M: 32637 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/08/2021 14:55:52	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	0.15	\$17.70	\$25.49	\$0.00	\$43.19
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.36	\$41.99	\$0.00	\$0.00	\$41.99
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.94	\$110.92	\$57.35	\$0.00	\$168.27
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:	1.45	170.61	82.84	2.00	255.45
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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	11/02/2021 15:04:30	11/02/2021 15:25:51	0.36	\$41.99
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/02/2021 14:38:03	11/02/2021 15:03:05	0.42	\$49.23
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/02/2021 14:30:00	11/02/2021 15:01:22	0.52	\$61.69
66-PM-PMA	PERFORM OIL CHANGE	11901357	11/02/2021 14:28:28	11/02/2021 14:28:28	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/02/2021 14:22:05	11/02/2021 14:31:05	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/02/2021 14:22:05	11/02/2021 14:22:05	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	11/02/2021 14:22:05	11/02/2021 14:22:05	0.00	\$0.00
					LABOR	170.61

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	13.05	1	\$13.05
66-PM-PMA	PERFORM OIL CHANGE	PA6165F	AIR FILTER	22.97	1	\$22.97
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59

Work Order Charge Detail

PARTS

82.84

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 41478

Work Order Notes

(CHANNELL) PM\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced front and rear wipers. AMG

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

(SHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN** **WORK ORDER NO:** 43380

USING DEPT NO: 200631	OPENED DATE: 05/24/2022 12:01:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/26/2022 10:52:36	METER 1 - M: 32785 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/27/2022 14:59:25	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.36	\$25.99	\$0.00	\$30.35
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.75	\$0.00	\$0.00	\$22.75
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.23** **27.11** **25.99** **2.00** **55.10**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/25/2022 10:06:12	05/25/2022 10:08:25	0.04	\$4.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/25/2022 09:54:22	05/25/2022 10:05:56	0.19	\$22.75
LABOR					27.11	

<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>
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.86	1	\$7.86
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
PARTS					25.99	

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 43380

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Vehicle has been driven 148 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 45487

USING DEPT NO: 200631	OPENED DATE: 12/08/2022 09:10:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2022 11:02:02	METER 1 - M: 32968 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 07:45:59	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	0.54	\$63.20	\$32.66	\$0.00	\$95.86
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.54** **63.20** **32.66** **5.00** **100.86**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/09/2022 07:42:40	12/09/2022 08:14:48	0.54	\$63.20
LABOR					63.20	

<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	MO744	FILTER- OIL	11.33	1	\$11.33
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
PARTS					32.66	

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 45487

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 32968 Completed PM topside, Greg was bottomside. AMG/GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 239148 **2012 DODGE GN CARAVAN**

WORK ORDER NO: 46990

USING DEPT NO: 200631	OPENED DATE: 05/09/2023 13:31:43	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/23/2023 12:41:03	METER 1 - M: 33182 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/24/2023 07:15:32	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN	2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.15	\$17.24	\$146.72	\$0.00	\$163.96
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.02	\$2.29	\$27.47	\$0.00	\$29.76
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.04	\$4.20	\$0.00	\$0.00	\$4.20
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.74	\$205.32	\$25.28	\$0.00	\$230.60
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.95	\$111.67	\$275.38	\$0.00	\$387.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.14	\$32.66	\$0.00	\$61.80
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	0.19	\$22.52	\$0.00	\$0.00	\$22.52

JOB COUNT: 8 **WORK ORDER TOTAL:** **3.33** **392.38** **507.51** **5.00** **904.89**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12201267	05/12/2023 08:21:32	05/12/2023 08:32:59	0.19	\$22.52
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	05/12/2023 07:22:16	05/12/2023 08:19:03	0.95	\$111.67
03-32-002	REPLACE NEW BATTERY	11074414	05/09/2023 14:46:20	05/09/2023 14:55:06	0.15	\$17.24
03-32-002	REPLACE NEW BATTERY	11074414	05/09/2023 14:46:20	05/09/2023 14:55:06	0.15	\$17.24
03-32-002	REPLACE NEW BATTERY	11074414	05/09/2023 14:46:20	05/09/2023 14:55:06	(0.15)	(\$17.24)
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/09/2023 14:31:21	05/09/2023 14:46:10	0.25	\$29.14
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/09/2023 14:30:00	05/09/2023 14:31:10	0.02	\$2.29
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/09/2023 14:28:38	05/09/2023 14:28:38	0.00	\$0.00
06-15	INSPECT STEERING	12052187	05/12/2023 08:34:50	05/12/2023 08:36:58	(0.04)	(\$4.20)
06-15	INSPECT STEERING	12052187	05/12/2023 08:34:50	05/12/2023 08:36:58	0.04	\$4.20

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>
06-15	INSPECT STEERING	12052187	05/12/2023 08:34:50	05/12/2023 08:36:58	0.04	\$4.20
66-17-013	PERFORM ALIGNMENT	11310047	05/17/2023 15:32:04	05/17/2023 17:16:28	1.74	\$205.32
66-17-013	PERFORM ALIGNMENT	11310047	05/17/2023 15:32:04	05/17/2023 15:52:44	0.34	\$40.64
66-17-013	PERFORM ALIGNMENT	11310047	05/17/2023 15:32:04	05/17/2023 15:52:44	(0.34)	(\$40.64)
					LABOR	392.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.13	1	\$8.13
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.03	1	\$11.03
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.31	1	\$8.31
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	3.56	6	\$21.33
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	11.33	1	\$11.33
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	2	\$6.99
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.66	3	\$1.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.74	1	\$0.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	1.16	1	\$1.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15950	235/60R16	132.26	2	\$264.51
66-17-013	PERFORM ALIGNMENT	71730	SHIM REAR #1	25.28	1	\$25.28
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	(1)	(\$146.72)
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
					PARTS	507.51

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 46990

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Battery tested bad. Replaced the battery ALT charging at 14 volts. SH
(AJONES) Visit Reason Changed On 6/1/2023 9:10 AM By AJONES

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

06-15 - INSPECT STEERING

(JWRIGHT) Checked front end. All good
(AJONES) Visit Reason Changed On 6/1/2023 9:10 AM By AJONES

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed 4 wheel alignment. Installed shims onto both rear hubs and both rear brake caliper brackets. EH/JAW Extra 1.4 HRS

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Mounted and Balanced two new tires-GC
Miles, 33,182

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 214 miles since the last PM. Checked fluids battery(tested bad) tire pressure and updated the oil change sticker. SH
(SHARBIN) Vehicle needs 2 rear tires due to DOT dates of 0217. SH
(SHARBIN) Oil was dropped by accident. SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 48013

USING DEPT NO: 200631	OPENED DATE: 08/28/2023 14:03:05	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/06/2023 07:35:09	METER 1 - M: 33497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 11:29:07	IN-SERVICE DATE: 01/12/2012
TECH SPEC NO: 12DODGGRCARVN 2012 DODGE GRAND CARAVAN	UNIT SERIAL NO: 2C4RDGBG5CR203605	

<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	N	N	GARAGE	0.11	\$13.08	\$118.10	\$0.00	\$131.18
06-15	INSPECT STEERING	DON	N	N	GARAGE	4.54	\$535.52	\$0.00	\$0.00	\$535.52
06-17-013	INSPECT ALIGNMENT	DON	O	N	GARAGE	3.64	\$429.39	\$0.00	\$0.00	\$429.39
66-13-130	PERFORM Burnish Brakes	DON	N	N	GARAGE	1.12	\$131.93	\$0.00	\$0.00	\$131.93
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.46	\$172.02	\$0.00	\$0.00	\$172.02
66-17-017	PERFORM BALANCE TIRES	DON	N	N	GARAGE	0.40	\$47.20	\$1.01	\$0.00	\$48.21
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 7 **WORK ORDER TOTAL:** **11.26** **1,329.14** **119.11** **5.00** **1,453.25**

<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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-017	PERFORM BALANCE TIRES	11310047	09/06/2023 07:00:00	09/06/2023 07:24:00	0.40	\$47.20
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	09/01/2023 15:42:32	09/01/2023 15:49:11	0.11	\$13.08
66-13-130	PERFORM Burnish Brakes	11310047	08/31/2023 14:48:41	08/31/2023 15:55:46	1.12	\$131.93
66-17-013	PERFORM ALIGNMENT	11310047	08/31/2023 13:21:13	08/31/2023 14:48:41	1.46	\$172.02
06-15	INSPECT STEERING	11310047	08/31/2023 07:19:53	08/31/2023 11:52:11	4.54	\$535.52
06-17-013	INSPECT ALIGNMENT	11310047	08/30/2023 08:09:55	08/30/2023 11:48:15	3.64	\$429.39
LABOR					1329.14	

<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>
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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>
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	FBRSB780683	FRONT ROTORS	54.93	2	\$109.86
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	07480	ROLOC DISC 2 IN COARSE	1.88	1	\$1.88
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	6.36	1	\$6.36
66-17-017	PERFORM BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	1.01	1	\$1.01
					PARTS	119.11

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 48013

Work Order Notes

(EHOWELL) inspect alignment. Customer states shaking when braking.

Job Notes

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

(EHOWELL) Replaced front brake rotors. Reconditioned brake pads using a roloc disc. EH

06-15 - INSPECT STEERING

(EHOWELL) Front end checked good. EH

06-17-013 - INSPECT ALIGNMENT

(EHOWELL) Found the steering wheel shaking while performing a road test. Rotated the new tires to the rear and the steering wheel stopped shaking. This was due to one of the new tires we installed being 5.0 oz. out of balance. Rebalanced both new tires and reinstalled them on the front of the vehicle. The tire shaking has now ceased and the steering wheel does not shake during normal driving. However, the steering wheel does shake upon brake application. No charge for balancing tires. EH

66-13-130 - PERFORM Burnish Brakes

(EHOWELL) Made hard stops after brake job was performed. EH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Adjusted front toe. EH

66-17-017 - PERFORM BALANCE TIRES

(EKIMBREL) EH RE-BALANCED FRONT TIRES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2023 9:28 PM By AJONES

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 48617

USING DEPT NO:	200631	OPENED DATE:	10/18/2023 12:35:24	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/19/2023 11:15:43	METER 1 - M:	34447	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/19/2023 15:36:52	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.70	\$82.27	\$0.00	\$0.00	\$82.27
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$21.83	\$0.00	\$0.00	\$21.83
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	0.30	\$35.33	\$0.00	\$0.00	\$35.33

JOB COUNT: 4	WORK ORDER TOTAL:	1.18	139.43	0.00	5.00	144.43
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	10/19/2023 08:37:16	10/19/2023 08:55:14	0.30	\$35.33
66-79-003	PERFORM SAFETY INSPECTION	12395904	10/19/2023 07:54:56	10/19/2023 08:36:46	0.70	\$82.27
66-PM-PMA	PERFORM OIL CHANGE	12395904	10/19/2023 07:43:18	10/19/2023 07:54:24	0.19	\$21.83
					LABOR	139.43

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 48617

Work Order Notes

(EHANNAH) pm- do SI- wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(FCONTRER) Safety inspection good fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Parfom fluid check tires pressure and tread fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 50248

USING DEPT NO:	200631	OPENED DATE:	03/26/2024 07:15:51	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 14:31:19	METER 1 - M:	34674	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:20:31	IN-SERVICE DATE:	01/12/2012		
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.49	\$57.79	\$65.40	\$0.00	\$123.19
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	0.40	\$47.66	\$0.00	\$0.00	\$47.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.89	105.45	65.40	5.00	175.85
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	03/26/2024 13:00:00	03/26/2024 13:24:14	0.40	\$47.66
WA-00	WASH COMPLETE VEHICLE	11074414	03/26/2024 12:58:23	03/26/2024 12:58:23	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/26/2024 10:20:48	03/26/2024 10:50:11	0.49	\$57.79
LABOR					105.45	

<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	10W30TQT	OIL QT BOTTLE 10W30SEMI THOMAS	9.17	6	\$54.99
66-PM-PMA	PERFORM OIL CHANGE	MO744	FILTER- OIL	10.41	1	\$10.41
PARTS					65.40	

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 50248

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 52845

USING DEPT NO:	200631	OPENED DATE:	11/18/2024 13:44:30	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/21/2024 13:33:24	METER 1 - M:	35344	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2024 15:29:56	IN-SERVICE DATE:	01/12/2012	
TECH SPEC NO:	12DODGGRCARVN	2012 DODGE GRAND CARAVAN		UNIT SERIAL NO:	2C4RDGBG5CR203605	

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	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: 239148 2012 DODGE GN CARAVAN

WORK ORDER NO: 52845

Work Order Notes

(CWIGLEY) Prep for sale

Job Notes

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

(EKIMBREL) REMOVED WORDMARKS AND TAG \RC

35344 MILES

NO GPS

(EHOWELL) Visit Reason Changed On 11/21/2024 1:32 PM By EHOWELL

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Tue Dec 03 2024 12:42:40 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '239148') //Q=