

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0019677 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 01/29/2016 10:42 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 01/29/2016 10:42 Reason: 1 BREAKDOWN  
Odometer: 3,002.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	01/29/2016	045-001-000	00000000052 TSMAL	OIL CHANGE	PM	0.40	52.000	20.80
1	PART	01/29/2016	045-001-000	WL10010	OIL FILTER	PM	1.00	3.590	3.59
1	PART	01/29/2016	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC PLUS SAE	PM	6.00	4.400	26.40
1	PART	01/29/2016	045-001-000	WSHR SOLV	WASHER SOLVENT	PM	1.00	2.990	2.99
1	NOTE			O/L/F @ 3107	MILES		**		
1	NOTE			NEXT DUE @ 9107	MILES		**		

NOTES:

LABOR HRS	0.40	
LABOR		\$20.80
PARTS		\$32.98
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$53.78

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0021012 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/20/2017 13:13 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 02/20/2017 13:18 Reason: 1 BREAKDOWN  
Odometer: 9,011.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/20/2017	045-001-000	0000000052 TSMAL	OIL CHANGE	PM	0.50	52.000	26.00
1	PART	02/20/2017	045-001-000	WL10010	OIL FILTER	PM	1.00	3.590	3.59
1	PART	02/20/2017	045-001-000	WSHR SOLV	WASHER SOLVENT	PM	1.00	2.990	2.99
1	PART	02/20/2017	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	PM	6.00	1.810	10.86
1	NOTE			O/L/F @ 9011	MILES	**			
1	NOTE			NEXT DUE @ 15011	MILES	**			
1	NOTE			CHANGE OIL, CHECK FLUIDS, BRAKES, ETC. ROTATE TIRES		**			

NOTES:

LABOR HRS	0.50	
LABOR		\$26.00
PARTS		\$17.44
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$43.44

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Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0022208 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/28/2018 10:42 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 02/28/2018 10:43 Reason: 1 BREAKDOWN  
Odometer: 15,088.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/28/2018	045-001-000	0000000052 TSMAL	OIL CHANGE	PM	0.40	52.000	20.80
1	PART	02/28/2018	045-001-000	WL10010	OIL FILTER	PM	1.00	3.590	3.59
1	PART	02/28/2018	045-001-000	WSHR SOLV	WASHER SOLVENT	PM	1.00	2.990	2.99
1	PART	02/28/2018	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	PM	6.00	1.810	10.86
1	PART	02/28/2018	045-001-000	31-22	Winshield Wiper 22" Contour ANC C2	PM	1.00	14.990	14.99
1	NOTE			O/L/F @ 15195	MILES		**		
1	NOTE			NEXT DUE @ 21195	MILES		**		
1	NOTE			CHANGE OIL REPLACE WIPER BLADE CHECK FLUIDS AND BRAKES			**		

NOTES:	LABOR HRS	0.40	
	LABOR		\$20.80
	PARTS		\$32.43
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$53.23

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0023627 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 04/11/2019 06:27 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 04/11/2019 06:29 Reason: 1 BREAKDOWN  
Odometer: 21,417.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	04/11/2019	045-001-000	0000000052 TSMAL	OIL CHANGE	PM	0.50	52.000	26.00
1	PART	04/11/2019	045-001-000	WA10304	AIR FILTER	PM	1.00	22.920	22.92
1	PART	04/11/2019	045-001-000	WL10010	OIL FILTER	PM	1.00	3.590	3.59
1	PART	04/11/2019	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	PM	7.00	1.810	12.67
1	PART	04/11/2019	045-001-000	WSHR SOLV	WASHER SOLVENT	PM	1.00	2.990	2.99
1	NOTE			O/L/F @	MILES		**		
1	NOTE			NEXT DUE @	MILES/OLF DONE/TOP OFF FLUIDS/ REPLACE		**		
1	NOTE			AIR FILTER			**		
2	LABOR	04/11/2019	098-000-000	0000000052 TSMAL	TRANSPORTATION	TRP	0.00	52.000	0.00
2	NOTE			NO TRANSPORT NEEDED			**		

NOTES:	LABOR HRS	0.50	
	LABOR		\$26.00
	PARTS		\$42.17
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$68.17

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0025051 CLOSED

PAGE: 1

CUSTOMER: 00001 400      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI      48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 07/01/2020 10:15 Priority: 1 BREAKDOWN  
Department: DPW      Year-Model: 2015-Promaster      OUT: 07/01/2020 10:17 Reason: 1 BREAKDOWN  
Odometer: 27,326.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	07/01/2020	045-001-000	0000000052 TSMAL	OIL CHANGE	PM	0.50	52.000	26.00
1	PART	07/01/2020	045-001-000	WSHR SOLV	WASHER SOLVENT	PM	1.00	2.990	2.99
1	PART	07/01/2020	045-001-000	WL10010	OIL FILTER	PM	1.00	3.590	3.59
1	PART	07/01/2020	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	PM	6.00	1.810	10.86
1	NOTE			O/L/F @	MILES		**		
1	NOTE			NEXT DUE @	MILES/OLF DONE /TOP OFF FLUIDS/SET TIRE		**		
1	NOTE			PSI/ROTATE TIRES			**		
2	LABOR	07/01/2020	098-000-000	0000000052 TSMAL	TRANSPORTATION	TRP	0.00	52.000	0.00
2	NOTE			NO TRANSPORT NEEDED			**		

NOTES:

LABOR HRS	0.50	
LABOR		\$26.00
PARTS		\$17.44
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$43.44

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DATE

DATE: 06/30/2025  
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W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0026413   CLOSED

PAGE: 1

CUSTOMER: 00001 400      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI      48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 08/23/2021 05:36   Priority: 1   BREAKDOWN  
Department: DPW      Year-Model: 2015-Promaster      OUT: 08/23/2021 05:37   Reason: 1   BREAKDOWN  
Odometer: 33,452.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID:  
Alt Meter 1: 0.0 Not In Use   Plate Num.: 019x164

LI TRANS		TRANS					RPR				
NE TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION -	OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL	COST	
1 LABOR	08/23/2021	045-001-000	0000000052 TSMAL	OIL CHANGE		PM	0.50	52.000	26.00		
1 PART	08/23/2021	045-001-000	WL10010	OIL FILTER		PM	1.00	3.590	3.59		
1 PART	08/23/2021	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO		PM	6.00	1.810	10.86		
1 PART	08/23/2021	045-001-000	0848091241	24" WIPER BLADE/WURTH		PM	1.00	11.750	11.75		
1 PART	08/23/2021	045-001-000	0848091221	22" WIPER BLADE/ WURTH		PM	1.00	10.750	10.75		
1 PART	08/23/2021	045-001-000	WSHR SOLV	WASHER SOLVENT		PM	1.00	2.990	2.99		
1 NOTE			O/L/F @	MILES			**				
1 NOTE			NEXT DUE @	MILES/OLF DONE/TOP OFF FLUIDS/SET TIRE			**				
1 NOTE			PSI/REPLACE WIPER BLADES BOTH				**				
2 NOTE			NO TRANSPORT NEEDED				**				

NOTES:	LABOR HRS	0.50	
	LABOR		\$26.00
	PARTS		\$39.94
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$65.94

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DATE: 06/30/2025  
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W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0027780 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 09/28/2022 07:23 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 09/28/2022 07:25 Reason: 1 BREAKDOWN  
Odometer: 39,629.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
NE	TYPE	DATE								
1	LABOR	09/28/2022	045-001-000	0000000052 TSMAL	OIL CHANGE	PM		0.70	52.000	36.40
1	PART	09/28/2022	045-001-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	PM		6.00	1.810	10.86
1	PART	09/28/2022	045-001-000	WL10010	OIL FILTER	PM		1.00	3.590	3.59
1	PART	09/28/2022	045-001-000	WA10304	AIR FILTER	PM		1.00	22.920	22.92
1	PART	09/28/2022	045-001-000	WSHR SOLV	WASHER SOLVENT	PM		1.00	2.990	2.99
1	NOTE			O/L/F @	MILES			**		
1	NOTE			NEXT DUE @	MILES			**		
1	NOTE							**		
1	NOTE			CHANGE ENGINE OIL AND FILTER. REPLACED ENGINE AIR FILTER.				**		
1	NOTE			TOP OFF ALL FLUIDS. INSPECTED VEHICLE ON HOIST. OK AT THIS				**		
1	NOTE			TIME. NOTE- ORDERED TIRES.				**		
1	NOTE							**		
2	NOTE			NO TRANSPORT NEEDED				**		

NOTES:	LABOR HRS	0.70	
	LABOR		\$36.40
	PARTS		\$40.36
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$76.76

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SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028963 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 11/12/2023 09:59 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 11/12/2023 14:12 Reason: 1 BREAKDOWN  
Odometer: 45,945.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR			TOTAL COST
								TYPE	HRS/QTY	PRICE/WAGE	
1	LABOR	11/12/2023	045-001-000	0000000111	SKSMST	OIL CHANGE		PM	0.70	75.000	52.50
1	PART	11/12/2023	045-001-000	SHOP SUPPLIES		SHOP SUPPLIES \$10.00		PM	0.30	10.000	3.00
1	PART	11/12/2023	045-001-000	WSHR SOLV		WASHER SOLVENT		PM	1.00	2.990	2.99
1	PART	11/12/2023	045-001-000	5W-20 SYNTHETIC		OIL, 5W-20 SYNTHETIC SERVICE PRO		PM	6.00	1.810	10.86
1	PART	11/12/2023	045-001-000	WL10010		OIL FILTER		PM	1.00	3.590	3.59
1	PART	11/12/2023	045-001-000	0848091221		22" WIPER BLADE/ WURTH		PM	1.00	10.750	10.75
1	PART	11/12/2023	045-001-000	C-26-UB		CONTOUR WIPER 26		PM	1.00	13.890	13.89
1	NOTE					CHANGE ENGINE OIL AND FILTER. ROTATE TIRES. GREASE ALL		**			
1	NOTE					FITTINGS. TOP OFF ALL FLUIDS. SET ALL TIRE PSI. INSPECT		**			
1	NOTE					VEHICLE ON HOIST. REPLACE BOTH FRONT WIPER BLADES. CHECK		**			
1	NOTE					ALL LIGHTS.		**			
1	NOTE							**			
2	NOTE					NO WORK DONE		**			
3	LABOR	11/12/2023	013-000-000	0000000111	SKSMST	BRAKES		RPL	1.00	75.000	75.00
3	PART	11/12/2023	013-000-000	SHOP SUPPLIES		SHOP SUPPLIES \$10.00		RPL	0.50	10.000	5.00
3	PART	11/12/2023	013-000-000	PQP BR901276-01		F DISC BRAKE ROTOR		RPL	2.00	62.310	124.62
3	PART	11/12/2023	013-000-000	PFT PS1540M		F SEMI METALLIC PADS		RPL	1.00	39.990	39.99
3	NOTE					REPLACED FRONT BRAKE PADS AND ROTORS FOUND WORN OUT ON		**			
3	NOTE					INSPECTION. CLEANED AND LUBE ALL SLIDES. TEST DROVE AND		**			
3	NOTE					BURNISHED BRAKES. ALL OK AT THIS TIME.		**			
3	NOTE							**			
4	LABOR	11/12/2023	013-000-000	0000000111	SKSMST	BRAKES		RPL	1.00	75.000	75.00
4	PART	11/12/2023	013-000-000	WAG ZX1840		SEMI METALLIC PADS		RPL	1.00	68.970	68.97

DATE: 06/30/2025  
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W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028963 CLOSED

PAGE: 2

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 11/12/2023 09:59 Priority: 1 BREAKDOWN  
Department: DPW Year-Model: 2015-Promaster OUT: 11/12/2023 14:12 Reason: 1 BREAKDOWN  
Odometer: 45,945.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
4	PART	11/12/2023	013-000-000	PQP BR901278-01	R DISC BRAKE ROTOR	RPL	2.00	54.710	109.42
4	PART	11/12/2023	013-000-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPL	0.50	10.000	5.00
4	NOTE			REPLACED REAR BRAKE PADS AND ROTORS FOUND WORN OUT ON		**			
4	NOTE			INSPECTION. CLEAN AND LUBE ALL SLIDES. TEST DROVE AND		**			
4	NOTE			BURNISHED BRAKES. OK AT THIS TIME.		**			
4	NOTE					**			
5	LABOR	11/12/2023	042-017-000	0000000111 SKSMST	RADIATOR	RPL	2.40	75.000	180.00
5	PART	11/12/2023	042-017-000	ANTIFREEZE	ANTIFREEZE - CHAMELEON- PER QUART	RPL	8.00	1.095	8.76
5	PART	11/12/2023	042-017-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPL	1.00	10.000	10.00
5	PART	09/18/2023	042-017-000	68188992-AB	RADIATOR 07011003	RPL	1.00	573.600	573.60
5	NOTE			REPLACE RADIATOR FOUND LEAKING ON INSPECTION. FILLED COOLING		**			
5	NOTE			SYSTEM AND CLEANED ENGINE AREA. TEST DROVE AND TOP OFF		**			
5	NOTE			COOLANT. INSPECT COOLING SYSTEM FOR LEAKS. ALL OK AT THIS		**			
5	NOTE			TIME.		**			
6	LABOR	11/12/2023	016-000-000	0000000111 SKSMST	SUSPENSION	RPL	2.40	75.000	180.00
6	PART	11/12/2023	016-000-000	MOO RK643216	CONTROL ARM	RPL	1.00	158.690	158.69
6	PART	11/12/2023	016-000-000	MOO RK643217	CONTROL ARM	RPL	1.00	158.690	158.69
6	NOTE			REPLACED BOTH LOWER CONTROL ARMS WORN OUT. TEST DROVE AFTER		**			
6	NOTE			ALIGNMENT DONE ON LINE BELOW. ALL OK AT THIS TIME.		**			
7	O-LBR	11/12/2023	015-000-000	42229010	THRUST ANGLE ALIGNMENT	OUT	1.00	89.990	89.99
7	NOTE			SUBLET TO BELLE TIRE FOR ALIGNMENT. TEST DROVE AFTER		**			
7	NOTE			REPAIRS. ALL OK AT THIS TIME.		**			
7	NOTE					**			

LABOR HRS 7.50  
LABOR \$562.50  
PARTS \$1,307.82  
TIRES \$0.00  
WRNTY \$0.00  
OUTSIDE \$89.99  
SHOP \$0.00  
TAX \$0.00  
MISC \$0.00  
=====

TOTAL \$1,960.31

NOTES:

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DATE

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN:                      Priority: 1      BREAKDOWN  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 06/02/2025 08:23                      Reason: 1      BREAKDOWN  
Odometer: 54,210.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION -	OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	NOTE				NO WORK DONE. VEHICLE BEING SOLD.			**		
2	NOTE				NO WORK DONE			**		

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$0.00

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0019050 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 07/16/2015 07:39 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 07/17/2015 12:40 Reason: 8 DRIVER'S REQUES  
Odometer: 83.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	07/17/2015	052-005-000	0000000100 SEEHAN	RADIO	CHK		4.00	75.000	300.00
1	PART	07/16/2015	052-005-000	1580922V01	16 PIN CONNECTOR	CHK		1.00	7.330	7.33
1	PART	07/16/2015	052-005-000	2880376E84	ANTENNA ENDS	CHK		1.00	4.830	4.83
1	PART	07/16/2015	052-005-000	RLN6076A	RADIO MOUNT BRACKET	CHK		1.00	16.000	16.00
1	PART	07/16/2015	052-005-000	HKN437A	RADIO FUSE HARNESS	CHK		1.00	18.000	18.00
1	PART	07/16/2015	052-005-000	0305760W02	RADIO WING BOLTS	CHK		2.00	4.000	8.00
1	PART	07/16/2015	052-005-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	CHK		2.00	10.000	20.00
1	NOTE			INSTALL CITY RADIO				**		

NOTES:

LABOR HRS	4.00	
LABOR		\$300.00
PARTS		\$74.16
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$374.16

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W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0019057 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 07/20/2015 09:29 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 07/20/2015 09:29 Reason: 8 DRIVER'S REQUES  
Odometer: 92.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI TRANS	TRANS					RPR			
NE TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER		TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1 PART	07/20/2015	052-005-000	90142	ANTENNA KIT		CHK	1.00	88.200	88.20
1 NOTE			NEW ANTEENA KIT				**		

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$88.20
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$88.20

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0019520 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 12/03/2015 07:24 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 12/03/2015 07:25 Reason: 8 DRIVER'S REQUEST  
Odometer: 2,305.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	12/03/2015	002-000-000	0000000100 SEEHAN	CAB/SHEET METALS	CHK		0.35	75.000	26.25
1	PART	12/03/2015	002-000-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	CHK		0.70	10.000	7.00
1	NOTE			INSTALL SLIDER DOOR WINDOW SCREEN				**		

NOTES:

LABOR HRS	0.35	
LABOR		\$26.25
PARTS		\$7.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$33.25

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0019850   CLOSED

PAGE: 1

CUSTOMER: 00001 400      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI      48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN:      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 03/11/2016 08:03      Reason: 8      DRIVER'S REQUES  
Odometer: 3,635.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION -	OUT	PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE TOTAL COST
1	NOTE				PALACE CHRYSLER REPLACED IGNITION SWITCH PER THE RECALL			**		

NOTES:	LABOR HRS	0.00	
	LABOR		\$0.00
	PARTS		\$0.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$0.00

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0020485   CLOSED

PAGE: 1

CUSTOMER: 00001 400      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI      48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 09/29/2016 12:42    Priority: 4    DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 09/29/2016 12:42    Reason: 8    DRIVER'S REQUES  
Odometer: 6,816.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID:  
Alt Meter 1: 0.0 Not In Use    Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT	PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	09/29/2016	052-005-000	0000000100 SEEHAN	RADIO		CHK	1.25	75.000	93.75
1	PART	09/29/2016	052-005-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00		CHK	0.50	10.000	5.00
1	NOTE			INSTALL NEW DIGITAL RADIO, SOLDER CONNECTIONS RUN GPS			**			
1	NOTE			ANTENNA THROUGH HEADLINER AND A PILLAR			**			

NOTES:	LABOR HRS	1.25	
	LABOR		\$93.75
	PARTS		\$5.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$98.75

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0021409 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 06/26/2017 07:37 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 06/26/2017 07:37 Reason: 8 DRIVER'S REQUES  
Odometer: 11,010.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	06/26/2017	079-000-000	0000000100 SEEHAN	SAFETY DEVICES	CHK		0.10	75.000	7.50
1	NOTE			INSTALL AIR BAG STICKERS	PER RECALL NOTICE			**		

NOTES:

LABOR HRS	0.10	
LABOR		\$7.50
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$7.50

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0022025 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 01/09/2018 07:42 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 01/09/2018 07:43 Reason: 8 DRIVER'S REQUEST  
Odometer: 14,293.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	01/09/2018	051-038-000	0000000100 SEEHAN	WIPER BLADE	CHK		0.15	75.000	11.25
1	PART	01/09/2018	051-038-000	31-22	Winshield Wiper 22" Contour ANC C2	CHK		1.00	14.990	14.99
1	NOTE				REPLACE DRIVER SIDE WIPER BLADE			**		

NOTES:

LABOR HRS	0.15	
LABOR		\$11.25
PARTS		\$14.99
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$26.24

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0022121 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/05/2018 13:26 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 02/05/2018 13:28 Reason: 8 DRIVER'S REQUES  
Odometer: 14,888.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID:  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/05/2018	034-000-000	0000000100 SEEHAN	LIGHTING SYSTEM	CHK		5.00	75.000	375.00
1	PART	02/05/2018	034-000-000	CB3SM80	CIRCUIT SWITCH 80 AMP	CHK		1.00	48.790	48.79
1	PART	02/05/2018	034-000-000	56027-01BX	ROCKER SWITCH	CHK		1.00	5.690	5.69
1	PART	02/05/2018	034-000-000	HP3080	FUSE WEATHER PACK HOLDER	CHK		2.00	7.090	14.18
1	PART	02/05/2018	034-000-000	PI10000X	1000 WATT INVERTER	CHK		1.00	139.990	139.99
1	PART	02/05/2018	034-000-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	CHK		3.00	10.000	30.00
1	NOTE			REMOVE OUTFITTERS WIRING FOR INTERIOR LED OVERHEADS, RUN NEW		**				
1	NOTE			PROTECTED WIRING. WIRE IN ON OFF SWITCH. INSTALL POWER		**				
1	NOTE			INVERTER. RUN WIRING FROM FRONT TO BACK. TAKE APART INVERTER		**				
1	NOTE			AND WIRE FOR EXTERNAL RELAY TO CONTROL ON AND OFF.		**				

NOTES:

LABOR HRS	5.00	
LABOR		\$375.00
PARTS		\$238.65
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$613.65

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0023288 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 01/10/2019 14:41 Priority: 4 DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 01/10/2019 14:41 Reason: 8 DRIVER'S REQUES  
Odometer: 20,211.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	01/10/2019	017-014-000	0000000052 TSMAL	MOUNT ALL NEW TIRES	RPL	0.80	52.000	41.60
1	PART	01/10/2019	017-014-000	MA 90000005534 LT225/7516	TIRES MA COURSER AXT BW	RPL	4.00	130.000	520.00
1	NOTE			CHECK FOR TIRES WORN OUT/	REPLACE ALL TIRES BALANCE TO SPEC	**			
1	NOTE			SET TIRE PSI TEST DROVE OK		**			

NOTES:	LABOR HRS	0.80	
	LABOR		\$41.60
	PARTS		\$520.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$561.60

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0023453 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/20/2019 06:13 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 02/20/2019 06:13 Reason: 8 DRIVER'S REQUES  
Odometer: 20,452.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/20/2019	034-009-000	0000000100 HANKACZ	CLEARANCE LIGHT	CHK		0.50	75.000	37.50
1	NOTE				REPLACE TRIBAL WHIP ON WING BLADE WITH NEW DESIGN			**		

NOTES:

LABOR HRS	0.50	
LABOR		\$37.50
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$37.50

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0023959 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 08/07/2019 14:49 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 08/07/2019 14:49 Reason: 8 DRIVER'S REQUEST  
Odometer: 23,026.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	08/07/2019	078-000-000	0000000100 HANKACZ	TRIM AND MISC. HRDWR	RPR	0.30	75.000	22.50
1	NOTE				CHECK RIGHT DOOR CREAKS WHILE OPENING INSPECT TO FIND	**			
1	NOTE				MISSING HARDWARE ON DOOR CHECK STRAP REPLACE MISSING	**			
1	NOTE				HARDWARE RETEST OK	**			

NOTES:	LABOR HRS	0.30	
	LABOR		\$22.50
	PARTS		\$0.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$22.50

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0024180 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 10/11/2019 11:52 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 10/11/2019 11:52 Reason: 8 DRIVER'S REQUES  
Odometer: 24,344.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL	COST
1	LABOR	10/11/2019	034-018-000	0000000100 HANKACZ	HEAD LIGHTS	RPL	0.20	75.000	15.00	
1	PART	10/11/2019	034-018-000	PHI H781	HEADLIGHT	RPL	1.00	8.690	8.69	
1	NOTE			CHECK LEFT LOW BEAM INOP/	INSPECT FOUND BURNED OUT BULB	**				
1	NOTE			REPLACE LIGHT RETEST OK		**				
1	NOTE					**				

NOTES:	LABOR HRS	0.20	
	LABOR		\$15.00
	PARTS		\$8.69
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$23.69

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0024398   CLOSED

PAGE: 1

CUSTOMER: 00001 400      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI      48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 12/04/2019 06:26      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 12/04/2019 06:26      Reason: 8      DRIVER'S REQUES  
Odometer: 24,951.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use      Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER		TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	12/04/2019	032-002-000	0000000100 HANKACZ	BATTERY		CHK	0.30	75.000	22.50
1	NOTE				CHECK FOR BATTERY GOING DEAD/ INSPECT FOR CAUSE CHARGE		**			
1	NOTE				BATTERY WITH GR8 PASSED CHARGE RATE NORMAL AT 14.3 VOLTS		**			
1	NOTE				DURING INSPECTION FOUND LOOSE BATTERY CABLE ON GROUND SIDE		**			
1	NOTE				TIGHTEN CABLE TETEST OK		**			
1	NOTE						**			

NOTES:	LABOR HRS	0.30	
	LABOR		\$22.50
	PARTS		\$0.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$22.50

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0024797 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 03/26/2020 06:47 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 03/26/2020 06:47 Reason: 8 DRIVER'S REQUEST  
Odometer: 26,411.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	03/26/2020	017-011-000	0000000100 HANKACZ	TIRE PLUG	RPR		0.30	75.000	22.50
1	PART	03/26/2020	017-011-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPR		0.10	10.000	1.00
1	NOTE			CHECK LEFT FRONT TIRE LOW/INSPECT FOUND NAIL IN TIRE REMOVE				**		
1	NOTE			AND PLUG SET TIRE PSI				**		

NOTES:

LABOR HRS	0.30	
LABOR		\$22.50
PARTS		\$1.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$23.50

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SIGNATURE

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0025402 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 10/14/2020 14:52      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 10/14/2020 14:55      Reason: 8      DRIVER'S REQUES  
Odometer: 28,945.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	O-PRT	10/14/2020	042-000-000	GOLLING	WARRANTY /RECALL	OUT	1.00	0.000	0.00
1	NOTE				SUBLET TO GOLLING FOR RECALL TO REPLACE COOLING FAN MOTOR	**			
1	NOTE				WARRANTY	**			
1	NOTE					**			
2	O-PRT	10/14/2020	027-000-000	GOLLING	WARRANTY	OUT	0.00	0.000	0.00
2	NOTE				SUBLET TO GOLLING FOR RECALL /WARRNTY ON TRANS SHIFT CABLE	**			
3	NOTE				TRANSPORT FROM DPW TO DEALER AND BACK	**			

NOTES:	LABOR HRS	0.00	
	LABOR		\$0.00
	PARTS		\$0.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$0.00

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0025407 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 10/16/2020 05:55 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 10/16/2020 05:58 Reason: 8 DRIVER'S REQUEST  
Odometer: 28,991.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	O-LBR	10/16/2020	042-017-000	GOLLING	RADIATOR	OUT	1.00	425.000	425.00
1	O-PRT	10/16/2020	042-017-000	68188992AB	RADIATOR	OUT	1.00	477.500	477.50
1	NOTE			SUBLET TO GOLLING FOR FAN RECALL DURING RECALL FOUND			**		
1	NOTE			RADIATOR LEAKING SOME OVERLAP DURING RECALL WORK REPLACED			**		
1	NOTE			RADIATOR			**		

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$902.50
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$902.50

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0025494 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 11/09/2020 09:58 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 11/09/2020 09:58 Reason: 8 DRIVER'S REQUES  
Odometer: 29,273.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	11/09/2020	034-018-000	0000000100 HANKACZ	HEAD LIGHTS	RPR		0.30	75.000	22.50
1	PART	11/09/2020	034-018-000	H7CI	HEADLIGHT BULB	RPR		1.00	5.490	5.49
1	NOTE				CHECK FOR RIGHT LOW BEAM INOP/INSPECT FOUND BURNED OUT BULB			**		
1	NOTE				REPLACE BULB RETEST OK ALSO ALIGN HEADLIGHTS TO PROPER AIM			**		

NOTES:

LABOR HRS	0.30	
LABOR		\$22.50
PARTS		\$5.49
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$27.99

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0025780 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/02/2021 06:14 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 02/02/2021 06:15 Reason: 8 DRIVER'S REQUES  
Odometer: 30,312.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/02/2021	044-000-000	0000000100 HANKACZ	FUEL SYSTEM	RPR	1.00	75.000	75.00
1	PART	02/02/2021	044-000-000	WIX 33727	FUEL FILTER	RPR	1.00	17.930	17.93
1	PART	02/02/2021	044-000-000	DVC 102770	WATER FUEL SENSOR	RPR	1.00	40.820	40.82
1	NOTE			CHECK FOR WATER IN FUEL LIGHT ON /INSPECT FOUND WATER IN		**			
1	NOTE			FUEL BOWL DRAIN WATER TREAT FUEL CLEAN AND SWEEP SYSTEM		**			
1	NOTE			REPLACE FILTER RESTART LIGHT STILL ON R^R FUEL/WATER SENSOR		**			
1	NOTE			FOUND FAUTLY REPLACE SENSOR RETEST OK		**			
1	NOTE					**			

NOTES:	LABOR HRS	1.00	
	LABOR		\$75.00
	PARTS		\$58.75
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$133.75

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0026070 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 04/26/2021 05:15 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 04/26/2021 05:15 Reason: 8 DRIVER'S REQUES  
Odometer: 31,782.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL	COST
1	LABOR	04/26/2021	016-002-000	0000000100 HANKACZ	SHOCK ABSORBER	RPL	0.50	75.000	37.50	
1	PART	04/26/2021	016-002-000	68157782-AE	REAR SHOCK	RPL	1.00	110.400	110.40	
1	NOTE			CHECK RIGHT REAR SHOCK LEAKING/REPLACE SHOCK ASSEMBLY CLEAN			**			
1	NOTE			AREA OF OIL			**			

NOTES:	LABOR HRS	0.50	
	LABOR		\$37.50
	PARTS		\$110.40
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$147.90

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0026302 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 07/07/2021 05:44 Priority: 4 DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 07/07/2021 05:44 Reason: 8 DRIVER'S REQUES  
Odometer: 32,879.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	07/07/2021	033-000-000	0000000100 HANKACZ	IGNITION SYSTEM	RPL	0.30	75.000	22.50
1	PART	07/07/2021	033-000-000	CR2032	KEY FOB BATTERY	RPL	1.00	3.700	3.70
1	NOTE				CHECK FOR KEY WILL NOT START TRUCK /INSPECT TO FIND DEAD	**			
1	NOTE				KEY FOB BATTERY REPLACE BATTERY RECHECK ALL FUNCTIONS ALL OK	**			
1	NOTE					**			

NOTES:	LABOR HRS	0.30	
	LABOR		\$22.50
	PARTS		\$3.70
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$26.20

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0027165 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 03/08/2022 05:27      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 03/08/2022 05:28      Reason: 8      DRIVER'S REQUES  
Odometer: 36,545.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	03/08/2022	034-018-000	0000000052 TSMAL	HEAD LIGHTS	RPL	0.50	52.000	26.00
1	PART	03/08/2022	034-018-000	H7 C1	HEADLAMP BULB	RPL	1.00	7.560	7.56
1	NOTE			CHECK RIGHT FRONT HEADLIGHT INOP/INSPECT FOUND BURNED OUT		**			
1	NOTE			BULB REPLACE BULB TEST OK DURING TEST NOTED HEADLAMP AIM LOW		**			
1	NOTE			ADJUST HEADLIGHTS OK		**			
1	NOTE					**			

NOTES:	LABOR HRS	0.50	
	LABOR		\$26.00
	PARTS		\$7.56
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$33.56

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0027538 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 06/24/2022 06:49 Priority: 4 DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 06/24/2022 06:53 Reason: 8 DRIVER'S REQUEST  
Odometer: 38,393.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	06/24/2022	034-009-000	0000000106 HANSKE	CLEARANCE LIGHT	CHK	0.30	75.000	22.50
1	PART	06/24/2022	034-009-000	WAG 194	BULB, MINI LAMP	CHK	1.00	0.510	0.51
1	NOTE				check for left cab light not working/ checked and found left	**			
1	NOTE				cab light burned out/ replaced left cab light. tested all	**			
1	NOTE				lights operation. ok at this time.	**			
1	NOTE					**			

NOTES:	LABOR HRS	0.30	
	LABOR		\$22.50
	PARTS		\$0.51
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$23.01

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0027833 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 10/01/2022 07:32      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 10/01/2022 07:33      Reason: 8      DRIVER'S REQUES  
Odometer: 39,886.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	10/01/2022	017-014-000	0000000052 TSMAL	MOUNT ALL NEW TIRES	RPL	0.80	52.000	41.60
1	PART	10/01/2022	017-014-000	MA 90000022109	LT225/75R16 10E 115/112R MA COUR (	RPL	4.00	162.000	648.00
1	NOTE				CHECK TIRE WEAR./ INSPECTED AND FOUND ALL 4 TIRES WORN OUT./	**			
1	NOTE				MOUNTED AND BALANCED 4 NEW TIRES. TEST DROVE OK AT THIS	**			
1	NOTE				TIME	**			
1	NOTE					**			

NOTES:	LABOR HRS	0.80	
	LABOR		\$41.60
	PARTS		\$648.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$689.60

AUTHORIZED BY

SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028072 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 12/08/2022 09:50 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 12/08/2022 09:50 Reason: 8 DRIVER'S REQUEST  
Odometer: 41,076.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	12/08/2022	034-018-000	0000000107 SKESML	HEAD LIGHTS	RPL		0.30	75.000	22.50
1	PART	12/08/2022	034-018-000	BP1255/H7	BP1255/H7	RPL		1.00	9.690	9.69
1	NOTE				LEFT HEADLAMP NOT WORKING./ INSPECTED AND FOUND LEFT			**		
1	NOTE				HEADLIGHT BULB BURNED OUT./ REPLACED LEFT HEADLAMP BULB.			**		
1	NOTE				CHECKED ALL LIGHTS. ALL OK AT THIS TIME.			**		
1	NOTE							**		

NOTES:

LABOR HRS	0.30	
LABOR		\$22.50
PARTS		\$9.69
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$32.19

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028106 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 12/28/2022 06:16 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 01/04/2023 06:45 Reason: 8 DRIVER'S REQUES  
Odometer: 41,365.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	12/27/2022	002-039-000	0000000301 SKELLY	SEAT ASSEMBLY	RPR	1.00	75.000	75.00
1	NOTE				CHECK DRIVERS SEAT BOTTOM HAS A HOLE IN IT AND SPRING COMING	**			
1	NOTE				THROUGH./ FOUND SEAT BOTTOM WORN OUT./ NECESSARY TO R&R	**			
1	NOTE				DRIVERS SEAT AND SEND OUT TO HAVE REPAIRED AT PAULS AUTO	**			
1	NOTE				INTERIORS. REINSTALLED SEAT AFTER REPAIRS. OK AT THIS TIME.	**			
1	NOTE					**			
2	O-LBR	12/28/2022	002-039-000	PAULS AUTO INTERIOR	REPAIR DRIVERS PAULS AUTO IN	OUT	1.00	477.500	477.50
2	NOTE				SUBLET TO PAULS AUTO INTERIOR TO HAVE DRIVERS SEAT REPAIRED.	**			
2	NOTE				REPLACED SEAT CUSION AND COVER.	**			

NOTES:

LABOR HRS	1.00	
LABOR		\$75.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$477.50
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$552.50

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DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0028152 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 01/17/2023 10:25      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 03/14/2023 07:18      Reason: 8      DRIVER'S REQUES  
Odometer: 41,502.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use      Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	03/11/2023	045-080-000	0000000111 SKSMST	VALVE COVER	RPL	4.40	75.000	330.00
1	PART	01/17/2023	045-080-000	68535427-AA	GASKET IN 09001006	RPL	1.00	38.880	38.88
1	PART	01/17/2023	045-080-000	5184068-AN	COVER CYL 09003027	RPL	1.00	148.000	148.00
1	PART	03/06/2023	045-080-000	5149141-AF	SENSOR CA 08037155 (CAM SENSOR)	RPL	1.00	47.400	47.40
1	PART	03/06/2023	045-080-000	4883971-AC	ADHESIVE 01081005	RPL	1.00	10.560	10.56
1	PART	03/11/2023	045-080-000	WIX WP10263	CABIN AIR FILTER	RPL	1.00	36.940	36.94
1	PART	03/11/2023	045-080-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPL	1.00	10.000	10.00
1	PART	03/11/2023	045-080-000	6512338-AA	BOLT TORX 09004001 (INTAKE BOLT)	RPL	1.00	3.360	3.36
1	NOTE			CHECK ENGINE LEAKING OIL./ INSPECTED AND FOUND RIGHT SIDE		**			
1	NOTE			VALVE COVER GASKET WORN OUT AND LEAKING OIL. ALSO, FOUND OIL		**			
1	NOTE			LEAKING OUT OF CAMSHAFT SENSOR AT VALVE COVER./ NECESSARY		**			
1	NOTE			TO R&R UPPER INTAKE MANIFOLD TO GAIN ACCESS TO REMOVE VALVE		**			
1	NOTE			COVER. NECESSARY TO GRIND TO OF 1 INTAKE BOLT OFF TO REMOVE		**			
1	NOTE			INTAKE DUE TO HEAD OF BOLT EXCESSIVELY RUSTED AND UNABLE TO		**			
1	NOTE			GET SOCKET TO FIT. REPLACED 1 INTAKE BOLT. REMOVED AND		**			
1	NOTE			REPLACED VALVE COVER. REPLACED CAMSHAFT SENSOR W/SEAL.		**			
1	NOTE			REPLACED ALL UPPER INTAKE GASKETS. ALSO, REPLACED CABIN		**			
1	NOTE			FILTER WHILE REMOVED TO GAIN ACCESS FOR REPAIRS. CLEANED		**			
1	NOTE			ENGINE AREA. TOP OFF ENGINE OIL. TEST DROVE AND RAISED		**			
1	NOTE			VEHICLE ON HOIST TO INSPECT FOR LEAKS. ALL OK AT THIS TIME.		**			
1	NOTE					**			

NOTES:	LABOR HRS	4.40	
	LABOR		\$330.00
	PARTS		\$295.14
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$625.14

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SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028225 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 01/24/2023 10:09 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 01/31/2023 10:14 Reason: 8 DRIVER'S REQUES  
Odometer: 41,768.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	01/24/2023	032-003-000	0000000111 SKSMST	BATTERY CABLE	CHK		0.30	75.000	22.50
1	NOTE				CHECK FOR INTERMITTENT CRANK NO START./ STARTED VEHICLE			**		
1	NOTE				SEVERAL TIMES. FOUND UNABLE TO DUPLICATE CONCERN FOR NO			**		
1	NOTE				START. CHECKED AND FOUND NO CODES. CHECKED ENGINE OIL LEVEL			**		
1	NOTE				AND QUALITY OK. CHECKED ALL BATTERY AND UNDERHOOD FUSE BLOCK			**		
1	NOTE				CONNECTIONS./ TIGHTENED AND SECURED ALL BATTERY AND			**		
1	NOTE				UNDERHOOD FUSE BLOCK CONNECTIONS. STARTED VEHICLE SEVERAL			**		
1	NOTE				TIMES. NOTE- NEVER DUPLICATED NO START.			**		
1	NOTE							**		

NOTES:

LABOR HRS	0.30	
LABOR		\$22.50
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$22.50

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DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0028589 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 04/19/2023 16:54 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 05/28/2023 16:55 Reason: 8 DRIVER'S REQUES  
Odometer: 43,072.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	04/19/2023	034-018-000	0000000111 SKSMST	HEAD LIGHTS	RPL	0.30	75.000	22.50
1	PART	04/19/2023	034-018-000	BP1255/H7	H7	RPL	1.00	5.890	5.89
1	NOTE				RIGHT HEADLIGHT NOT WORKING./ CHECKED AND FOUND RIGHT	**			
1	NOTE				HEADLIGHT BULB BURNED OUT./ REPLACED RIGHT HEADLIGHT BULB	**			
1	NOTE				AND CHECKED ALL LIGHTS. ALL OK AT THIS TIME.	**			
1	NOTE					**			

NOTES:	LABOR HRS	0.30	
	LABOR		\$22.50
	PARTS		\$5.89
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$28.39

AUTHORIZED BY

SIGNATURE

DATE

CUSTOMER: 00001   400                      DPW

SHOP: 00001   001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 11/28/2023   07:20   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 04/09/2024   14:48   Reason: 8   DRIVER'S REQUES  
Odometer: 46,258.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use   Plate Num.: 019x164

LI	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	04/09/2024	013-001-000	0000000111 SKSMST	FRONT BRAKES	RPL	3.40	75.000	255.00
1	PART	11/28/2023	013-001-000	68289462-AA	PAD KIT F 05003003	RPL	1.00	267.200	267.20
1	PART	01/15/2024	013-001-000	68230103-AB	CALIPER D 05005001	RPL	1.00	467.200	467.20
1	PART	01/15/2024	013-001-000	68230102-AB	CALIPER D 05005001	RPL	1.00	467.200	467.20
1	PART	04/09/2024	013-001-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPL	2.00	10.000	20.00
1	NOTE			KNOCKING NOISE COMING FROM FRONT OF VEHICLE OVER BUMPS./		**			
1	NOTE			TEST DROVE AND HEAR NOISE COMING FROM UNDER FRONT OF		**			
1	NOTE			VEHICLE. RAISE VEHICLE ON HOIST AND INSPECT STEERING AND		**			
1	NOTE			SUSPENSION COMPONENTS. ALL TIGHT. TEST DRIVE AGAIN AND FOUND		**			
1	NOTE			NOISE GOES AWAY WHEN APPLYING BRAKES. INSPECTED VEHICLE ON		**			
1	NOTE			HOIST AGAIN. FOUND CALIPERS KNOCKING AND ROCKING BACK &		**			
1	NOTE			FORTH DUE TO WORN OUT PINS./ REPLACED CALIPERS & PINS WITH		**			
1	NOTE			REMANUFACTURED CALIPERS AND FRONT BRAKE PADS FROM THE		**			
1	NOTE			FACTORY. BLEED BRAKES AND TEST DRIVE. FOUND NOISE LOUDER		**			
1	NOTE			THAN BEFORE. FOUND REMANUFACTURED CALIPERS HAVE EXCESSIVE		**			
1	NOTE			CLEARANCE IN PIN BORES. RETURNED CALIPERS TO DEALERSHIP AND		**			
1	NOTE			INSTALLED OEM CALIPERS BLEED BRAKES AGAIN AND TEST DROVE.		**			
1	NOTE			NO NOISE HEARD AT THIS TIME.		**			

NOTES:

LABOR HRS	3.40	
LABOR		\$255.00
PARTS		\$1,221.60
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$1,476.60

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DATE

CUSTOMER: 00001   400                      DPW

SHOP: 00001   001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 02/09/2024   10:25   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 04/09/2024   19:32   Reason: 8   DRIVER'S REQUES  
Odometer:    47,482.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1:                      0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	04/09/2024	016-002-000	0000000111 SKSMST	SHOCK ABSORBER	RPL	0.80	75.000	60.00
1	PART	02/09/2024	016-002-000	68157782-AF	SHOCK ABS 17023003	RPL	2.00	151.200	302.40
1	NOTE			CLUNK NOISE COMING FROM REAR OF VEHICLE./	LEFT REAR SHOCK	**			
1	NOTE			BROKEN AND LEAKING./	REPLACED BOTH REAR SHOCKS. TEST DRIVE	**			
1	NOTE			OK AT THIS TIME.		**			
1	NOTE					**			

NOTES:

LABOR HRS	0.80	
LABOR		\$60.00
PARTS		\$302.40
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$362.40

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SIGNATURE

DATE

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 01/26/2024 08:59   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 04/09/2024 19:39   Reason: 8   DRIVER'S REQUES  
Odometer: 47,661.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI TRANS		TRANS				RPR			
NE TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION -	OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1 LABOR	04/09/2024	032-002-000	0000000111 SKSMST	BATTERY		RPL	0.50	75.000	37.50
1 PART	01/26/2024	032-002-000	49-900	12V 900 CCA BATTERY		RPL	1.00	161.000	161.00
1 NOTE				ENGINE CRANKS OVER SLOW./ CHARGE AND TEST BATTERY WITH GR8.		**			
1 NOTE				BATTERY FAILED TEST WITH BAD CELL./ REPLACED BATTERY.		**			
1 NOTE				STARTED VEHICLE SEVERAL TIMES. OK AT THIS TIME.		**			
1 NOTE						**			

NOTES:

LABOR HRS	0.50	
LABOR		\$37.50
PARTS		\$161.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$198.50

AUTHORIZED BY

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DATE

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 01/11/2024 10:07   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 02/20/2024 10:07   Reason: 8   DRIVER'S REQUES  
Odometer: 47,073.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST	
---	----	-----	-----	-----	-----	----	-----	-----	-----	
1	LABOR	01/11/2024	034-018-000	0000000111 SKSMST	HEAD LIGHTS	RPL	0.50	75.000	37.50	
1	PART	01/11/2024	034-018-000	BP1255/H7	H7	RPL	1.00	5.890	5.89	
1	NOTE			RIGHT HEADLIGHT NOT WORKING./ CHECKED AND FOUND BULB BURNED				**		
1	NOTE			OUT./ REPLACE LEFT LOW BEAM HEADLIGHT BULB. CHECKED ALL				**		
1	NOTE			LIGHTS. ALL OK AT THIS TIME.				**		
1	NOTE							**		

NOTES:

LABOR HRS	0.50	
LABOR		\$37.50
PARTS		\$5.89
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$43.39

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SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:15 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0029458 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 04/01/2024 07:55 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 04/09/2024 13:06 Reason: 8 DRIVER'S REQUEST  
Odometer: 48,623.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
NE	TYPE	DATE								
1	LABOR	04/09/2024	033-003-000	0000000111 SKSMST	COIL	RPL		3.50	75.000	262.50
1	PART	04/01/2024	033-003-000	5149168-AJ	COIL IGNI 08035004	RPL		1.00	45.480	45.48
1	PART	04/01/2024	033-003-000	SP149125-AF	SPARK PLU 08036114	RPL		6.00	22.920	137.52
1	PART	04/01/2024	033-003-000	6512338-AA	BOLT TORX 09004001	RPL		1.00	4.200	4.20
1	PART	04/09/2024	033-003-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	RPL		0.50	10.000	5.00
1	NOTE			CHECK ENGINE LIGHT ON./ CHECKED AND FOUND P0300. FOUND		**				
1	NOTE			ENGINE MISFIRE ON CYLINDER #4. FOUND NO SPARK ON CYLINDER		**				
1	NOTE			#4. FOUND #4 IGNITION COIL HAS INTERNAL OPEN CIRCUIT./		**				
1	NOTE			REPLACED #4 IGNITION COIL AND ALL 6 SPARK PLUGS		**				
1	NOTE					**				
2	LABOR	04/09/2024	001-034-000	0000000111 SKSMST	IN CABIN AIR FILTER	RPL		0.10	75.000	7.50
2	PART	04/09/2024	001-034-000	WP10263	CABIN AIR FILTER	RPL		1.00	36.940	36.94
2	NOTE			IN CABIN AIR FILTER DIRTY./ REPLACED IN CABIN AIR FILTER.		**				
3	LABOR	04/09/2024	051-038-000	0000000111 SKSMST	WIPER BLADE	RPL		0.10	75.000	7.50
3	PART	04/09/2024	051-038-000	WSHR SOLV	WASHER SOLVENT	RPL		1.00	2.990	2.99
3	PART	04/09/2024	051-038-000	0848091221	22" WIPER BLADE/ WURTH	RPL		1.00	10.750	10.75
3	PART	04/09/2024	051-038-000	C-26-UB	CONTOUR WIPER 26	RPL		1.00	13.890	13.89
3	NOTE			WIPER BLADES STREAKING./ FOUND WIPER BLADES WORN OUT./		**				
3	NOTE			REPLACED BOTH FRONT WIPER BLADES AND FILLED WASHER SOLVENT.		**				
3	NOTE			CHECKED WIPERS OK AT THIS TIME.		**				
3	NOTE					**				

NOTES:	LABOR HRS	3.70	
	LABOR		\$277.50
	PARTS		\$256.77
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$534.27

AUTHORIZED BY

SIGNATURE

DATE

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 04/16/2024 13:11   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 04/16/2024 13:11   Reason: 8   DRIVER'S REQUES  
Odometer: 48,797.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use   Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	O-LBR	04/16/2024	098-000-000	P-54608	TOWING	OUT	1.00	273.230	273.23
1	NOTE				NECESSARY TO SUBLET TO BOB ADAMS TOWING FOR VEHICLE TO BE	**			
1	NOTE				TOWED TO STERLING HEIGHTS DODGE FOR TRANSMISSION REPAIRS.	**			
1	NOTE				VEHICLE WAS TOO TALL AND LONG TO BE TOWED ON DPW FLATBED.	**			
1	NOTE					**			

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$273.23
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$273.23

AUTHORIZED BY

SIGNATURE

DATE

CUSTOMER: 00001   400                      DPW

SHOP: 00001   001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 04/24/2024   15:07   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 04/26/2024   15:07   Reason: 8   DRIVER'S REQUES  
Odometer: 48,935.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI TRANS		TRANS				RPR			
NE TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION -	OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1 O-LBR	04/24/2024	027-000-000	596494	REBUILD TRANSMISSION		OUT	1.00	4200.000	4200.00
1 O-PRT	04/24/2024	027-000-000	MISC. TRANSMISSION PARTS	MISC. TRANSISSION PARTS		OUT	1.00	3224.100	3224.10
1 NOTE			SUBLET TO STERLING HEIGHTS DODGE FOR TRANSMISSION STUCK IN			**			
1 NOTE			2ND GEAR./			**			
1 NOTE			DEALER- TEST DROVE VEH DUPLICATED CONCERN CHECKED CODES			**			
1 NOTE			FOUND P0750 LR SOLENOID CHECKED FLUID FOUND FLUID FULL BUT			**			
1 NOTE			BURNT NEC TO REMOVE LOWER PAN FOUND METAL DEBRIS AND CLUTCH			**			
1 NOTE			MATERIAL IN PAN NEC TO REMOVE TRANS FOR TEAR DOWN. REMOVED			**			
1 NOTE			CONVERTER FOUND METAL IN CONVERTER REMOVED AND DISASSEMBLED			**			
1 NOTE			PUMP FOUND PUMP GEARS AND BUSHINGS SCORED. PERFORMED			**			
1 NOTE			COMPLETE TEAR DOWN OF TRANS REPLACED ALL CLUTCHED, SEALS,			**			
1 NOTE			AND PISTONS REPLACED VALVE BODY INSTALLED NEW PUMP,			**			
1 NOTE			CONVERTER, TRANS LINES, AND COOLER FILLED FLUID AND CLEARED			**			
1 NOTE			CODES PERFORMED QUICK LEARN AND TEST DROVE FOUND TRANS			**			
1 NOTE			SHIFTED NORMALLY.			**			
2 NOTE			SUBLET TO STERLING HEIGHTS DODGE FOR RECALL.			**			
2 NOTE						**			
2 NOTE			SAFETY RECALL S29- TRAILER TOW LIGHTING CONTROL MODULE.			**			
2 NOTE			REPLACE INSPECT FOR TRAILER TOW ACCESSORY KIT NEVER/NOT			**			
2 NOTE			INSTALLED.			**			

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$0.00
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$7,424.10
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
=====		
TOTAL		\$7,424.10

AUTHORIZED BY

SIGNATURE

DATE

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 05/01/2024 12:34   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 05/01/2024 12:38   Reason: 8   DRIVER'S REQUES  
Odometer: 49,081.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use   Plate Num.: 019x164

LI TRANS		TRANS				RPR			
NE TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER		TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1 LABOR	05/01/2024	034-018-000	0000000111 SKSMST	HEAD LIGHTS		RPL	0.50	75.000	37.50
1 PART	05/01/2024	034-018-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00		RPL	0.50	10.000	5.00
1 PART	05/01/2024	034-018-000	BP1255/H7	H7		RPL	1.00	5.890	5.89
1 NOTE			REPLACED LT LOW BEAM BULB				**		

NOTES:

LABOR HRS	0.50	
LABOR		\$37.50
PARTS		\$10.89
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
		=====
TOTAL		\$48.39

AUTHORIZED BY

SIGNATURE

DATE

CUSTOMER: 00001   400                      DPW

SHOP: 00001   001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 05/08/2024   13:19   Priority: 4   DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT: 05/13/2024   13:20   Reason: 8   DRIVER'S REQUES  
Odometer: 49,238.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use   Plate Num.: 019x164

LI	TRANS	NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	RPR			TOTAL COST
								TYPE	HRS/QTY	PRICE/WAGE	
1	O-LBR	05/08/2024	027-002-000	597580		INSPECT TRANS. OIL LEAK		OUT	1.00	0.000	0.00
1	NOTE					CHECK TRANSMISSION LEAKING FLUID ON GROUND AFTER SETTING FOR		**			
1	NOTE					30 MINUTES./ SUBLET TO STERLING HEIGHTS DODGE TO HAVE		**			
1	NOTE					TRANSMISSION LEAK INSPECTED DUE TO REPAIRS JUST PERFORMED AT		**			
1	NOTE					DEALER./		**			
1	NOTE							**			
1	NOTE					DEALER- INSPECTED VEH FOUND TRANS LEAKING FROM LOWER PAN		**			
1	NOTE					REMOVED LOWER PAN FOUND RTV WAS NOT HARDENED AT PAN CORNER.		**			
1	NOTE					REMOVED PAN CLEANED AND RESEALED PAN FILLED FLUID AND		**			
1	NOTE					RECHECKED FOR LEAKS NONE FOUND.		**			
2	LABOR	05/08/2024	098-000-000	0000000111	SKSMST	TRANSPORTATION		TRP	0.00	75.000	0.00
2	NOTE					TRANSPORT FROM DPW TO DEALER AND BACK TO DPW.		**			

NOTES:

LABOR HRS                      0.00

LABOR    \$0.00

PARTS    \$0.00

TIRES    \$0.00

WRNTY    \$0.00

OUTSIDE    \$0.00

SHOP    \$0.00

TAX    \$0.00

MISC    \$0.00

=====

TOTAL    \$0.00

AUTHORIZED BY

SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:16 a.m.

W O R K O R D E R

ID: 3-414/WLV  
WO# 00001-0030139 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516 Make: RAM IN: 02/22/2025 16:24 Priority: 4 DRIVER/MGMT REQ  
Department: DPW Year-Model: 2015-Promaster OUT: 02/25/2025 12:47 Reason: 8 DRIVER'S REQUES  
Odometer: 50,256.0 Miles Ser. Num.: 3C6URVJG7FE518291 PO#: Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	02/25/2025	066-000-000	0000000111 SKSMST	PREVENTIVE MAINTENANCE	CHK	0.70	75.000	52.50
1	PART	02/22/2025	066-000-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00	CHK	0.50	10.000	5.00
1	PART	02/22/2025	066-000-000	WSHR SOLV	WASHER SOLVENT	CHK	1.00	2.990	2.99
1	PART	02/22/2025	066-000-000	WL10010	OIL FILTER	CHK	1.00	5.290	5.29
1	PART	02/22/2025	066-000-000	5W-20 SYNTHETIC	OIL, 5W-20 SYNTHETIC SERVICE PRO	CHK	6.00	1.810	10.86
1	PART	02/22/2025	066-000-000	WA10304	AIR FILTER	CHK	1.00	26.390	26.39
1	NOTE			PERFORMED LUBE OIL FILER CHANGE. ROTATED TIRES, REPLACED AIR		**			
1	NOTE			FILTER AND INSPECTED VEHICLE.		**			
1	NOTE					**			
1	NOTE			MILES-52403		**			
1	NOTE			DATE-11-12-24		**			

NOTES:	LABOR HRS	0.70	
	LABOR		\$52.50
	PARTS		\$50.53
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$103.03

AUTHORIZED BY

SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:16 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0030301 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 05/13/2025 08:46 Priority: 4 DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 05/13/2025 08:46 Reason: 8 DRIVER'S REQUES  
Odometer: 50,256.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS				RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	05/13/2025	034-001-000	0000000111 SKSMST	ADJUST HEAD LIGHTS	CHK	0.50	75.000	37.50
1	NOTE				CHECKED HEADLAMPS, FOUND LT LOW BEAM BULB MISALIGNED AND	**			
1	NOTE				BOTH LAMPS AIMED HIGH. NECESSARY TO REPOSITION LT SIDE BULB	**			
1	NOTE				AND AIM LAMPS.	**			
1	NOTE					**			

NOTES:	LABOR HRS	0.50	
	LABOR		\$37.50
	PARTS		\$0.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$37.50

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SIGNATURE

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DATE

DATE: 06/30/2025  
Time: 08:16 a.m.

W O R K   O R D E R

ID: 3-414/WLV  
WO# 00001-0030397 CLOSED

PAGE: 1

CUSTOMER: 00001 400 DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI 48326  
248-364-6925

Vehicle: 00001-D1516      Make: RAM      IN: 06/02/2025 08:45      Priority: 4      DRIVER/MGMT REQ  
Department: DPW      Year-Model: 2015-Promaster      OUT: 06/02/2025 08:46      Reason: 8      DRIVER'S REQUES  
Odometer: 54,210.0 Miles      Ser. Num.: 3C6URVJG7FE518291      PO#:      Shop ID: All  
Alt Meter 1: 0.0 Not In Use      Plate Num.: 019x164

LI	TRANS	TRANS					RPR			
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER		TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
1	LABOR	06/02/2025	096-000-000	0000000111 SKSMST	CLEANING		CLN	1.00	75.000	75.00
1	PART	06/02/2025	096-000-000	SHOP SUPPLIES	SHOP SUPPLIES \$10.00		CLN	1.00	10.000	10.00
1	NOTE			STRIP DECALS, WASH AND DETAIL FOR AUCTION				**		

NOTES:	LABOR HRS	1.00	
	LABOR		\$75.00
	PARTS		\$10.00
	TIRES		\$0.00
	WRNTY		\$0.00
	OUTSIDE		\$0.00
	SHOP		\$0.00
	TAX		\$0.00
	MISC		\$0.00
	TOTAL		\$85.00

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AUTHORIZED BY

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SIGNATURE

\_\_\_\_\_  
DATE

DATE: 06/30/2025  
Time: 08:16 a.m.

WO TRANSACTIONS - TOTALS

ID: 3-419/WLV

PAGE: 1

VehicleD1516  
DATE FROM : FIRST TO : LAST  
FACILITY : 00001  
WO STATUS : CLOSED

Number of Work orders		49
Total LABOR Hours		45.85
Total LABOR cost		\$ 3,309.95
Total PARTS cost		\$ 5,652.48
Total TIRES cost		\$ 0.00
Wrnty-Labor	0.00	
Wrnty-Parts	0.00	
Wrnty-Tires	0.00	
Total WARRANTY credits		\$ 0.00
Outside-Labor	5,465.72	
Outside-Parts	3,701.60	
Outside-Tires	0.00	
Total OUTSIDE Repairs		\$ 9,167.32
Total SHOP		\$ 0.00
Total TAX		\$ 0.00
Total MISC cost		\$ 0.00
VEHICL TOTAL		\$ 18,129.75

CUSTOMER: 00001 400                      DPW

SHOP: 00001 001  
AUBURN HILLS  
DEPARTMENT OF PUBLIC WORKS  
1500 BROWN ROAD  
AUBURN HILLS, MI                      48326  
248-364-6925

Vehicle: 00001-D1516                      Make: RAM                      IN: 07/24/2024 08:45 Priority: 4 DRIVER/MGMT REQ  
Department: DPW                      Year-Model: 2015-Promaster                      OUT:                      Reason: 8 DRIVER'S REQUES  
Odometer: 50,256.0 Miles                      Ser. Num.: 3C6URVJG7FE518291                      PO#:                      Shop ID: All  
Alt Meter 1: 0.0 Not In Use Plate Num.: 019x164

LI	TRANS	TRANS					RPR		
NE	TYPE	DATE	VMRS CODE	MECHANIC / PART NUMBER	DESCRIPTION - OUT PO NUMBER	TYPE	HRS/QTY	PRICE/WAGE	TOTAL COST
--	-----	-----	-----	-----	-----	----	-----	-----	-----
1	PART	07/24/2024	016-014-000	68185556-AF	STRUT FRO 17023004	RPL	1.00	368.000	368.00
1	PART	07/24/2024	016-014-000	68226709-AA	MOUNT SHO 17023008	RPL	1.00	192.800	192.80
1	PART	07/24/2024	016-014-000	68226710-AA	MOUNT SHO 17023008	RPL	1.00	183.200	183.20
1	PART	08/05/2024	016-014-000	68185556-AF	STRUT FRO 17023004	RPL	1.00	368.000	368.00
1	PART	08/05/2024	016-014-000	68214924-AA	SPRING FR 02012004	RPL	2.00	77.080	154.16
1	PART	09/10/2024	016-014-000	656510539-AA	NUT NONE 18050022	RPL	2.00	26.800	53.60
1	PART	09/10/2024	016-014-000	68167899-AB	SEAT SPRI 17029001	RPL	2.00	15.040	30.08
1	PART	09/10/2024	016-014-000	68405340-AA	BUMPER JO 18079004	RPL	2.00	41.160	82.32
	1 NOTE			NOISE COMING FROM FRONT OF VEHICLE WHILE MAKING TURNS./				**	
	1 NOTE			FOUND POPPING NOISE COMING FROM FRONT END WHILE TURNING				**	
	1 NOTE			STEERING WHEEL IN PARKING SPOT. RAISED VEHICLE ON HOIST AND				**	
	1 NOTE			INSPECTED ALL STEERING AND SUSPENSION COMPONENTS. FOUND				**	
	1 NOTE			FRONT UPPER STRUT MOUNT BEARING STICKING.				**	
	1 NOTE							**	

NOTES:

LABOR HRS	0.00	
LABOR		\$0.00
PARTS		\$1,432.16
TIRES		\$0.00
WRNTY		\$0.00
OUTSIDE		\$0.00
SHOP		\$0.00
TAX		\$0.00
MISC		\$0.00
=====		
TOTAL		\$1,432.16

AUTHORIZED BY

SIGNATURE

DATE

DATE: 06/30/2025  
Time: 08:16 a.m.

WO TRANSACTIONS - TOTALS

ID: 3-419/WLV

PAGE: 1

VehicleD1516			FACILITY : 00001
DATE FROM : FIRST	TO : LAST		WO STATUS : Open
Number of Work orders			1
Total LABOR Hours			0.00
Total LABOR cost		\$	0.00
Total PARTS cost		\$	1,432.16
Total TIRES cost		\$	0.00
Wrenty-Labor	0.00		
Wrenty-Parts	0.00		
Wrenty-Tires	0.00		
Total WARRANTY credits		\$	0.00
Outside-Labor	0.00		
Outside-Parts	0.00		
Outside-Tires	0.00		
Total OUTSIDE Repairs		\$	0.00
Total SHOP		\$	0.00
Total TAX		\$	0.00
Total MISC cost		\$	0.00
VEHICL TOTAL		\$	1,432.16

DATE: 06/30/2025  
Time: 08:16 a.m.

WO TRANSACTIONS - GRAND TOTALS

ID: 3-419/WLV

PAGE: 1

Number of Work orders		50	
Total LABOR Hours		45.85	
Total LABOR cost		\$	3,309.95
Total PARTS cost		\$	7,084.64
Total TIRES cost		\$	0.00
Wrnty-Labor	0.00		
Wrnty-Parts	0.00		
Wrnty-Tires	0.00		
Total WARRANTY credits		\$	0.00
Outside-Labor	5,465.72		
Outside-Parts	3,701.60		
Outside-Tires	0.00		
Total OUTSIDE Repairs		\$	9,167.32
Total SHOP		\$	0.00
Total TAX		\$	0.00
Total MISC cost		\$	0.00
GRAND TOTAL		\$	19,561.91