Report Printed: 12/06/2023 09:30:50 By User: GLOBETTI

UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 34678

USING DEPT NO: 200603 OPENED DATE: 10/30/2019 09:27:35 LOCATION: GARAGE - University Automotive Services

WO STATUS: CLOSED **COMPLETED DATE:** 11/01/2019 14:33:24 **METER 1 - M:** 134 **METER 2 - N:** 0

WO VISIT REASON:SCHEDULEDCLOSED DATE:11/01/2019 14:33:25IN-SERVICE DATE:10/29/2019TECH SPEC NO:19DODGEGRCRVN2019 Dodge Grand CaravanUNIT SERIAL NO:2C4RDGBG2KR781112

COMMERCIAL TOTAL COST JOB CODE STAT RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE DON С **GARAGE** 0.50 \$0.00 \$0.00 \$0.00 \$0.00 JOB COUNT: 1 WORK ORDER TOTAL: 0.50 0.00 0.00 0.00 0.00

 Job Code
 Job Description
 Employee No.
 Start
 Finish
 Quantity
 Total Cost

 PS-00-001
 PREP SERVICE NEW UNIT IN-SERVICE INSPECTION 12052187
 10/30/2019 09:28:07
 10/30/2019 09:58:07
 0.50
 \$0.00

LABOR 0.00

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 34678

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

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243527 **UNIT NO:** 2019 DODGE GN CARAVAN **WORK ORDER NO:** 35166 **USING DEPT NO:** 200603 **OPENED DATE:** 12/12/2019 09:41:36 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 12/16/2019 07:41:51 COMPLETED DATE: METER 1 - M: 3997 METER 2 - N: WO VISIT REASON: **SCHEDULED** 12/16/2019 07:41:52 CLOSED DATE: IN-SERVICE DATE: 10/29/2019 **TECH SPEC NO:** 19DODGEGRCRVN 2019 Dodge Grand Caravan **UNIT SERIAL NO:** 2C4RDGBG2KR781112 **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY JOB LOC LABOR HRS **LABOR** 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** 0.23 \$0.00 \$40.75 Ν \$0.00 \$40.75 JOB COUNT: 1 WORK ORDER TOTAL: 0.23 0.00 40.75 0.00 40.75 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11074414 12/12/2019 13:35:44 12/12/2019 13:49:46 0.23 \$0.00 **LABOR** 0.00 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 1 MO349 FILTER-OIL 9.95 \$9.95 66-PM-PMA PERFORM OIL CHANGE MO349 9.95 (1) 66-PM-PMA PERFORM OIL CHANGE FILTER-OIL (\$9.95)66-PM-PMA PERFORM OIL CHANGE MO349 FILTER-OIL 14.92 1 \$14.92 5W20BT 66-PM-PMA PERFORM OIL CHANGE **BULK OIL 5W20 SYNTHETIC THOMAS** 4.31 6 \$25.83 5W20BT 66-PM-PMA PERFORM OIL CHANGE **BULK OIL 5W20 SYNTHETIC THOMAS** 2.88 (6)(\$17.28)66-PM-PMA PERFORM OIL CHANGE 5W20BT **BULK OIL 5W20 SYNTHETIC THOMAS** 2.88 \$17.28 **PARTS** 40.75

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 35166

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH Coolant -34' syn 6.0

UNIT NO:		243527 2	019 DODGE GN	CAR	AVAN			WORK ORDER	R NO:	35633	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPL CLOSE 2019 Dodge G	ETED D DAT	DATE: E:	02/28/202	20 07:00:46 20 07:46:04 20 07:46:06	LOCATION: GAR METER 1 - M: 80 IN-SERVICE DATE UNIT SERIAL NO:	028 ≣: 10/29/2	METER 2 - N:	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR I	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLAC	E NEW WINDSHIELD	DON	0	Ν	GARAGE	0.00	\$0.00	.00	\$438.09	\$438.09
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.83	\$60.38 \$4	0.20	\$0.00	\$100.58
JOB COUN	IT: 2			WC	RK ORE	ER TOTAL:	0.83	60.38	40.20	438.09	538.67
Job Code		Job Description	<u>n</u>	<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchase Ord	der No.		Total Cost
03-02-061	REPLACE N	EW WINDSHIELD	1	1078716	i	27	2591				\$438.09
03-02-061	REPLACE N	EW WINDSHIELD	1	1078716	6	27	2591				\$438.09
03-02-061	REPLACE N	EW WINDSHIELD	1	1078716	5	27	2591				(\$438.09)
										COMML	438.09
Job Code		Job Description	<u>n</u>	<u>En</u>	nployee	No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	1	2052187	7	02	/12/2020 09:30:00	02/12/2020 09:39	9:35	0.16	\$11.58
66-PM-PMA	PERFORM (OIL CHANGE	1	2052187	7	02	/12/2020 08:34:37	02/12/2020 09:1	5:00	0.67	\$48.80
										LABOR	60.38
Job Code		Job Description	<u>n</u>		Part No		Des	<u>scription</u>	Unit Pric	e Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	M	O349		FIL	TER-OIL		13.6	65 1	\$13.65
66-PM-PMA	PERFORM (OIL CHANGE	5	W20BT		BU	ILK OIL 5W20 SYI	NTHETIC THOMAS	4.4	43 6	\$26.55
										PARTS	40.20

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 35633

Work Order Notes

(EKIMBREL) PM. needs windshield

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Doctor replaced windshield. Pd by CC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW Coolant -24'

UNIT NO:		243527 2	019 DODGE GI	I CAR	AVAN			WORK OR	DER NO): 3	6346	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	COMP	D DAT	DATE: E:	05/08/202	20 10:39:08 20 08:41:23 20 10:12:12	LOCATION: METER 1 - M: IN-SERVICE D UNIT SERIAL	11540 ATE:	M 10/29/20	ETER 2 - N:	0
JOB CODE	_	JOB DESCRIPTION	<u> </u>	RSN	WRTY			<u>LABOR</u>			OMMERCIAL	TOTAL COST
24-17-030	REPAIR 7	TIRE PATCH	DON	0	N	GARAGE	0.63	\$45.49	\$7.75	\$(0.00	\$53.24
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.78	\$56.85	\$0.00	\$0	0.00	\$56.85
JOB COUN	IT: 2			WC	RK ORE	DER TOTAL	1.41	102.34	1	7.75	0.00	110.09
Job Code		Job Description	<u>1</u>	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fir</u>	<u>ish</u>		Quantity	Total Cost
24-17-030	REPAIR TIR	E PATCH	1	1074414	ļ	05	/07/2020 14:15:00	05/07/2020	14:28:32		0.23	\$16.35
24-17-030	REPAIR TIR	E PATCH	1	1074414	ļ	05	/07/2020 13:35:53	05/07/2020	14:00:00		0.40	\$29.14
66-PM-PMA	PERFORM (OIL CHANGE	1	1170580)	05	/07/2020 11:05:12	05/07/2020	11:52:15		0.78	\$56.85
											LABOR	102.34
Job Code		Job Description	<u>1</u>		Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
24-17-030	REPAIR TIR	E PATCH	1	4041		PA	TCH 1/4 PILOT W	/IRE		3.50) 1	\$3.50
24-17-030	REPAIR TIR	E PATCH	2	3131		TF	MS SNAP IN VAL	VE 21060		3.84	1	\$3.84
24-17-030	REPAIR TIR	E PATCH	\	VHEEL V	VEIGHT	W	HEEL WEIGHT KN	IOCK ON		0.41	1 1	\$0.41
66-PM-PMA	PERFORM (OIL CHANGE	ľ	/IO349		FII	LTER-OIL			13.65	5 1	\$13.65
66-PM-PMA	PERFORM (OIL CHANGE	ľ	/IO349		FII	LTER-OIL			13.65	5 (1)	(\$13.65)
											PARTS	7.75

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 36346

Work Order Notes

(EKIMBREL) PM

Job Notes

24-17-030 - REPAIR TIRE PATCH

(EKIMBREL) SH patched RR tire.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) AB checked tire pressures and fluids, vehicle had not been driven.

(IFALLS) AB added a new window sticker

UNIT NO:		243527 2	019 DODGE GN	I CARAVAN			WORK ORDER	NO: 3	37882	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	COMPI CLOSE	ED DATE: LETED DATE: ED DATE: Grand Caravan	10/06/202	0 14:50:03 0 11:51:02 0 12:31:09	LOCATION: GARA METER 1 - M: 1170 IN-SERVICE DATE: UNIT SERIAL NO:	09 n 10/29/2	METER 2 - N:	0
JOB CODE	_	JOB DESCRIPTION		RSN WRTY	JOB LOC	LABOR HRS			COMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	P N	GARAGE	0.06	\$7.34 \$41.2	25 \$	60.00	\$48.59
JOB COUN	IT: 1			WORK ORI	DER TOTAL:	0.06	7.34	41.25	0.00	48.59
Job Code		Job Description	<u>n</u>	Employee	No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM	OIL CHANGE	1	1074414	10/	06/2020 08:52:33	10/06/2020 08:56:1	7	0.06	\$7.34
									LABOR	7.34
Job Code		Job Description	<u>n</u>	Part No	<u>.</u>	Des	cription	Unit Price	<u>Quantity</u>	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	5	W20BT	BU	LK OIL 5W20 SYI	NTHETIC THOMAS	4.4	3 6	\$26.55
66-PM-PMA	PERFORM (OIL CHANGE	N	10349	FIL	TER-OIL		14.7	701	\$14.70
									PARTS	41.25

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 37882

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH AB / JW PERFORMED PM

UNIT NO:		243527	2019 DOD	GE GN	I CAR	AVAN			WORK OF	RDER NO): 39	671		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRC		OPENE COMPL CLOSE Oodge G	ETED	DATE: E:	04/19/202	21 11:02:11 21 08:40:13 21 15:23:54	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 14105 DATE:	ME 10/29/20	/ Automotive : ETER 2 - N: 19 BG2KR78111	0	
JOB CODE	<u> </u>	JOB DESCRIP	<u>TION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL	COST
03-01-004	REPLAC	E NEW BLOWER	RMOTOR	DON	0	N	GARAGE	0.61	\$72.54	\$94.50	\$0.	00	\$167.04	
31-17	ROTATE	TIRES, TUBES,	LINERS & VALV	DON	0	N	GARAGE	0.26	\$30.35	\$0.00	\$0.	00	\$30.35	
35-01	DIAGNO	SE AIR CONDITI	ONING, HEAT, '	DON	0	N	GARAGE	0.07	\$8.33	\$0.00	\$0.	00	\$8.33	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.81	\$96.07	\$35.87	\$0.	00	\$131.94	
66-PM-PMC	PERFOR	M CABIN FILTEF	R REPLACEME!	DON	0	N	GARAGE	0.05	\$5.80	\$23.13	\$0.	00	\$28.93	
JOB COUN	IT: 5				wo	RK ORI	ER TOTAL	: 1.81	213.	09	153.50	0.00		366.59
Job Code		Job Descri	<u>ption</u>		Em	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
35-01	DIAGNOSE	AIR CONDITIONIN	G, HEAT, VENT	1	1170580		04	/16/2021 09:06:11	04/16/202	1 09:10:25		0.07		\$8.33
03-01-004	REPLACE N	EW BLOWER MOT	TOR	1	1170580		04	/16/2021 08:28:57	04/16/202	1 09:05:50		0.61		\$72.54
31-17	ROTATE TIF	ES, TUBES, LINER	RS & VALVES	1	1170580		04	/15/2021 11:39:23	04/15/202	1 11:54:49		0.26		\$30.3
66-PM-PMC	PERFORM (CABIN FILTER REF	PLACEMENT	1	1074414		04	/14/2021 15:37:42	04/14/202	1 15:40:39		0.05		\$5.80
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		04	/14/2021 14:47:25	04/14/202	1 15:36:16		0.81		\$96.07
												LABOR		213.09
Job Code		Job Descri	ption			Part No		<u>Des</u>	scription		Unit Price	Quantity	<u>Total</u>	Cost
03-01-004	REPLACE N	EW BLOWER MOT	TOR	Т	YC7002	16	BL	OWER MOTOR			94.50	1		\$94.50
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		ВІ	JLK OIL 5W20 SY	NTHETIC THOM	MAS	4.43	6		\$26.5
66-PM-PMA	PERFORM (OIL CHANGE		٧	VL10010		OI	L FILTER			9.32	1		\$9.3
66-PM-PMC	PERFORM (CABIN FILTER REF	PLACEMENT	2	4479		CA	ABIN AIR FILTER I	REPL 4479		23.13	1		\$23.1
												PARTS		153.50

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 39671

Work Order Notes

(LISAPATE) PM-Blower motor is noisy

Job Notes

03-01-004 - REPLACE NEW BLOWER MOTOR

(ABLACK) AB found blower motor to be noisy on the low speed settings. Installed a new blower motor rechecked ok.

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

(ABLACK) AB rotated tires and brakes checked ok.

35-01 - DIAGNOSE AIR CONDITIONING, HEAT, VENT

(ABLACK) AB found blower motor to be noisy. Needs a new blower motor to correct issue.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 14105. SH Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

UNIT NO:		243527 201	9 DODGE G	N CAR	AVAN			WORK (ORDER NO	D: 4	0840	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	COMP	ED DAT LETED ED DAT Grand C	DATE: E:	08/27/202	21 11:22:28 21 07:39:03 21 14:29:14		- M: 16462 CE DATE:	M 10/29/20	ey Automotive S ETER 2 - N: 119 BBG2KR78111	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MAT	ERIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	N	GARAGE	0.05	\$6.16	\$25.48	\$0	0.00	\$31.64
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.25	\$29.83	\$42.52	\$0	0.00	\$72.35
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	2.00	\$2.00
JOB COUN	IT: 3			WO	RK ORI	DER TOTAL:	0.31	3	35.99	68.00	2.00	105.99
Job Code CH-SP	CHARGE SI	Job Description nop Supplies		<u>∨</u> 503163	endor N	l <mark>o.</mark> 1	Invoice No.	<u>Purch</u>	nase Order N	lo.		Total Cost \$2.0
											COMML	2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		11074414	1	08	/25/2021 14:36:07	08/25/2	021 14:39:15		0.05	\$6.1
66-PM-PMA	PERFORM (OIL CHANGE		11074414	1	08	/25/2021 14:30:00	08/25/2	021 14:35:48		0.10	\$11.4
66-PM-PMA	PERFORM (OIL CHANGE		11074414	1	08	/25/2021 14:05:38	08/25/2	021 14:15:00		0.16	\$18.4
											LABOR	35.99
Job Code		Job Description			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		05089		BF	RAKE CLEAN NON	N-FLAMMABL	E 140Z	6.56	1	\$6.5
03-51-038	REPLACE N	EW WIPER BLADES		TWB20-1		WI	IPER BLADE 20"			7.59	1	\$7.5
66-PM-PMA	PERFORM (OIL CHANGE		WL10010)	OI	L FILTER			9.32	. 1	\$9.3
03-51-038	REPLACE N	EW WIPER BLADES		26-1		WI	IPER BLADE			10.31	1	\$10.3
66-PM-PMA	PERFORM (OIL CHANGE		5W20BT		BU	JLK OIL 5W20 SYI	NTHETIC TH	OMAS	4.44	. 6	\$26.6
03-51-038	REPLACE N	EW WIPER BLADES		161		WI	IPERS 16"			7.58	1	\$7.5
											PARTS	68.0

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 40840

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 16462. SH Performed PM.

CH-SP - CHARGE Shop Supplies

UNIT NO:		243527	2019 DODGE	E GN	CAR	AVAN			WORK	ORDER N	0: 4	1644	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCF	CI	OMPL OSEI	D DATE ETED I D DATE rand Ca	DATE:	11/19/20	21 09:02:54 21 11:44:53 21 08:08:10	METER 1	- M: 20115 CE DATE:	N 10/29/2	ity Automotive : 1ETER 2 - N: 019 GBG2KR78111	0
JOB CODE		JOB DESCRIPT	<u>ION</u> S	<u>TAT</u>	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABO	R MAT	ERIAL (COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BI	LADES D	ON	Р	Ν	GARAGE	0.02	\$2.92	\$25.49	\$	0.00	\$28.41
66-PM-PMA	PERFOR	RM OIL CHANGE	С	ON	Р	N	GARAGE	0.28	\$32.94	\$42.37	\$	0.00	\$75.31
CH-SP	CHARGE	E Shop Supplies	С	ON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	2.00	\$2.00
JOB COUN	IT: 3				WO	RK ORI	DER TOTAL	: 0.30	1	35.86	67.86	2.00	105.72
Job Code		Job Descrip	<u>otion</u>		Ve	endor N	<u>o.</u>	Invoice No.	Purcl	hase Order I	<u>No.</u>		Total Cost
CH-SP	CHARGE SI	hop Supplies		50	3163		1						\$2.00
												COMML	2.00
Job Code		Job Descrip	otion		<u>Em</u>	ployee	No.	<u>Start</u>		Finish		Quantity	Total Cost
03-51-038	REPLACE N	NEW WIPER BLADE	S	12	052187		11	/16/2021 15:29:43	11/16/2	2021 15:31:12		0.02	\$2.92
66-PM-PMA	PERFORM	OIL CHANGE		12	052187		11	/16/2021 15:12:47	11/16/2	2021 15:29:32		0.28	\$32.94
												LABOR	35.86
Job Code		Job Descrip	otion			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM	OIL CHANGE		5V	V20BT		В	JLK OIL 5W20 SYI	NTHETIC TH	IOMAS	4.4	3 6	\$26.55
66-PM-PMA	PERFORM	OIL CHANGE		05	089		В	RAKE CLEAN NON	N-FLAMMAB	LE 140Z	6.5	6 1	\$6.56
03-51-038	REPLACE N	NEW WIPER BLADE	S	22	<u>?</u> -1		W	IPER BLADE 22"	TRICO EXAC	т	7.5	9 2	\$15.18
66-PM-PMA	PERFORM	OIL CHANGE		W	L10010		0	IL FILTER			9.2	6 1	\$9.26
03-51-038	REPLACE N	NEW WIPER BLADE	S	22	2-1		W	IPER BLADE 22"	TRICO EXAC	т	7.5	9 (2	(\$15.18)
03-51-038	REPLACE N	NEW WIPER BLADE	S	16	31		W	IPERS 16"			7.5	9 1	\$7.59
03-51-038	REPLACE N	NEW WIPER BLADE	S	26	5-1		W	IPER BLADE			10.3	1 1	\$10.31
03-51-038	REPLACE N	NEW WIPER BLADE	S	ΤV	VB20-1		W	IPER BLADE 20"			7.5	91	\$7.59
												PARTS	67.86

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 41644

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant-34 JAW MILEAGE-20115

CH-SP - CHARGE Shop Supplies

UNIT NO:		243527 20)19 DOD	GE GN	I CAR	AVAN			WORK C	RDER NO): 43	3135		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN		OPENE COMPL CLOSE Oodge G	ETED I	DATE: E:	05/05/20	022 09:21:13 022 09:49:11 022 12:58:16		M: 23906 E DATE:	M I 10/29/20	y Automotive S ETER 2 - N: 19 BBG2KR78111	0	
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATE	RIAL C	OMMERCIAL	TOTAL C	<u>ost</u>
03-51-038	REPLAC	E NEW WIPER BLADE	ES	DON	Р	Ν	GARAGE	0.04	\$4.72	\$25.49	\$0	.00	\$30.21	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.34	\$40.48	\$45.47	\$0	.00	\$85.95	
66-PM-PMC	PERFOR	M CABIN FILTER REF	PLACEMEI	DON	Р	N	GARAGE	0.03	\$3.70	\$12.50	\$0	.00	\$16.20	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	.00	\$2.00	
JOB COUN	T: 4				WO	RK ORI	DER TOTAL	.: 0.41	4	8.90	83.46	2.00	1	34.36
Job Code CH-SP	CHARGE Sh	Job Description	ı	50	V 03163	endor N	o. 1	Invoice No.	<u>Purch</u>	ase Order N	<u>o.</u>	COMML	Total Co	\$2.00 2.00
Job Code		Job Description	<u> </u>		Em	ployee	<u>No.</u>	<u>Start</u>		Finish		Quantity	Total Co	ost .
66-PM-PMC	PERFORM (CABIN FILTER REPLACE	MENT	1	1074414			5/04/2022 14:07:39	05/04/20	022 14:09:32		0.03		\$3.70
03-51-038	REPLACE N	EW WIPER BLADES		1	1074414		0	5/04/2022 13:59:12	05/04/20	022 14:01:36		0.04		\$4.72
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		0	5/04/2022 13:38:26	05/04/20	022 13:59:01		0.34	;	\$40.48
												LABOR		48.90
Job Code		Job Description	ļ.			Part No	<u> </u>	Des	cription		Unit Price	Quantity	Total Co	<u>ost</u>
03-51-038	REPLACE N	EW WIPER BLADES		10	61		V	/IPERS 16"			7.59	1		\$7.59
66-PM-PMA	PERFORM (OIL CHANGE		5	W20BT		В	ULK OIL 5W20 SYI	NTHETIC THO	OMAS	5.63	6		\$33.75
03-51-038	REPLACE N	EW WIPER BLADES		20	6-1		V	VIPER BLADE			10.31	1		\$10.31
66-PM-PMA	PERFORM (OIL CHANGE		W	/L10010		C	IL FILTER			11.72	1		\$11.72
03-51-038	REPLACE N	EW WIPER BLADES		Т	WB20-1		٧	VIPER BLADE 20"			7.59	1		\$7.59
66-PM-PMC	PERFORM (CABIN FILTER REPLACE	MENT	2	4479		C	ABIN AIR FILTER F	REPL 4479		12.50	1		\$12.50
												PARTS		83.46

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 43135

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(HHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) SH/JW Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(HHARBIN) Replaced cabin air filter. SH

CH-SP - CHARGE Shop Supplies

UNIT NO:		243527 2	2019 DODGE (N CAI	RAVAN			WORK ORI	DER NO	: 4	5186		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	COM	SED DA	DATE: TE:	11/08/20	22 08:41:59 22 07:51:30 22 09:19:27	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	28656 DATE :	M 10/29/20		0	
JOB CODE		JOB DESCRIPTION	<u>n</u> sta	T RSN	<u>WRTY</u>	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL	COST
66-PM-PMA	PERFOR	M OIL CHANGE	DO	N P	N	GARAGE	0.58	\$68.44	\$77.92	\$0	0.00	\$146.36	
CH-SP	CHARGE	Shop Supplies	DO	N 2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00	
JOB COUN	T: 2			w	ORK OR	DER TOTAL	.: 0.58	68.4	4	77.92	5.00		151.36
Job Code		Job Descriptio	<u>on</u>		Vendor N	<u>lo.</u>	Invoice No.	<u>Purchase</u>	Order No	<u>).</u>		<u>Total (</u>	Cost
CH-SP	CHARGE SI	nop Supplies		503163		1							\$5.00
											COMML		5.00
Job Code		Job Descriptio	on_	<u>E</u>	mployee	No.	<u>Start</u>	<u>Fir</u>	nish		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		1190135	57	11	1/07/2022 10:09:47	11/07/2022	10:44:35		0.58		\$68.44
											LABOR		68.44
Job Code		Job Descriptio	on_		Part No	<u>).</u>	<u>Des</u>	cription	<u> </u>	Jnit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		PA6165	F	Al	IR FILTER			28.67	7 1		\$28.67
66-PM-PMA	PERFORM (OIL CHANGE		WL1001	0	0	IL FILTER			11.72	2 1		\$11.72
66-PM-PMA	PERFORM (OIL CHANGE		5W20B	Γ	В	ULK OIL 5W20 SYI	NTHETIC THOMA	AS	6.26	6		\$37.53
											PARTS		77.92

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 45186

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 28656 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

UNIT NO:		243527 2	019 DODGE	N CA	RAVAN			WORK OF	RDER NO:	465	05		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	COM	SED DA	D DATE: ATE:	03/27/202	23 09:41:28 23 13:32:03 23 07:36:10	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 29571 DATE :	-	ER 2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STA</u>	T RSI	N WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL COM	MERCIAL	TOTAL C	COST
66-79-003	PERFOR	M SAFETY INSPECT	ION DO	N Y	Ν	GARAGE	0.32	\$38.15	\$0.00	\$0.00		\$38.15	
66-PM-PMA	PERFOR	M OIL CHANGE	DO	N P	N	GARAGE	0.04	\$4.23	\$0.00	\$0.00		\$4.23	
CH-SP	CHARGE	Shop Supplies	DO	N 2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00		\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DO	٥ ١	N	GARAGE	0.20	\$23.24	\$0.00	\$0.00		\$23.24	
JOB COUN	T: 4			V	ORK OR	DER TOTAL:	0.56	65.	62	0.00	5.00		70.62
Job Code		Job Description	<u>n</u>		Vendor N	No.	Invoice No.	Purchas	se Order No	<u>.</u>		Total C	Cost
CH-SP	CHARGE Sh	nop Supplies		503163		1							\$5.00
											COMML		5.00
Job Code		Job Description	<u>n</u>	<u> </u>	mployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total C</u>	Cost
66-79-003	PERFORM S	SAFETY INSPECTION		122012	67	03/	/24/2023 15:22:16	03/24/202	3 15:41:40		0.32		\$38.15
66-PM-PMA	PERFORM (OIL CHANGE		122012	67	03/	/24/2023 15:19:40	03/24/202	3 15:21:49		0.04		\$4.23
WA-00	WASH COM	PLETE VEHICLE		122012	67	03/	/27/2023 07:32:37	03/27/202	3 07:44:26		0.20		\$23.24
										_	LABOR		65.62

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 46505

Work Order Notes

(LISAPATE) PM-DO SI-Wash

Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection, no issues found at this time.- GC Brakes pads are all 7mm on all 4 wheels Miles, 29,571

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-CW, Fluid check only Miles, 29,571

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

UNIT NO:		243527 2019	9 DODGE (N CAF	RAVAN			WORK C	ORDER NO): 4	7868		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	СОМ	NED DAT PLETED SED DAT Grand (DATE: FE:	08/10/202	23 14:33:16 23 15:33:12 23 08:54:18		- M: 31848 CE DATE:	M 10/29/20	ty Automotive S ETER 2 - N: 019 GBG2KR78111	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STA</u>	T RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATI	ERIAL C	OMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES	DO	l P	N	GARAGE	0.03	\$3.41	\$19.57	\$0	0.00	\$22.98	
66-PM-PMA	PERFOR	RM OIL CHANGE	DO	l P	Ν	GARAGE	0.28	\$32.81	\$50.16	\$0	0.00	\$82.97	
CH-SP	CHARGE	Shop Supplies	DOI	N 2	N	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE	DO	N P	N	GARAGE	0.33	\$38.84	\$0.00	\$0	0.00	\$38.84	
JOB COUN	IT: 4			W	ORK OR	DER TOTAL:	0.64	7	5.06	69.73	5.00		149.79
Job Code		Job Description			Vendor N	<u>lo.</u>	Invoice No.	Purch	ase Order N	<u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		503163		1							\$5.00
											COMML		5.00
Job Code		Job Description		<u>E</u>	mployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
WA-00	WASH COM	IPLETE VEHICLE		1107441	4	08	/10/2023 10:16:15	08/10/2	023 10:36:00		0.33		\$38.84
66-PM-PMA	PERFORM (OIL CHANGE		1107441	4	08	/10/2023 09:59:34	08/10/2	023 10:16:15		0.28		\$32.81
03-51-038	REPLACE N	IEW WIPER BLADES		1220126	67	08.	/10/2023 10:11:18	08/10/20	023 10:13:02		0.03		\$3.41
											LABOR		75.06
Job Code		Job Description			Part No) <u>.</u>	Des	cription		Unit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		5W20BT	-	BU	ILK OIL 5W20 SYI	NTHETIC THO	OMAS	6.29	6		\$37.71
03-51-038	REPLACE N	IEW WIPER BLADES		26-1		WI	PER BLADE			11.24	1		\$11.24
66-PM-PMA	PERFORM	OIL CHANGE		WL1001	0	OI	L FILTER			12.45	5 1		\$12.45
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20-	1	WI	PER BLADE 20"			8.33	31		\$8.33
											PARTS	·	69.73

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 47868

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) SH/GC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

UNIT NO:		243527 20	19 DODGE GN	I CAR	AVAN			WORK OR	DER NO	:	48014		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPI CLOSE 2019 Dodge G	ETED D DAT	DATE: E:	08/31/202	23 14:12:45 23 08:20:15 23 09:45:37	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 33699 DATE :	10/29	ersity Automotive METER 2 - N: 0/2019 RDGBG2KR7811	0	
JOB CODE		JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL	COST
06-02-083	INSPECT	THOOD LATCH	DON	U	Ν	GARAGE	0.10	\$12.13	\$0.00		\$0.00	\$12.13	
CH-SP	CHARGE	Shop Supplies	DON	U	N	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00	
JOB COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.10	12.1	13	0.00	5.00)	17.13
Job Code		Job Description	ļ.	<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	e Order No	<u>).</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1							\$5.00
CH-SP	CHARGE SI	nop Supplies	5	03163		1							(\$5.75)
CH-SP	CHARGE SI	nop Supplies	5	03163		1							\$5.75
CH-SP	CHARGE SI	nop Supplies	5	03163		1							\$5.00
CH-SP	CHARGE SI	nop Supplies	5	03163		1					<u> </u>		(\$5.00)
											COMML		5.00
Job Code		Job Description	ļ	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	nish		Quantity	<u>Total</u>	Cost
06-02-083	INSPECT H	OOD LATCH	1	1310047	,	08/	/29/2023 09:38:31	08/29/2023	09:44:41		0.10)	\$12.13
06-02-083	INSPECT H	OOD LATCH	1	1310047	7	08/	/29/2023 09:38:31	08/29/2023	09:44:41		(0.10)	(\$12.13)
06-02-083	INSPECT H	OOD LATCH	1	1310047	7	08/	/29/2023 09:38:31	08/29/2023	09:44:41		0.10)	\$12.13
											LABOR	_	12.13

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 48014

Work Order Notes

(EHANNAH) hood pop up not open or unlocks but up, constantly

Job Notes

06-02-083 - INSPECT HOOD LATCH

(EHOWELL) Verified proper operation of the hood release and the hood safety latch. All four bolts on the latch assembly are tight and have not moved. The hood release cable is not damaged on the inside nor the outside of the vehicle. There is no electrical connector for the latch to notify the driver if the hood is popped. No problem found. EH (AJONES) Visit Reason Changed On 8/31/2023 11:41 AM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 8/31/2023 11:41 AM By AJONES

UNIT NO:		243527	2019 DODGE GN	I CAR	AVAN			WORK OR	DER NO	: 48	616	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200603 CLOSED SCHEDULED 19DODGEGRCRVI	OPENE COMPI CLOSE N 2019 Dodge G	ETED D DAT	DATE: E:	10/19/202	3 11:57:00 3 10:46:03 3 08:33:11	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 35641 DATE :	ME 10/29/20	TER 2 - N:	0
JOB CODE	<u> </u>	JOB DESCRIPTIO	N STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE	DON	Р	N	GARAGE	0.46	\$54.41	\$49.98	\$0.	.00	\$104.39
CH-SP	CHARGE	Shop Supplies	DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.	.00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DON	Р	N	GARAGE	0.17	\$19.83	\$0.00	\$0.	.00	\$19.83
JOB COUN	IT: 3			WC	RK ORI	DER TOTAL:	0.63	74.2	24	49.98	5.00	129.22
Job Code		Job Description	<u>on</u>	<u>v</u>	endor N	lo.	Invoice No.	<u>Purchas</u>	e Order No	<u>).</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1						\$5.00
											COMML	5.00
Job Code		Job Description	<u>on</u>	<u>En</u>	nployee	No.	<u>Start</u>	<u>Fi</u>	<u>inish</u>		Quantity	Total Cost
WA-00	WASH COM	PLETE VEHICLE	1	1074414	ļ.	10/	19/2023 07:01:37	10/19/2023	3 07:11:30		0.16	\$19.44
WA-00	WASH COM	PLETE VEHICLE	1	1074414	ļ	10/	18/2023 15:36:51	10/18/2023	3 15:37:03		0.00	\$0.39
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414	ļ	10/	18/2023 15:12:54	10/18/2023	3 15:36:39		0.40	\$46.71
66-PM-PMA	PERFORM (OIL CHANGE	1	1074414	ļ	10/	18/2023 15:08:38	10/18/2023	3 15:12:33		0.07	\$7.70
											LABOR	74.24
Job Code		Job Description	<u>on</u>		Part No	<u>.</u>	<u>Des</u>	<u>cription</u>	<u>L</u>	Jnit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE	5	W20BT		BU	LK OIL 5W20 SYN	NTHETIC THOM	AS	6.26	6	\$37.53
66-PM-PMA	PERFORM (OIL CHANGE	V	VL10010)	OIL	FILTER			12.45	1	\$12.45
											PARTS	49.98

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UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 48616

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Not working. SH

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Total Cost

\$1.87

1.87

49017

Quantity

LABOR

0.02

Work Order Charge Detail Report Printed: 12/06/2023 09:30:50 By User: GLOBETTI

WORK ORDER NO:

Finish

12/04/2023 12:09:58

2019 DODGE GN CARAVAN

USING DEPT NO: 200603 **OPENED DATE:** 11/20/2023 10:34:32 **LOCATION:** GARAGE - University Automotive Services COMPLETED 12/05/2023 13:53:29 **WO STATUS:** COMPLETED DATE: METER 1 - M: 36838 **METER 2 - N**: 0 **WO VISIT REASON: SCHEDULED CLOSED DATE: IN-SERVICE DATE:** 10/29/2019 2019 Dodge Grand Caravan **TECH SPEC NO:** 19DODGEGRCRVN **UNIT SERIAL NO:** 2C4RDGBG2KR781112 **LABOR** COMMERCIAL TOTAL COST JOB CODE STAT RSN WRTY JOB LOC LABOR HRS **MATERIAL** JOB DESCRIPTION PD-00-999 PREP DISPOSE PREPARE UNIT FOR DI DON D **GARAGE** 0.02 \$1.87 \$0.00 \$0.00 \$1.87 JOB COUNT: 1 WORK ORDER TOTAL: 0.02 1.87 0.00 0.00 1.87

Start

12/04/2023 12:09:01

Employee No.

11399745

UNIT NO:

Job Code

PD-00-999

243527

Job Description

PREP DISPOSE PREPARE UNIT FOR DISPOSAL

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Report Printed: 12/06/2023 09:30:50 By User: GLOBETTI

UNIT NO: 243527 2019 DODGE GN CARAVAN WORK ORDER NO: 49017

Work Order Notes

(EHANNAH) prep for sale

Job Notes

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

(GARAGE) Removed wordmarks, and tag. CW

Report Printed: 12/06/2023 09:30:50 By User: GLOBETTI

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0

Report Author: FleetFocus M5

File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~I

Data Extracted: Wed Dec 06 2023 09:30:50 Report User: GLOBETTI

TZ: Central Standard Time

DLL Version: 2021.02.23

Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 -

Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590

09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB

Third Grouping:

Sorted By:

From Date:

To Date:

Option 1:

Option 2:

Selection Filters: isnull((VIEW JOB WORKSHEET.ORIG JOB ID)) and (VIEW JOB WORKSHEET.JOB STATUS) <> "CAN" and((view udc main.serial no)

= '2C4RDGBG2KR781112') //Q=