

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 37219

USING DEPT NO: 500001	OPENED DATE: 07/30/2020 10:47:19	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/31/2020 07:21:35	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/03/2020 07:55:38	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300 2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.80	\$0.00	\$727.12	\$0.00	\$727.12

JOB COUNT: 1	WORK ORDER TOTAL:					0.80	0.00	727.12	0.00	727.12
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	07/30/2020 15:05:44	07/30/2020 15:06:49	(0.02)	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	07/30/2020 15:05:44	07/30/2020 15:06:49	0.02	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	07/30/2020 15:05:44	07/30/2020 15:53:44	0.80	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11310047	07/30/2020 15:04:20	07/30/2020 15:05:28	(0.02)	\$0.00
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11310047	07/30/2020 15:04:20	07/30/2020 15:05:28	0.02	\$0.00
					LABOR	0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20004	TPMA SERVICE KIT 6-102	2.29	4	\$9.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.04	16	\$0.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	186.86	2	\$373.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	171.80	2	\$343.60
					PARTS	727.12

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 37219

Work Order Notes

(LISAPATE) Mount and balance 4 new tires.

Job Notes

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

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

(LISAPATE)

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced four new tires. Replaced rubber seals on tire pressure monitoring sensors.

(IFALLS) Alignment will be performed by dealer at a latter date

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 37627

USING DEPT NO:	500001	OPENED DATE:	09/17/2020 10:16:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/18/2020 14:59:30	METER 1 - N:	35497	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/18/2020 15:37:00	IN-SERVICE DATE:	07/30/2020	
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$158.96	\$158.96

JOB COUNT: 1	WORK ORDER TOTAL:					0.00	0.00	0.00	158.96	158.96
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
09-15	ALIGN STEERING	10472021	MBCS282691		\$158.96
				COMML	158.96

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 37627

Work Order Notes

(IFALLS) Issac Picked up car and took to Mercedes dealer perform alignment

Job Notes

09-15 - ALIGN STEERING

(LISAPATE) Mercedes completed alignment. PD by CC

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39202

USING DEPT NO:	500001	OPENED DATE:	02/25/2021 07:01:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/03/2021 11:13:54	METER 1 - N:	35497	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/04/2021 07:21:52	IN-SERVICE DATE:	07/30/2020	
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,369.00	\$2,369.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.00	0.00	0.00	2,369.00	2,369.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-71	REPAIR BODY	11150605	1690463		\$2,369.00
				COMML	2369.00

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39202

Work Order Notes

(LISAPATE) Take to Andrews to repair per estimate

Job Notes

24-71 - REPAIR BODY

(LISAPATE) Andrews Body Shop repaired per the estimate. PD by CC Invoice and estimate attached

UA pd \$2000.00 ded plus \$60.00 CC fee. State Auto pd CK# 1000758641 on 2-25-21 \$3328.01

(IFALLS) State Auto paid clam.

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39379

USING DEPT NO:	500001	OPENED DATE:	03/11/2021 10:25:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/11/2021 11:19:10	METER 1 - N:	35497	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/15/2021 07:47:33	IN-SERVICE DATE:	07/30/2020	
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
15-01-054	WARRANTY BYPASS HEATER HOSE	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$773.17	\$773.17

JOB COUNT: 2 **WORK ORDER TOTAL: 0.00 0.00 0.00 773.17 773.17**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	10472021	MBCS285566		\$773.17
15-01-054	WARRANTY BYPASS HEATER HOSE	10472021	MBCS285566		\$0.00
				COMML	773.17

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39379

Work Order Notes

(LISAPATE) Take to Mercedes Benz of Tuscaloosa for PM and check engine light on
(IFALLS) IF carried vehicle to Mercedes and picked up and delivered back to Rose.

Job Notes

15-01-054 - WARRANTY BYPASS HEATER HOSE

(LISAPATE) Mercedes perform DTC readout on car and found codes in memory check and found crankcase ventilation valve faulty. Drain coolant and A/C system and remove intake manifold charge air unit, remove compressor, left engine support and replace crankcase ventilation unit and clear all codes.

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM done by Mercedes Benz of Tusc see invoice attached
(IFALLS) Service B

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39731

USING DEPT NO:	500001	OPENED DATE:	04/19/2021 13:31:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/20/2021 15:16:57	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/23/2021 10:47:33	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.76	\$89.16	\$532.41	\$0.00	\$621.57

JOB COUNT: 1	WORK ORDER TOTAL:					0.76	89.16	532.41	0.00	621.57
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	04/20/2021 13:00:00	04/20/2021 13:45:20	0.76	\$89.16
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	04/20/2021 12:02:16	04/20/2021 12:02:16	0.00	\$0.00
					LABOR	89.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	254.70	1	\$254.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	254.70	(2)	(\$509.40)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	1	\$277.29
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	(2)	(\$554.58)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	2	\$554.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	(2)	(\$554.58)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	254.70	2	\$509.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	254.70	(2)	(\$509.40)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	51065	TIRE 225/40ZR19 93Y XL MIC AS3	254.70	2	\$509.40
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	2	\$554.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	(2)	(\$554.58)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	01925	TIRE 245/35ZR19 93Y XL MIC AS3	277.29	2	\$554.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	7	\$0.42
					PARTS	532.41

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 39731

Work Order Notes

(LISAPATE) Replace 2 tires RF and RR

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) MS replaced right front tire and right rear tire. EH balanced right front tire and right rear tire. 7 stick on weights were used. All lug nuts were torqued on all four wheels.

(IFALLS) Vehicle was driven by Issac to verify the alignment was still good. washed and vacuumed before car was delivered back to rose.

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 40830

USING DEPT NO: 500001	OPENED DATE: 08/24/2021 14:08:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/25/2021 10:14:22	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/25/2021 14:01:45	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300	2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$5.46	\$0.00	\$23.16
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.15** **17.70** **5.46** **0.00** **23.16**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
COMML					0.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	10208562	08/25/2021 07:00:00	08/25/2021 07:09:00	0.15	\$17.70
LABOR						17.70

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	KECR2025	KEY FOB BATTERY	2.73	2	\$5.46
PARTS						5.46

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 40830

Work Order Notes

(LISAPATE) Key fob battery dead

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) Replaced key fob battery

(IFALLS) Issac drove to Matt's office and replaced the batteries in two of his key fobs.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 41389

USING DEPT NO:	500001	OPENED DATE:	10/20/2021 13:29:57	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/20/2021 13:48:06	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/21/2021 10:15:41	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-074	REPLACE NEW WINDOW SWITCH	DON	O	N	GARAGE	1.00	\$118.00	\$186.00	\$0.00	\$304.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.25	\$29.50	\$349.08	\$0.00	\$378.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.25	147.50	535.08	2.00	684.58
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11170580	10/20/2021 13:33:47	10/20/2021 13:48:47	0.25	\$29.50
03-02-074	REPLACE NEW WINDOW SWITCH	11213180	10/20/2021 13:33:20	10/20/2021 14:33:20	1.00	\$118.00
LABOR					1.25	147.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	27467	MICH PILOT SPRT 225/40ZR	348.96	1	\$348.96
03-02-074	REPLACE NEW WINDOW SWITCH	20590568119051	WINDOW SWITCH	186.00	1	\$186.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	2	\$0.12
PARTS					3	535.08

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 41389

Work Order Notes

(EKIMBREL) REPLACE DRIVER WINDOW SWITCH AND RF TIRE

Job Notes

03-02-074 - REPLACE NEW WINDOW SWITCH

(EKIMBREL) MS REPLACED DRIVER'S WINDOW SWITCH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) AB REPLACED RF TIRE

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 41599

USING DEPT NO:	500001	OPENED DATE:	11/12/2021 07:44:53	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/02/2021 13:56:10	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/02/2021 15:12:48	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,629.59	\$2,629.59
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.02	\$1.87	\$384.00	\$0.00	\$385.87
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.82	\$96.20	\$9.73	\$0.00	\$105.93
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.33	157.07	393.73	2,631.59	3,182.39
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	16906669		\$2,629.59
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2631.59

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-71	TRANSPORT BODY	11901357	12/02/2021 07:00:00	12/02/2021 07:30:00	0.50	\$59.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	11/24/2021 13:27:03	11/24/2021 13:28:00	0.02	\$1.87
66-17-030	PERFORM TIRE PATCH	12052187	11/12/2021 09:54:52	11/12/2021 10:14:15	0.32	\$38.12
66-17-030	PERFORM TIRE PATCH	12052187	11/12/2021 08:50:01	11/12/2021 09:11:20	0.36	\$41.92
66-17-030	PERFORM TIRE PATCH	12052187	11/12/2021 07:46:51	11/12/2021 07:55:04	0.14	\$16.16
LABOR					157.07	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	41204	TIRE MICH PLT A/S4 245/35Z19	384.00	1	\$384.00
66-17-030	PERFORM TIRE PATCH	TPM2012VK	TPMS QWIK VALVE	5.87	1	\$5.87
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.86	1	\$3.86
PARTS					393.73	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 41599

Work Order Notes

(LISAPATE) Repair RR tire
(LISAPATE) Fleet to detail when completed

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Body shop by AG

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired body damage per the estimate. PD by CC

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced left rear tire. Aired and balanced to spec. Used no weights and no valve stem. Torqued lugs to 111ft lbs. JAW,MS

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired rr tire. Aired and balanced. Torqued to spec. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 42719

USING DEPT NO:	500001	OPENED DATE:	03/28/2022 09:59:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/29/2022 10:27:12	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2022 15:20:11	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$9.77	\$0.00	\$27.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.15 17.70 9.77 2.00 29.47

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	10208562	03/29/2022 07:00:00	03/29/2022 07:09:00	0.15	\$17.70
					LABOR 17.70	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2025	KEY FOB BATTERY	9.77	1	\$9.77
					PARTS 9.77	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 42719

Work Order Notes

(EKIMBREL) REPLACE KEY FOB BATTEYR

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) IF REPLACED BATTERY. NO LABOR PER IF.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 42990

USING DEPT NO: 500001	OPENED DATE: 04/21/2022 07:40:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/21/2022 07:52:46	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/21/2022 10:25:48	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300 2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$332.32	\$332.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **0.00** **334.32** **334.32**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
66-PM-PMA	PERFORM OIL CHANGE	10472021	MBCS292231		\$332.32
				COMML	334.32

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 42990

Work Order Notes

(LISAPATE) PM to be done by Mercedes of Tuscaloosa

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Mercedes completed service. Invoice attached

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 45352

USING DEPT NO:	500001	OPENED DATE:	11/22/2022 13:22:41	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/23/2022 10:32:54	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2022 13:49:30	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	V	N	GARAGE	0.00	\$0.00	\$0.00	\$442.75	\$442.75
16-00	TRANSPORT COMPLETE VEHICLE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.10	\$11.73	\$377.48	\$0.00	\$389.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.60	70.73	377.48	447.75	895.96
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
03-02-061	REPLACE NEW WINDSHIELD	11078716	2104377		\$442.75
COMML					447.75

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-00	TRANSPORT COMPLETE VEHICLE	11915538	11/28/2022 07:00:00	11/28/2022 07:30:00	0.50	\$59.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	11/22/2022 13:38:01	11/22/2022 13:43:59	0.10	\$11.73
LABOR					70.73	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	41204	TIRE MICH PLT A/S4 245/35Z19	376.65	1	\$376.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	41204	TIRE MICH PLT A/S4 245/35Z19	376.65	(1)	(\$376.65)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	41204	TIRE MICH PLT A/S4 245/35Z19	376.65	1	\$376.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	5	\$0.83
PARTS					377.48	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 45352

Work Order Notes

(CHANNELL) replace windshield, tires

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Dr installed new windshield. Pd by CC

16-00 - TRANSPORT COMPLETE VEHICLE

(LISAPATE) Taken to Glass Dr by Rc

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced rr tire. Aired and balanced. Torqued lug nuts to spec. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 45810

USING DEPT NO: 500001	OPENED DATE: 01/17/2023 10:57:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/30/2023 11:48:34	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/30/2023 13:15:30	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300	2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.14	\$16.23	\$0.00	\$0.00	\$16.23
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
16-PM	TRANSPORT PM SERVICE	DON	P	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.15	\$18.13	\$352.62	\$0.00	\$370.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$1,145.61	\$1,145.61
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-02-061	PROGRAM WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 8 **WORK ORDER TOTAL:** 1.29 152.36 352.62 1,150.61 1,655.59

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
66-PM-PMA	PERFORM OIL CHANGE	10472021	297758		\$1,145.61
03-02-061	REPLACE NEW WINDSHIELD	11078716	2-104377		(\$442.75)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2-104377		\$442.75
COMML					1150.61

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-02	TRANSPORT CAB & SHEET METAL	11915538	01/30/2023 07:00:00	01/30/2023 07:30:00	0.50	\$59.00
16-PM	TRANSPORT PM SERVICE	11915538	01/30/2023 07:30:00	01/30/2023 08:00:00	0.50	\$59.00
06-15	INSPECT STEERING	11310047	01/19/2023 09:25:34	01/19/2023 09:33:49	0.14	\$16.23
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	01/19/2023 09:16:21	01/19/2023 09:25:34	0.15	\$18.13
LABOR					152.36	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	4	\$0.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91762	TIRE 225/40ZR19 MICH PLT SPRT	351.96	1	\$351.96

Work Order Charge Detail

PARTS

352.62

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 45810

Work Order Notes

(EHANNAH) pm- replace wipers
transport to dealer Mercedes

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) cancelled not replaced just reset

03-51-038 - REPLACE NEW WIPER BLADES

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. Found play at the top of the strut. EH

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to Glass Dr by IF

16-PM - TRANSPORT PM SERVICE

(LISAPATE) Taken to Mercedes by IF

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced a new left front tire due to low tread on the edge of the tire. EH

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM done by Mercedes. Pd by CC

CH-SP - CHARGE Shop Supplies

PR-02-061 - PROGRAM WINDSHIELD

(LISAPATE) Glass Dr could not reset wipers sensors. Had to take unit to Mercedes to be done.

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 46035

USING DEPT NO: 500001	OPENED DATE: 02/02/2023 10:01:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2023 11:40:44	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2023 10:23:41	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300 2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PR-51-040	PROGRAM WIPER MODULE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
PR-51-040	PROGRAM WIPER MODULE	10472021	298067		(\$363.98)
PR-51-040	PROGRAM WIPER MODULE	10472021	298067		\$363.98
PR-51-040	PROGRAM WIPER MODULE	10472021	298067		\$0.00
COMML					0.00

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 46035

Work Order Notes

(EKIMBREL) wipers not working properly

Job Notes

PR-51-040 - PROGRAM WIPER MODULE

(EKIMBREL) Mercedes tusc programmed rain light sensor. Program will be billed to shop.

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 47422

USING DEPT NO:	500001	OPENED DATE:	06/23/2023 13:03:23	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	06/30/2023 10:53:39	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/05/2023 08:40:52	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	3.85	\$454.63	\$54.36	\$0.00	\$508.99
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	O	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00
66-13-130	PERFORM Burnish Brakes	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$206.95	\$206.95
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.94	\$111.28	\$1,096.07	\$0.00	\$1,207.35
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PU-18-003	PURCHASED WHEELS	DON	N	N	GARAGE	1.00	\$118.00	\$2,851.20	\$0.00	\$2,969.20

JOB COUNT: 7 **WORK ORDER TOTAL: 7.05 831.41 4,001.63 211.95 5,044.99**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	10472021	300778		\$206.95
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	211.95

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-18-003	PURCHASED WHEELS	10208562	06/30/2023 07:00:00	06/30/2023 08:00:00	1.00	\$118.00
66-13-130	PERFORM Burnish Brakes	11310047	06/30/2023 07:00:00	06/30/2023 07:15:00	0.25	\$29.50
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11237753	06/30/2023 07:00:00	06/30/2023 08:00:00	1.00	\$118.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	06/27/2023 07:29:58	06/27/2023 09:15:00	1.75	\$206.57
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11310047	06/27/2023 09:30:00	06/27/2023 11:36:08	2.10	\$248.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	06/23/2023 13:27:41	06/23/2023 14:24:16	0.94	\$111.28
					LABOR	831.41

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.12	9	\$1.08
66-17-028	PERFORM MOUNT AND BALANCE TIRES	20004	TPMA SERVICE KIT 6-102	5.32	3	\$15.97
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	PWR171795	REAR BRAKE PADS	54.36	1	\$54.36

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
PU-18-003	PURCHASED WHEELS	2054011300	RIM MERCEDES AMG	1401.60	1	\$1,401.60
PU-18-003	PURCHASED WHEELS	205401140064	RIM MERCEDES AMG	1449.60	1	\$1,449.60
66-17-028	PERFORM MOUNT AND BALANCE TIRES	91762	TIRE 225/40ZR19 MICH PLT SPRT	392.47	1	\$392.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	41204	TIRE MICH PLT A/S4 245/35Z19	343.28	2	\$686.55
					PARTS	4001.63

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 47422

Work Order Notes

(LISAPATE) Needs 3 tires. 2 Wheels on R side- Take to vendor for alignment

Job Notes

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

(EHOWELL) Replaced rear brake pads. Verified operation of parking brake after repair. IF/EH/JAW

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

(LISAPATE) Taken to Mercedes of Tuscaloosa by LP

66-13-130 - PERFORM Burnish Brakes

(EHOWELL) IF bedded brakes. EH

66-17-013 - PERFORM ALIGNMENT

(LISAPATE) Mercedes performed alignment. Pd by CC

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Removed RF and RR wheels from the vehicle. Dismounted tires from both wheels and removed tire pressure sensors. Installed new seals, hardware, and tire pressure sensors in NEW RF and RR wheels. Mounted and balanced three new ZR tires. The LR tire was replaced. Torqued all four wheels to 111 ft. lb. EH

CH-SP - CHARGE Shop Supplies

PU-18-003 - PURCHASED WHEELS

(LISAPATE) Purchased 3 wheels from Mercedes

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 48943

USING DEPT NO:	500001	OPENED DATE:	11/13/2023 12:33:06	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2023 10:28:03	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2023 09:09:13	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$361.33	\$361.33
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	366.33	425.33
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
66-PM-PMA	PERFORM OIL CHANGE	10472021	MBCS303466		\$361.33
COMML					366.33

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11237753	11/14/2023 07:00:00	11/14/2023 07:30:00	0.50	\$59.00
LABOR					59.00	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 48943

Work Order Notes

(EHANNAH) serviced by Mercedes dealer of Tuscaloosa

Job Notes

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Taken to Mercedes by IF

66-PM-PMA - PERFORM OIL CHANGE

(EHANNAH) serviced by Mercedes dealer of Tuscaloosa

(LISAPATE) Pd by CC

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Per Fajack eco start stop intermittent shakes whole car . Performed DTC readout on car and found no codes, wasn't able to find any problem with car.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 49193

USING DEPT NO:	500001	OPENED DATE:	12/08/2023 10:27:07	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 09:17:22	METER 1 - N:	35497	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2024 11:18:51	IN-SERVICE DATE:	07/30/2020		
TECH SPEC NO:	18MERCDCSC300	2018 Mercedes C300		UNIT SERIAL NO:	WDDWF4JBXJR348441		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	N	N	GARAGE	0.59	\$70.01	\$3.41	\$0.00	\$73.42
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$906.49	\$906.49

JOB COUNT: 4	WORK ORDER TOTAL:	1.09	129.01	3.41	911.49	1,043.91
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
PR-51-044	PROGRAM KEY FOB/REMOTE	10472021	303936		\$906.49
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					911.49

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	11310047	12/08/2023 10:46:42	12/08/2023 11:22:18	0.59	\$70.01
16-51	TRANSPORT GENERAL ACCESSORIES	11399745	01/25/2024 07:00:00	01/25/2024 07:30:00	0.50	\$59.00
LABOR					129.01	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2025	KEY FOB BATTERY	3.41	1	\$3.41
PARTS					3.41	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 49193

Work Order Notes

(EKIMBREL) REPLACE KEY FOB BATTERY

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EHOWELL) Replaced the key fob battery and verified operation of the fob afterwards. EH

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Mercedes by IF

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EKIMBREL) MERCEDES OF TUSC PROGRAM NEW KEY/FOB
(IFALLS) purchased new key fob, per matt he lost the fob.

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 50018

USING DEPT NO: 500001	OPENED DATE: 03/01/2024 07:16:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/01/2024 13:12:52	METER 1 - N: 35497 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/01/2024 15:15:24	IN-SERVICE DATE: 07/30/2020
TECH SPEC NO: 18MERCDCSC300 2018 Mercedes C300	UNIT SERIAL NO: WDDWF4JBXJR348441	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.12	\$14.23	\$0.00	\$0.00	\$14.23

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.12** **14.23** **0.00** **5.00** **19.23**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12201267	03/01/2024 08:12:19	03/01/2024 08:19:33	0.12	\$14.23
					LABOR 14.23	

Work Order Charge Detail

UNIT NO: 63KB910 2018 MERCEDES BENZ C300

WORK ORDER NO: 50018

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GRCOOK) Prepared unit 63KB910 for sale, removed tag and all paperwork and stickers from unit. -GC

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Tue Mar 26 2024 16:17:31 **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} = 'WDDWF4JBXJR348441') //Q=