

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 34677

USING DEPT NO:	507301	OPENED DATE:	10/30/2019 09:26:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2019 14:32:46	METER 1 - M:	137	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2019 14:32:47	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	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
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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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	10/30/2019 13:08:34	10/30/2019 13:38:34	0.50	\$0.00
					LABOR	0.00

# Work Order Charge Detail

UNIT NO:	243526	2019 DODGE GN CARAVAN	WORK ORDER NO:	34677
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Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 35291

USING DEPT NO:	507301	OPENED DATE:	01/06/2020 07:02:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/08/2020 06:34:44	METER 1 - M:	4631	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/08/2020 06:34:45	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.22	\$88.27	\$40.75	\$0.00	\$129.02

JOB COUNT: 1	WORK ORDER TOTAL:	1.22	88.27	40.75	0.00	129.02
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/06/2020 08:27:43	01/06/2020 08:59:40	0.53	\$38.61
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/06/2020 07:47:04	01/06/2020 08:28:10	0.69	\$49.66
					LABOR	88.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	14.92	1	\$14.92
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.31	6	\$25.83
					PARTS	40.75

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 35291

## Work Order Notes

(EKIMBREL) PM; tire light on

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) AG/SH. Coolant -35

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 36051

USING DEPT NO:	507301	OPENED DATE:	03/24/2020 11:13:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2020 08:07:52	METER 1 - M:	8761	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2020 16:58:44	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

<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	0.21	\$15.47	\$40.20	\$0.00	\$55.67

JOB COUNT: 1	WORK ORDER TOTAL:					0.21	15.47	40.20	0.00	55.67
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/24/2020 14:34:03	03/24/2020 14:46:51	0.21	\$15.47
					<b>LABOR</b>	<b>15.47</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	13.65	1	\$13.65
					<b>PARTS</b>	<b>40.20</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 36051

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH

Coolant -35'

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# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 37105

USING DEPT NO:	507301	OPENED DATE:	07/13/2020 15:40:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/14/2020 10:12:03	METER 1 - M:	8768	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/14/2020 13:23:41	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

<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	0.08	\$6.00	\$0.00	\$0.00	\$6.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.08	6.00	0.00	0.00	6.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/14/2020 09:10:02	07/14/2020 09:15:00	0.08	\$6.00
					<b>LABOR</b>	<b>6.00</b>

# Work Order Charge Detail

UNIT NO:	243526	2019 DODGE GN CARAVAN	WORK ORDER NO:	37105
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Work Order Notes

(LISAPATE) PM

Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) Did not change oil at this time unit has only been 7 miles since last oil change. Checked fluids, battery and tire pressures. Updated sticker  
Coolant -35'  
AG



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 38490

USING DEPT NO:	507301	OPENED DATE:	11/30/2020 13:54:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/01/2020 14:50:21	METER 1 - M:	8920	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/02/2020 07:41:17	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.86	\$41.25	\$0.00	\$59.11

JOB COUNT: 1	WORK ORDER TOTAL:	0.15	17.86	41.25	0.00	59.11
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/30/2020 14:05:55	11/30/2020 14:15:00	0.15	\$17.86
66-PM-PMA	PERFORM OIL CHANGE	12052187	11/30/2020 14:17:56	11/30/2020 14:17:56	0.00	\$0.00
					LABOR	17.86

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	14.70	1	\$14.70
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	41.25

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 38490

## Work Order Notes

(EKIMBREL) pm

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) JW/SH Performed PM.

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 39744

USING DEPT NO:	507301	OPENED DATE:	04/20/2021 11:21:19	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/20/2021 14:36:53	METER 1 - M:	11239	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/21/2021 08:21:00	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.66	\$35.87	\$0.00	\$65.53

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	29.66	35.87	0.00	65.53
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	04/20/2021 13:02:05	04/20/2021 13:17:10	0.25	\$29.66
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/20/2021 12:43:57	04/20/2021 12:43:57	0.00	\$0.00
					LABOR	29.66

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.32	1	\$9.32
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	35.87

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 39744

## Work Order Notes

(LISAPATE) PM

## Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG  
MILEAGE-11239

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 41267

USING DEPT NO:	507301	OPENED DATE:	10/08/2021 11:41:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2021 13:40:09	METER 1 - M:	15562	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/13/2021 09:32:13	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.84	\$25.49	\$0.00	\$29.33
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.64	\$75.75	\$35.91	\$0.00	\$111.66
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:		0.67	79.59	61.40	2.00	142.99
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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-PM-PMA	PERFORM OIL CHANGE	12052187	10/11/2021 10:01:48	10/11/2021 10:02:21	0.01	\$1.08
03-51-038	REPLACE NEW WIPER BLADES	12052187	10/11/2021 09:59:42	10/11/2021 10:01:39	0.03	\$3.84
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/11/2021 07:44:54	10/11/2021 08:07:37	0.38	\$44.68
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/11/2021 07:45:12	10/11/2021 08:00:27	0.25	\$29.99
LABOR						79.59

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.27	1	\$9.27
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
PARTS						61.40

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 41267

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Installed new wiper blades. JAW,SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW/SH  
MILEAGE-15562

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 41855

USING DEPT NO:	507301	OPENED DATE:	12/13/2021 07:29:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/13/2021 15:26:17	METER 1 - M:	19260	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/15/2021 11:21:55	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.08	\$9.15	\$25.49	\$0.00	\$34.64
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.45	\$53.40	\$0.00	\$0.00	\$53.40
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$53.79	\$35.88	\$0.00	\$89.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.99	116.34	61.37	2.00	179.71
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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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11901357	12/13/2021 13:47:51	12/13/2021 14:15:00	0.45	\$53.40
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/13/2021 13:10:06	12/13/2021 13:37:27	0.46	\$53.79
03-51-038	REPLACE NEW WIPER BLADES	11901357	12/13/2021 13:05:15	12/13/2021 13:09:54	0.08	\$9.15
				LABOR		116.34

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.24	1	\$9.24
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
					PARTS	61.37

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 41855

## Work Order Notes

(LISAPATE) PM-replace wipers

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(AGUERRA) Replaced wipers. AMG

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

(AGUERRA) Rotated tires and checked brakes, no issues found. AMG

### **66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 19260 Completed PM topside, Josh was bottomside. Completed checklist. AMG/JW

### **CH-SP - CHARGE Shop Supplies**



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 42266

USING DEPT NO:	507301	OPENED DATE:	02/03/2022 10:17:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/08/2022 09:04:06	METER 1 - M:	23685	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/08/2022 10:32:52	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$60.34	\$37.44	\$0.00	\$97.78
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:	0.51	60.34	37.44	2.00	99.78
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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-PM-PMA	PERFORM OIL CHANGE	12052187	02/03/2022 12:05:19	02/03/2022 12:32:24	0.45	\$53.26
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/03/2022 11:16:27	02/03/2022 11:16:46	0.01	\$0.62
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/03/2022 10:59:31	02/03/2022 11:02:48	0.05	\$6.46
					LABOR	60.34

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	10.89	1	\$10.89
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	37.44

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 42266

## Work Order Notes

(LISAPATE) PM

## Job Notes

### 66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW  
MILEAGE-23685

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 42670

USING DEPT NO:	507301	OPENED DATE:	03/21/2022 14:02:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2022 08:52:25	METER 1 - M:	27583	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2022 13:42:44	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.39	\$46.28	\$38.27	\$0.00	\$84.55
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.16	\$18.29	\$12.50	\$0.00	\$30.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.55	64.57	50.77	2.00	117.34
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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-PM-PMA	PERFORM OIL CHANGE	11074414	03/21/2022 15:01:05	03/21/2022 15:24:37	0.39	\$46.28
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/22/2022 08:08:04	03/22/2022 08:17:22	0.16	\$18.29
					LABOR	64.57

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	12.50	1	\$12.50
					PARTS	50.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 42670

## Work Order Notes

(LISAPATE) PM

## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH/JW Performed PM.

**66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(SHARBIN) Replaced cabin air filter. SH

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 42918

USING DEPT NO:	507301	OPENED DATE:	04/13/2022 12:59:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2022 14:01:47	METER 1 - M:	29628	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2022 09:48:52	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.17	\$19.63	\$22.62	\$0.00	\$42.25
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:					0.17	19.63	22.62	2.00	44.25
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/13/2022 13:06:13	04/13/2022 13:16:12	0.17	\$19.63
LABOR						19.63

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.43	1	\$12.43
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
PARTS						22.62

# Work Order Charge Detail

UNIT NO:2435262019 DODGE GN CARAVAN

WORK ORDER NO:42918

Work Order Notes

(CHANNELL) replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers per customer request. SH

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 43022

USING DEPT NO:	507301	OPENED DATE:	04/25/2022 09:18:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2022 11:37:13	METER 1 - M:	31125	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/03/2022 08:08:58	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$53.79	\$45.56	\$0.00	\$99.35
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:					0.46	53.79	45.56	2.00	101.35
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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-PM-PMA	PERFORM OIL CHANGE	11074414	04/25/2022 09:30:40	04/25/2022 09:58:01	0.46	\$53.79
LABOR						53.79

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	6	\$33.84
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
PARTS						45.56

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 43022

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH Performed PM.

CH-SP - CHARGE Shop Supplies

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# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 43317

USING DEPT NO:	507301	OPENED DATE:	05/19/2022 12:04:27	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/20/2022 11:07:57	METER 1 - M:	32927	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/20/2022 13:39:26	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$5.90	\$25.49	\$0.00	\$31.39
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.65	\$45.56	\$0.00	\$68.21
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.24	28.55	71.05	2.00	101.60
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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
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/19/2022 14:36:19	05/19/2022 14:39:19	0.05	\$5.90
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/19/2022 14:30:00	05/19/2022 14:36:10	0.10	\$12.13
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/19/2022 14:14:40	05/19/2022 14:14:40	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/19/2022 14:30:00	05/19/2022 14:31:21	0.02	\$2.66
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/19/2022 14:11:00	05/19/2022 14:15:00	0.07	\$7.87
LABOR						28.56

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.64	6	\$33.84
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
PARTS						71.05

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 43317

## Work Order Notes

(CHANNELL) pm replace wipers

## Job Notes

**03-51-038 - REPLACE NEW WIPER BLADES**

(HHARBIN) Replaced wipers. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44094

USING DEPT NO:	507301	OPENED DATE:	07/28/2022 08:22:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2022 15:47:58	METER 1 - M:	36833	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2022 08:16:24	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.99	\$116.95	\$46.64	\$0.00	\$163.59
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:	0.99	116.95	46.64	2.00	165.59
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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-PM-PMA	PERFORM OIL CHANGE	11074414	07/28/2022 14:51:15	07/28/2022 14:56:53	0.09	\$11.08
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/28/2022 14:31:26	07/28/2022 14:33:59	0.04	\$5.02
66-PM-PMA	PERFORM OIL CHANGE	11901357	07/29/2022 07:14:44	07/29/2022 07:36:15	0.36	\$42.32
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/29/2022 07:14:30	07/29/2022 07:44:16	0.50	\$58.54
				LABOR		116.96

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.82	6	\$34.92
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
				PARTS		46.64

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44094

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## Work Order Notes

(LISAPATE) PM

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## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 36834 Completed PM topside, Josh was bottomside. Completed checklist. AMG/JW

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44177

USING DEPT NO:	507301	OPENED DATE:	08/04/2022 09:29:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/04/2022 09:31:19	METER 1 - M:	36834	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2022 13:39:53	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-PM-001	REPLACE NEW AIR FILTER	DON	O	N	GARAGE	0.10	\$11.80	\$28.11	\$0.00	\$39.91
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:					0.10	11.80	28.11	2.00	41.91
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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
03-PM-001	REPLACE NEW AIR FILTER	11074414	08/09/2022 07:00:00	08/09/2022 07:06:00	0.10	\$11.80
LABOR						11.80

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-PM-001	REPLACE NEW AIR FILTER	PA6165F	AIR FILTER	28.11	1	\$28.11
PARTS						28.11

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44177

## Work Order Notes

(EKIMBREL) SHOULD HAVE BEEN BILLED ON WO# 44094

## Job Notes

03-PM-001 - REPLACE NEW AIR FILTER

(EKIMBREL) SH REPLACED AIR FILTER

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44278

USING DEPT NO:	507301	OPENED DATE:	08/15/2022 08:03:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2022 15:46:46	METER 1 - M:	36834	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/24/2022 08:44:59	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-71-034	REPAIR SIDE DOOR-SLIDING	DON	P	N	GARAGE	0.38	\$44.84	\$32.27	\$0.00	\$77.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.38	44.84	32.27	5.00	82.11
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-71-034	REPAIR SIDE DOOR-SLIDING	12296277	08/22/2022 08:52:12	08/22/2022 09:15:00	0.38	\$44.84
					LABOR	44.84

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-71-034	REPAIR SIDE DOOR-SLIDING	72171	DOOR BUMPER	1.68	1	\$1.68
24-71-034	REPAIR SIDE DOOR-SLIDING	72165	DOOR BUMPER	2.48	1	\$2.48
24-71-034	REPAIR SIDE DOOR-SLIDING	68195956AA	SLIDING DOOR BUMPER	28.11	1	\$28.11
					PARTS	32.27

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 44278

## Work Order Notes

(CWIGLEY) right sliding door keeps coming off track

## Job Notes

24-71-034 - REPAIR SIDE DOOR-SLIDING

(LISAPATE) jm replaced sliding door bumpers

CH-SP - CHARGE Shop Supplies



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 45017

USING DEPT NO:	507301	OPENED DATE:	10/18/2022 07:31:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/20/2022 08:18:28	METER 1 - M:	40572	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2022 09:44:00	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.19	\$22.68	\$0.00	\$0.00	\$22.68
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.44	\$51.79	\$0.00	\$0.00	\$51.79
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.82	\$97.22	\$861.10	\$0.00	\$958.32
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$53.99	\$49.17	\$0.00	\$103.16
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.19	\$22.26	\$29.31	\$0.00	\$51.57
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.10	247.94	939.58	5.00	1,192.52
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-013	PERFORM ALIGNMENT	11310047	10/18/2022 11:24:01	10/18/2022 11:50:21	0.44	\$51.79
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	10/18/2022 10:33:31	10/18/2022 11:22:57	0.82	\$97.22
06-15	INSPECT STEERING	11074414	10/18/2022 10:21:47	10/18/2022 10:33:19	0.19	\$22.68
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	10/18/2022 10:10:02	10/18/2022 10:21:21	0.19	\$22.26
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/18/2022 09:42:22	10/18/2022 10:09:49	0.46	\$53.99
					LABOR	247.94

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	29.31	1	\$29.31
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.73	1	\$11.73
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.31	4	\$9.24
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58100	.25 OZ WHEEL WEIGHT	0.26	1	\$0.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.32	3	\$0.95

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

<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	58102	.75 OZ WHEEL WEIGHT	0.45	1	\$0.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	1	\$0.63
66-17-028	PERFORM MOUNT AND BALANCE TIRES	85248	TIRE 225/65R17 MICH DEFENDER	212.25	4	\$849.00
					<b>PARTS</b>	<b>939.58</b>

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 45017

## Work Order Notes

(LISAPATE) PM

## Job Notes

### **06-15 - INSPECT STEERING**

(SHARBIN) Inspected steering found no issues at this time. SH

### **66-17-013 - PERFORM ALIGNMENT**

(EHOWELL) Set front toe. EH

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(SHARBIN) Mounted and balanced 4 tires. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Performed PM. Vehicle needs 4 tires due to excessive shoulder wear . SH

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(SHARBIN) Replaced the cabin air filter. SH

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 45694

USING DEPT NO:	507301	OPENED DATE:	01/05/2023 12:41:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/09/2023 07:32:03	METER 1 - M:	44677	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/09/2023 07:32:07	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$5.15	\$26.23	\$0.00	\$31.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.04	\$49.16	\$0.00	\$90.20
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:	0.39	46.19	75.39	5.00	126.58
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/06/2023 08:33:33	01/06/2023 08:36:10	0.04	\$5.15
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/06/2023 08:12:27	01/06/2023 08:33:19	0.35	\$41.04
				LABOR		46.19

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
					PARTS	75.39

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 45694

## Work Order Notes

(EHANNAH) pm- replace wipers

## Job Notes

### 03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

### 66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 46460

USING DEPT NO:	507301	OPENED DATE:	03/20/2023 09:48:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/23/2023 15:39:26	METER 1 - M:	47740	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2023 08:24:02	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	0.12	\$14.72	\$146.72	\$0.00	\$161.44
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.24	\$27.73	\$0.00	\$0.00	\$27.73
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.12	\$13.57	\$0.00	\$0.00	\$13.57
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:	0.47	56.02	146.72	5.00	207.74
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11074414	03/20/2023 14:08:06	03/20/2023 14:15:00	0.12	\$13.57
03-32-002	REPLACE NEW BATTERY	11074414	03/20/2023 14:00:24	03/20/2023 14:07:53	0.12	\$14.72
06-32-002	INSPECT BATTERY	11074414	03/20/2023 13:46:01	03/20/2023 14:00:07	0.24	\$27.73
				LABOR		56.02

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	146.72	1	\$146.72
					PARTS	146.72

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 46460

## Work Order Notes

(EHANNAH) possible dead battery

## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(SHARBIN) Installed a new battery. ALT Charging 14.35 volts. SH

### **06-32-002 - INSPECT BATTERY**

(SHARBIN) Battery tested bad. SH

### **66-79-002 - PERFORM SERVICE CALL**

(SHARBIN) Performed a service call to the fleet lot for a dead battery. Jumped vehicle off and drove it back to the shop. SH

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 46859

USING DEPT NO:	507301	OPENED DATE:	04/26/2023 10:37:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/28/2023 09:51:09	METER 1 - M:	50720	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/28/2023 13:22:04	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.25	\$29.70	\$0.00	\$0.00	\$29.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.07	\$7.90	\$49.89	\$0.00	\$57.79
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:	0.32	37.60	49.89	5.00	92.49
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/26/2023 14:30:00	04/26/2023 14:45:06	0.25	\$29.70
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/26/2023 14:25:50	04/26/2023 14:25:50	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12201267	04/26/2023 14:10:59	04/26/2023 14:15:00	0.07	\$7.90
				LABOR		37.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
					PARTS	49.89



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 46859

## Work Order Notes

(EHANNAH) pm- replace wipers - wash

## Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

(SHARBIN) Rotated the tires and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- SH-GC, Changed oil and oil filter, checked fluids, filter good, tires and tire pressure.  
Miles, 50,720

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 47543

USING DEPT NO:	507301	OPENED DATE:	07/07/2023 07:21:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/10/2023 14:15:20	METER 1 - M:	54200	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/10/2023 15:27:26	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$6.95	\$27.79	\$0.00	\$34.74
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$12.29	\$49.98	\$0.00	\$62.27
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.03	\$3.57	\$0.00	\$0.00	\$3.57

JOB COUNT: 4	WORK ORDER TOTAL:	0.19	22.81	77.77	5.00	105.58
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12201267	07/07/2023 09:39:47	07/07/2023 09:41:36	0.03	\$3.57
03-51-038	REPLACE NEW WIPER BLADES	12201267	07/07/2023 09:36:15	07/07/2023 09:39:47	0.06	\$6.95
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/07/2023 09:30:00	07/07/2023 09:36:15	0.10	\$12.29
66-PM-PMA	PERFORM OIL CHANGE	12201267	07/07/2023 09:18:04	07/07/2023 09:18:04	0.00	\$0.00
				LABOR		22.81

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.30	1	\$8.30
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.16	1	\$11.16
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
				PARTS		77.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 47543

## Work Order Notes

(EHANNAH) pm- replace wiper- wash

## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(GARAGE) Replaced wipers-GC

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.  
Miles, 54,200

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) Fleet vehicle

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48221

USING DEPT NO:	507301	OPENED DATE:	09/15/2023 08:39:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2023 14:55:12	METER 1 - M:	55815	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2023 15:41:30	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-27	INSPECT TRANSMISSION - MAIN, AUTC	DON	O	N	GARAGE	0.74	\$87.39	\$0.00	\$0.00	\$87.39
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$462.30	\$462.30
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:	0.74	87.39	0.00	467.30	554.69
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
20-00	TOWING COMPLETE VEHICLE	11076249	2311868		\$368.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
20-00	TOWING COMPLETE VEHICLE	11076249	2311908		\$94.30
COMML					467.30

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	11310047	09/15/2023 08:44:11	09/15/2023 09:28:37	0.74	\$87.39
LABOR						87.39

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48221

## Work Order Notes

(EHANNAH) towed in and needing to be looked at for transmission troubles.

## Job Notes

### 06-27 - INSPECT TRANSMISSION - MAIN, AUTOMATIC

(EHOWELL) The transmission fluid could not be checked without a special dipstick. No fluid leaks were present. Found multiple DTCs: P0944 Loss of Hydraulic Pump Prime, P0868 Line Pressure Low, P1790 Fault Immediately After Shift, P0733 Gear Ratio Error In 3rd, and P0734 Gear Ratio Error in 4th. The vehicle is still under powertrain warranty of 5 years/60,000 miles. EH  
Vehicle build date: 9/19  
Mileage- 55,xxx

### 15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Van is still being repaired under warranty. Wo closed due to fiscal year end will reopen Oct 1

### 20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) Van towed from 459S to the Shop then from the Shop to Locklear . PD by CC

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48696

USING DEPT NO:	507301	OPENED DATE:	10/25/2023 07:06:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2023 07:12:51	METER 1 - M:	55815	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2023 09:44:01	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-27	TRANSPORT TRANSMISSION - MAIN, A	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

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	5.00	64.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	7594421	CHCS14235		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-27	TRANSPORT TRANSMISSION - MAIN, AUTOMATIC	11399745	10/25/2023 07:08:45	10/25/2023 07:38:45	0.50	\$59.00
LABOR						59.00

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48696

## Work Order Notes

(LISAPATE) Repopened work order. Previous wo closed due to fiscal year end.

## Job Notes

### 15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Van was towed to CDJR they repaired transmission under warranty.

### 16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC

(LISAPATE) Picked up from CDJR by CW

### CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48777

USING DEPT NO:	507301	OPENED DATE:	10/31/2023 12:37:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2023 11:55:16	METER 1 - M:	55822	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/15/2023 09:34:17	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-27	INSPECT TRANSMISSION - MAIN, AUTC	DON	5	N	GARAGE	0.53	\$63.00	\$0.00	\$0.00	\$63.00
15-27	WARRANTY TRANSMISSION - MAIN, AL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-27	TRANSPORT TRANSMISSION - MAIN, A	DON	5	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

JOB COUNT: 4	WORK ORDER TOTAL:	1.03	122.00	0.00	5.00	127.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
15-27	WARRANTY TRANSMISSION - MAIN, AUTOMATIC	7594421	CHCS15521		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-27	TRANSPORT TRANSMISSION - MAIN, AUTOMATIC	11915538	11/14/2023 07:00:00	11/14/2023 07:30:00	0.50	\$59.00
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	11310047	11/01/2023 07:03:33	11/01/2023 07:35:35	0.53	\$63.00
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	11310047	11/01/2023 07:03:33	11/01/2023 07:35:35	(0.53)	(\$63.00)
06-27	INSPECT TRANSMISSION - MAIN, AUTOMATIC	11310047	11/01/2023 07:03:33	11/01/2023 07:35:35	0.53	\$63.00
LABOR						122.00



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 48777

## Work Order Notes

(EHANNAH) making a whining noise while running. dropped off by Donald.

## Job Notes

### **06-27 - INSPECT TRANSMISSION - MAIN, AUTOMATIC**

(EHOWELL) There is a loud whining noise coming from the transmission while the vehicle is idling. This vehicle just had a transmission repair at the dealership about a week ago. It needs to go back to the dealer for a warranty repair. EH  
(IFALLS) Visit Reason Changed On 11/15/2023 9:33 AM By IFALLS

### **15-27 - WARRANTY TRANSMISSION - MAIN, AUTOMATIC**

(LISAPATE) Tuscaloosa CDJR found front pump is noisy and line PSI below specified. Performed tear down and found no failed internal components. Replaced trans for customer satisfaction.

### **16-27 - TRANSPORT TRANSMISSION - MAIN, AUTOMATIC**

(LISAPATE) Taken to Dodge by RC/CW

### **CH-SP - CHARGE Shop Supplies**

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 49183

USING DEPT NO:	507301	OPENED DATE:	12/08/2023 08:23:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2023 09:10:36	METER 1 - M:	56496	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2023 13:09:51	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.08	\$60.74	\$0.00	\$85.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	O	N	GARAGE	0.23	\$27.37	\$0.00	\$0.00	\$27.37

JOB COUNT: 3	WORK ORDER TOTAL:	0.44	52.45	60.74	5.00	118.19
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12395904	12/08/2023 13:03:13	12/08/2023 13:17:08	0.23	\$27.37
66-PM-PMA	PERFORM OIL CHANGE	12395904	12/08/2023 11:32:29	12/08/2023 11:45:14	0.21	\$25.08
				LABOR		52.45

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.76	1	\$10.76
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	6	\$37.53
				PARTS		60.74

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 49183

## Work Order Notes

(LISAPATE) PM-Do SI-wash

## Job Notes

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Visit Reason Changed On 12/8/2023 8:24 AM By LISAPATE

(FCONTRER) Wash fc

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 50077

USING DEPT NO:	507301	OPENED DATE:	03/05/2024 10:38:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/06/2024 09:00:44	METER 1 - M:	60146	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/06/2024 10:33:00	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$33.83	\$75.05	\$0.00	\$108.88
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.30	\$35.40	\$14.73	\$0.00	\$50.13
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:	0.59	69.23	89.78	5.00	164.01
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	03/06/2024 07:00:00	03/06/2024 07:18:00	0.30	\$35.40
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/05/2024 13:52:57	03/05/2024 14:10:09	0.29	\$33.83
				LABOR		69.23

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PA6165F	AIR FILTER	28.67	1	\$28.67
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.66	6	\$33.93
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC4479	CABIN FILTER	14.73	1	\$14.73
					PARTS	89.78

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 50077

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## Work Order Notes

(EHANNAH) pm

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## Job Notes

**66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) SH/FC Performed PM. SH

**66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(LISAPATE) replaced cabin filter SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 51403

USING DEPT NO:	507301	OPENED DATE:	07/08/2024 15:05:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/10/2024 08:57:42	METER 1 - M:	62987	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/10/2024 10:02:09	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG0KR781111	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	B	N	GARAGE	0.00	\$0.00	\$16.77	\$0.00	\$16.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.00	0.00	16.77	5.00	21.77
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
66-17-030	PERFORM TIRE PATCH	58105	1.50 OZ WHEEL WEIGHT	1.17	1	\$1.17
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	11.46	1	\$11.46
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
PARTS						16.77

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 51403

## Work Order Notes

(EHANNAH) tire Light is on

## Job Notes

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

### 66-17-030 - PERFORM TIRE PATCH

(GARAGE) Patched tire on unit 7623A unit had small nail in tire. Broke down tire and patched and remounted and inspected patch and found no issues. rebalanced tire and put tire back on unit-GC

Miles, 62,987

CH-SP - CHARGE Shop Supplies

# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 51757

USING DEPT NO:	507301	OPENED DATE:	08/09/2024 09:12:09	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2024 07:55:03	METER 1 - M:	63008	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2024 08:15:22	IN-SERVICE DATE:	10/29/2019						
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan			UNIT SERIAL NO:	2C4RDGBG0KR781111					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	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	\$58.26	\$0.00	\$58.26
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:					0.00	0.00	58.26	5.00	63.26
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	QUART CAM2 SYN 5W20 32OZ	7.64	6	\$45.81
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
PARTS						58.26



# Work Order Charge Detail

The University of Alabama

Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI

UNIT NO: 243526 2019 DODGE GN CARAVAN

WORK ORDER NO: 51757

## Work Order Notes

(EHANNAH) pm- SI

## Job Notes

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) Performed safety inspection, found no issues at this time-GC

Brake pads are Front 8mm and Rear 8mm

Miles, 63,008

### **66-PM-PMA - PERFORM OIL CHANGE**

(GARAGE) Performed PM-GC, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.

Miles, 63,008

### **CH-SP - CHARGE Shop Supplies**

Work Order Charge Detail

UNIT NO:		243526	2019 DODGE GN CARAVAN				WORK ORDER NO:		53048			
USING DEPT NO:		507301	OPENED DATE:		12/09/2024 11:03:45		LOCATION: GARAGE - University Automotive Services					
WO STATUS:		OPEN	COMPLETED DATE:				METER 1 - M: 63136		METER 2 - N: 0			
WO VISIT REASON:		SCHEDULED	CLOSED DATE:				IN-SERVICE DATE:		10/29/2019			
TECH SPEC NO:		19DODGEGRRCRVN	2019 Dodge Grand Caravan				UNIT SERIAL NO:		2C4RDGBG0KR781111			
<u>JOB CODE</u>		<u>JOB DESCRIPTION</u>		<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
PD-00-999		PREP DISPOSE PREPARE UNIT FOR DI		WFA	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1		WORK ORDER TOTAL:						0.00	0.00	0.00	0.00	0.00

# Work Order Charge Detail

*The University of Alabama*

*Report Printed: 12/10/2024 12:18:54 By User: GLOBETTI*

**UNIT NO:**                    243526                    2019 DODGE GN CARAVAN

**WORK ORDER NO:**                    53048

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**Work Order Notes**

(CHANNELL) prep for sale

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**Job Notes**

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

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# Work Order Charge Detail

## Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Tue Dec 10 2024 12:18:54 **Report User:** GLOBETTI  
**TZ:** Central Standard Time  
**DLL Version:** 2021.02.23  
**Report Comments:** 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

### Parameters and Selection Filters

**First Grouping:** VIEW\_WO\_WORKSHEET.WO\_NO  
**Second Grouping:** VIEW\_JOB\_WORKSHEET.JOB  
**Third Grouping:**  
**Sorted By:**  
**From Date:**  
**To Date:**  
**Option 1:**  
**Option 2:**  
**Selection Filters:** isnull({VIEW\_JOB\_WORKSHEET.ORIG\_JOB\_ID}) and {VIEW\_JOB\_WORKSHEET.JOB\_STATUS} <> "CAN" and( {view\_udc\_main.unit\_no} = '243526') //Q=