

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 35796

USING DEPT NO:	200701	OPENED DATE:	02/26/2020 11:21:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/27/2020 09:16:21	METER 1 - M:	139	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/27/2020 09:16:23	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

<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	11901357	02/26/2020 11:22:05	02/26/2020 11:52:05	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

The University of Alabama

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UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 35796

Work Order Notes

(LISAPATE) New unit do PDI
(RWINTERS) 3 KEYS

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

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Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 36829

USING DEPT NO:	200701	OPENED DATE:	06/16/2020 13:36:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/17/2020 08:17:51	METER 1 - M:	301	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/18/2020 07:51:39	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

<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	0.25	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1	WORK ORDER TOTAL:	0.25	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>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/17/2020 06:00:00	06/17/2020 06:15:00	0.25	\$0.00
					LABOR	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 36829

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM not done at this time. Checked all fluids and adjusted tires pressures. Updated sticker SH/JW

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 38327

USING DEPT NO:	200701	OPENED DATE:	11/09/2020 11:14:25	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2020 08:51:01	METER 1 - M:	730	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2020 14:20:47	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

<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	0.80	\$94.60	\$0.00	\$0.00	\$94.60

JOB COUNT: 1	WORK ORDER TOTAL:	0.80	94.60	0.00	0.00	94.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/10/2020 08:45:29	11/10/2020 09:33:35	0.80	\$94.60
					LABOR	94.60

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 38327

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 730. Vehicle only has 730 miles on it. Checked fluids, battery tire pressure, and updated oil change sticker. Washed, vacuumed and filled with gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 39598

USING DEPT NO:	200701	OPENED DATE:	04/08/2021 07:39:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/09/2021 11:12:54	METER 1 - M:	1052	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/12/2021 08:39:15	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.71	\$83.75	\$35.87	\$0.00	\$119.62

JOB COUNT: 1	WORK ORDER TOTAL:					0.71	83.75	35.87	0.00	119.62
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/08/2021 10:09:50	04/08/2021 10:52:25	0.71	\$83.75
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/08/2021 12:02:02	04/08/2021 12:02:02	0.00	\$0.00
					LABOR	83.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	8.84	2	\$17.67
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	8.84	(2)	(\$17.67)
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	9.32	1	\$9.32
					PARTS	35.87

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 39598

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1052 Completed PM topside, Scott was bottom side. AMG/SH Completed checklist and vacuumed out vehicle. AMG

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 41270

USING DEPT NO:	200701	OPENED DATE:	10/08/2021 14:26:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/12/2021 13:41:05	METER 1 - M:	1608	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/13/2021 09:31:34	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.23	\$27.27	\$25.49	\$0.00	\$52.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$35.37	\$0.00	\$0.00	\$35.37
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:		0.53	62.64	25.49	2.00	90.13
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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	10/11/2021 08:53:20	10/11/2021 09:11:19	0.30	\$35.37
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/11/2021 08:55:04	10/11/2021 09:08:56	0.23	\$27.27
LABOR						62.64

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
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
PARTS						25.49

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 41270

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 1608. Vehicle has been driven 556 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 42812

USING DEPT NO:	200701	OPENED DATE:	04/04/2022 09:14:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/06/2022 16:50:56	METER 1 - M:	1964	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2022 09:21:43	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	\$6.49	\$25.49	\$0.00	\$31.98
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.35	\$41.04	\$38.36	\$0.00	\$79.40
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:	0.65	77.03	63.85	2.00	142.88
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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	04/04/2022 11:07:02	04/04/2022 11:23:41	0.28	\$32.75
66-PM-PMA	PERFORM OIL CHANGE	11310047	04/04/2022 10:36:00	04/04/2022 10:40:13	0.07	\$8.29
03-51-038	REPLACE NEW WIPER BLADES	11310047	04/04/2022 10:32:42	04/04/2022 10:36:00	0.06	\$6.49
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/04/2022 12:33:46	04/04/2022 12:33:46	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/04/2022 12:33:46	04/04/2022 12:33:46	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	04/04/2022 12:33:46	04/04/2022 12:48:46	0.25	\$29.50
				LABOR		77.03

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
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.44	6	\$26.64
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
				PARTS		63.85

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 42812

Work Order Notes

(CHANSELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EHOWELL) Replaced all 3 wipers. EH

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

(JWRIGHT) Rotated tires. All pads are 11mm. JAW,AMG

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 43138

USING DEPT NO:	200701	OPENED DATE:	05/04/2022 13:37:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/06/2022 15:06:43	METER 1 - M:	1964	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2022 07:56:40	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.34	\$40.48	\$214.96	\$0.00	\$255.44
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
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:		0.44	52.28	214.96	2.00	269.24
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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	11074414	05/05/2022 15:01:05	05/05/2022 15:21:40	0.34	\$40.48
66-17-030	PERFORM TIRE PATCH	11074414	05/04/2022 14:28:24	05/04/2022 14:34:24	0.10	\$11.80
66-17-030	PERFORM TIRE PATCH	11074414	05/04/2022 14:28:24	05/04/2022 14:28:24	0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	11074414	05/04/2022 14:28:24	05/04/2022 14:28:24	0.00	\$0.00
LABOR						52.28

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.82	1	\$3.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.57	2	\$1.14
66-17-028	PERFORM MOUNT AND BALANCE TIRES	110133510	TIRE 225/65R17 YOKO AVID S33	210.00	1	\$210.00
PARTS						214.96

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 43138

Work Order Notes

(LISAPATE) Nail in LF tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(HHARBIN) Mounted and balanced 1 tire for the left front. Drove vehicle to reset the tire light. SH

66-17-030 - PERFORM TIRE PATCH

(HHARBIN) Screw is to close to the edge of the sidewall to patch. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 43564

USING DEPT NO:	200701	OPENED DATE:	06/08/2022 08:38:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/13/2022 11:04:17	METER 1 - M:	2462	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/14/2022 08:45:21	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.17	\$20.49	\$0.00	\$0.00	\$20.49
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:					0.17	20.49	0.00	5.00	25.49
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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-PM-PMA	PERFORM OIL CHANGE	11074414	09/12/2022 13:43:55	09/12/2022 13:54:20	0.17	\$20.49
LABOR						20.49

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 43564

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 498 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 46179

USING DEPT NO:	200701	OPENED DATE:	02/16/2023 10:51:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/20/2023 07:43:43	METER 1 - M:	2974	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/20/2023 10:30:22	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.53	\$62.64	\$49.89	\$0.00	\$112.53
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:	0.53	62.64	49.89	5.00	117.53
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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-PMA	PERFORM OIL CHANGE	12052187	02/17/2023 09:32:18	02/17/2023 10:04:09	0.53	\$62.64
					LABOR	62.64

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: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 46179

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. RC/JAW
MILEAGE-2974

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 47634

USING DEPT NO:	200701	OPENED DATE:	07/18/2023 14:56:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/20/2023 10:39:07	METER 1 - M:	3442	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/20/2023 13:22:18	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.09	\$10.23	\$27.82	\$0.00	\$38.05
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.22	\$26.06	\$0.00	\$0.00	\$26.06
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	0.29	\$33.99	\$0.00	\$0.00	\$33.99

JOB COUNT: 4	WORK ORDER TOTAL:	0.60	70.28	27.82	5.00	103.10
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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	07/19/2023 07:39:17	07/19/2023 07:44:29	0.09	\$10.23
WA-00	WASH COMPLETE VEHICLE	11074414	07/19/2023 07:22:00	07/19/2023 07:39:17	0.29	\$33.99
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/19/2023 07:08:45	07/19/2023 07:22:00	0.22	\$26.06
				LABOR		70.28

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.16	1	\$11.16
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
				PARTS		27.82

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 47634

Work Order Notes

(LRUSHING) PM AND WAS VEHICLE

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Vehicle has been driven 468 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 49585

USING DEPT NO:	200701	OPENED DATE:	01/26/2024 07:19:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/29/2024 08:24:09	METER 1 - M:	3853	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/29/2024 11:37:44	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	0.19	\$22.81	\$46.38	\$0.00	\$69.19
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.33	\$39.24	\$0.00	\$0.00	\$39.24

JOB COUNT: 3	WORK ORDER TOTAL:	0.53	62.05	46.38	5.00	113.43
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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-PMA	PERFORM OIL CHANGE	11074414	01/26/2024 09:03:24	01/26/2024 09:15:00	0.19	\$22.81
WA-00	WASH COMPLETE VEHICLE	11074414	01/26/2024 09:35:03	01/26/2024 09:55:00	0.33	\$39.24
LABOR						62.05

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.66	6	\$33.93
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
PARTS						46.38

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 49585

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 50268

USING DEPT NO:	200701	OPENED DATE:	03/26/2024 10:48:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 14:29:18	METER 1 - M:	3905	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:20:57	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	N	N	GARAGE	0.10	\$11.80	\$6.75	\$0.00	\$18.55
06-51-042	INSPECT KEY FOB BATTERY	DON	N	N	GARAGE	0.04	\$4.72	\$0.00	\$0.00	\$4.72
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:					0.14	16.52	6.75	5.00	28.27
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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
06-51-042	INSPECT KEY FOB BATTERY	11074414	03/26/2024 10:59:52	03/26/2024 11:02:16	0.04	\$4.72
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	03/28/2024 07:00:00	03/28/2024 07:06:00	0.10	\$11.80
LABOR						16.52

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS						6.75

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 50268

Work Order Notes

(EHANNAH) key fob battery

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(LISAPATE) Replaced a key fob battery per customer request. Rechecks good. SH

06-51-042 - INSPECT KEY FOB BATTERY

(LISAPATE)

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 51436

USING DEPT NO:	200701	OPENED DATE:	07/10/2024 13:52:02	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	07/11/2024 14:09:19	METER 1 - M:	4018	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2024 12:42:01	IN-SERVICE DATE:	02/26/2020						
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119						

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	N	N	GARAGE	0.10	\$11.80	\$6.75	\$0.00	\$18.55
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.98	\$0.00	\$0.00	\$0.98
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	0.01	\$0.82	\$0.00	\$0.00	\$0.82

JOB COUNT: 4	WORK ORDER TOTAL:	0.12	13.60	6.75	5.00	25.35
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	12395904	07/11/2024 07:44:31	07/11/2024 07:50:31	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	12395904	07/11/2024 07:45:51	07/11/2024 07:46:16	0.01	\$0.82
66-PM-PMA	PERFORM OIL CHANGE	12395904	07/11/2024 07:45:00	07/11/2024 07:45:30	0.01	\$0.98
03-51-044	REPLACE NEW KEY FOB/REMOTE	12395904	07/11/2024 07:41:44	07/11/2024 07:44:31	(0.05)	(\$5.47)
03-51-044	REPLACE NEW KEY FOB/REMOTE	12395904	07/11/2024 07:41:44	07/11/2024 07:44:31	0.05	\$5.47
LABOR						13.60

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
PARTS						6.75

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 51436

Work Order Notes

(EHANNAH) pm- wash- replace key fob

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) Replaced key fob battery. Remote is working properly now. JAW

03-51-044 - REPLACE NEW KEY FOB/REMOTE

(GARAGE) Replaced key fob battery. Remote is working properly now. JAW

(FCONTRER) replaced new battery key remote gs

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash jos

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 52780

USING DEPT NO:	200701	OPENED DATE:	11/11/2024 13:31:52	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/11/2024 13:47:48	METER 1 - M:	4027	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/11/2024 15:43:58	IN-SERVICE DATE:	02/26/2020	
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG5KR792119	

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	N	N	GARAGE	0.00	\$0.00	\$205.59	\$0.00	\$205.59
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	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	205.59	5.00	210.59
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	DOR99360	DODGE KEY FOB	205.59	1	\$205.59
					PARTS	205.59

Work Order Charge Detail

The University of Alabama

Report Printed: 02/07/2025 08:21:58 By User: GLOBETTI

UNIT NO: 243702 2019 DODGE GN CARAVAN

WORK ORDER NO: 52780

Work Order Notes

(EHANNAH) replace and program key fob

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(EKIMBREL) cm replaced key fob

CH-SP - CHARGE Shop Supplies

PR-51-044 - PROGRAM KEY FOB/REMOTE

(EKIMBREL) cm programmed key fob. .15

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: Fri Feb 07 2025 08:21:58 **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} = '243702') //Q=