**WO VISIT REASON:** 

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

02/26/2020

**UNIT NO:** 243702 2019 DODGE GN CARAVAN **WORK ORDER NO:** 35796

**CLOSED DATE:** 

**USING DEPT NO:** 200701 **OPENED DATE:** 02/26/2020 11:21:33 **LOCATION:** GARAGE - University Automotive Services

**CLOSED** 02/27/2020 09:16:21 **WO STATUS:** COMPLETED DATE: **METER 1 - M**: 139 **METER 2 - N**: 0 **SCHEDULED** 

2019 Dodge Grand Caravan **TECH SPEC NO:** 19DODGEGRCRVN **UNIT SERIAL NO:** 2C4RDGBG5KR792119

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

02/27/2020 09:16:23

**IN-SERVICE DATE:** 

JOB COUNT: 1 WORK ORDER TOTAL: 0.50 0.00 0.00 0.00 0.00

**Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** PS-00-001 PREP SERVICE NEW UNIT IN-SERVICE INSPECTION 11901357 02/26/2020 11:22:05 02/26/2020 11:52:05 0.50 \$0.00 LABOR 0.00

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 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 **CLOSED** 06/17/2020 08:17:51 **WO STATUS:** COMPLETED DATE: **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 2019 Dodge Grand Caravan **TECH SPEC NO:** 19DODGEGRCRVN **UNIT SERIAL NO:** 2C4RDGBG5KR792119 COMMERCIAL TOTAL COST JOB CODE <u>STAT</u> RSN WRTY JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **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 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 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

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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

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**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 **CLOSED** 11/11/2020 08:51:01 **WO STATUS:** COMPLETED DATE: **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 2019 Dodge Grand Caravan **TECH SPEC NO:** 19DODGEGRCRVN **UNIT SERIAL NO:** 2C4RDGBG5KR792119 COMMERCIAL TOTAL COST JOB CODE <u>STAT</u> JOB LOC LABOR HRS **LABOR MATERIAL** JOB DESCRIPTION RSN WRTY 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **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 **Job Code Job Description** Employee No. **Start** Finish Quantity **Total Cost** 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

The University of Alabama

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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

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#### Work Order Charge Detail

243702 **UNIT NO:** 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 **CLOSED WO STATUS:** 04/09/2021 11:12:54 COMPLETED DATE: **METER 1 - M**: 1052 **METER 2 - N**: 0 **SCHEDULED** 04/12/2021 08:39:15 WO VISIT REASON: **CLOSED DATE: IN-SERVICE DATE:** 02/26/2020 **TECH SPEC NO:** 19DODGEGRCRVN 2019 Dodge Grand Caravan **UNIT SERIAL NO:** 2C4RDGBG5KR792119 JOB LOC LABOR HRS **MATERIAL** COMMERCIAL TOTAL COST JOB CODE JOB DESCRIPTION STAT RSN WRTY LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **GARAGE** 0.71 \$83.75 \$35.87 \$119.62 \$0.00 JOB COUNT: 1 WORK ORDER TOTAL: 0.71 83.75 35.87 0.00 119.62 **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 0.00 \$0.00 11901357 04/08/2021 12:02:02 04/08/2021 12:02:02 **LABOR** 83.75 **Job Code Job Description** Part No. **Unit Price** Quantity **Total Cost** Description 2 19200 \$17.67 03-51-038 REPLACE NEW WIPER BLADES WIPER BLADE OE BEAM STYLE 20IN 8.84 19200 8.84 (2) 03-51-038 REPLACE NEW WIPER BLADES WIPER BLADE OE BEAM STYLE 20IN (\$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 OIL FILTER 9.32 \$9.32 WL10010 **PARTS** 35.87

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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

UNIT NO: 243702		243702 201	9 DODGE GN	I CAR	AVAN			WORK OF	RDER NO	): 4	1270		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPI CLOSE 2019 Dodge G	ETED	DATE: E:	10/12/202	21 14:26:53 21 13:41:05 21 09:31:34	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	M: 1608 E <b>DATE</b> :	<b>M</b> 02/26/20	ty Automotive S ETER 2 - N: 020 GBG5KR79211	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLADES	DON	Р	Ν	GARAGE	0.23	\$27.27	\$25.49	\$0	0.00	\$52.76	
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	Ν	GARAGE	0.30	\$35.37	\$0.00	\$0	0.00	\$35.37	
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	2.00	\$2.00	
JOB COUN	IT: 3			WC	RK ORI	DER TOTAL:	0.53	62	.64	25.49	2.00		90.13
Job Code		Job Description		<u>v</u>	endor N	l <u>o.</u>	Invoice No.	Purcha	se Order N	<u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies	5	03163		1							\$2.00
											COMML		2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>	<u>!</u>	inish		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (	OIL CHANGE	1	1074414	ļ	10	/11/2021 08:53:20	10/11/202	1 09:11:19		0.30		\$35.37
03-51-038	REPLACE N	IEW WIPER BLADES	1	1901357	7	10	/11/2021 08:55:04	10/11/202	1 09:08:56		0.23		\$27.27
											LABOR	1	62.64
Job Code		Job Description			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	<u>Total</u>	Cost
03-51-038	REPLACE N	IEW WIPER BLADES	1	61		WI	PERS 16"			7.59	) 1		\$7.59
03-51-038	REPLACE N	NEW WIPER BLADES	2	6-1		WI	PER BLADE			10.31	1		\$10.3
03-51-038	REPLACE N	IEW WIPER BLADES	Т	WB20-1		WI	PER BLADE 20"			7.59	11		\$7.59
											PARTS		25.49

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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

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Work Order Charge Detail

UNIT NO:	243702 2019 DOD				N CAR	RAVAN			WORK	ORDER NO	O: 4	<b>42812</b>	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	2019 [	OPENE COMPL CLOSE Dodge G	LETED ED DAT	DATE: E:	04/06/20	22 09:14:23 22 16:50:56 22 09:21:43	METER	ON: GARAGI 1 - M: 1964 /ICE DATE: :RIAL NO:	<b>N</b> 02/26/2	sity Automotive s METER 2 - N: 2020 IGBG5KR79211	0
JOB CODE		JOB DESCRIPTION	<u>I</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LAB	OR MAT	ERIAL (	COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLAD	ES	DON	Р	N	GARAGE	0.06	\$6.49	\$25.49	\$	00.00	\$31.98
66-17-033	PERFOR	M TIRE ROTATION A	ND BRAKE	DON	0	N	GARAGE	0.25	\$29.50	\$0.00	\$	80.00	\$29.50
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.35	\$41.04	\$38.36	\$	80.00	\$79.40
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	\$2.00	\$2.00
JOB COUN	T: 4				WC	ORK ORI	DER TOTAL	: 0.65	•	77.03	63.85	2.00	142.88
Job Code CH-SP	CHARGE Sh	Job Description op Supplies	<u>n</u>	5	<u>\</u> 503163	endor N	l <u>o.</u> 1	Invoice No.	<u>Pur</u>	chase Order N	No.	COMML	Total Cost \$2.00 2.00
Job Code		Job Description	<u>n</u>		<u>En</u>	nployee	No.	<u>Start</u>		Finish		Quantity	Total Cost
66-PM-PMA	PERFORM (	DIL CHANGE		1	1074414	4	04	4/04/2022 11:07:02	04/04	/2022 11:23:41		0.28	\$32.75
66-PM-PMA	PERFORM (	OIL CHANGE		1	1310047	7	04	4/04/2022 10:36:00	04/04	/2022 10:40:13		0.07	\$8.29
03-51-038	REPLACE N	EW WIPER BLADES		1	1310047	7	04	4/04/2022 10:32:42	2 04/04	/2022 10:36:00		0.06	\$6.49
66-17-033	PERFORM T	TIRE ROTATION AND BE	RAKE INSPE	CTION 1	205218	7	04	1/04/2022 12:33:46	04/04	/2022 12:33:46		0.00	\$0.00
66-17-033	PERFORM T	TIRE ROTATION AND BE	RAKE INSPE	CTION 1	205218	7	04	1/04/2022 12:33:46	04/04	/2022 12:33:46		0.00	\$0.00
66-17-033	PERFORM T	TRE ROTATION AND BE	RAKE INSPE	CTION 1	205218	7	04	1/04/2022 12:33:46	04/04	/2022 12:48:46		0.25	\$29.50
												LABOR	77.03
Job Code		Job Description	<u>n</u>			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	e Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		1	61		W	IPERS 16"			7.5	59 1	\$7.59
03-51-038	REPLACE N	EW WIPER BLADES		2	26-1		W	IPER BLADE			10.3	31 1	\$10.31
03-51-038	REPLACE N	EW WIPER BLADES		Т	WB20-1		W	IPER BLADE 20"			7.5	59 1	\$7.59
66-PM-PMA	PERFORM (	OIL CHANGE		5	W20BT		В	ULK OIL 5W20 SYI	NTHETIC T	HOMAS	4.4	14 6	\$26.64
66-PM-PMA	PERFORM (	OIL CHANGE		V	VL10010	)	0	IL FILTER			11.7	<sup>7</sup> 21	\$11.72
												PARTS	63.85

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UNIT NO: 243702 2019 DODGE GN CARAVAN WORK ORDER NO: 42812

**Work Order Notes** 

(CHANNELL) 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.

UNIT NO:		243702 2	019 DOD	GE GN	I CAR	AVAN			WORK C	ORDER NO	): 4	43138		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN		OPENE COMPL CLOSE Dodge G	ETED	DATE: E:	05/06/202	22 13:37:46 22 15:06:43 22 07:56:40		M: 1964 CE DATE:	02/26/2	sity Automotive s <b>METER 2 - N:</b> 2020 DGBG5KR79211	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>1</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATI	ERIAL	COMMERCIAL	TOTAL	COST
66-17-028	PERFOR	M MOUNT AND BALA	ANCE TIRE	DON	0	Ν	GARAGE	0.34	\$40.48	\$214.96	\$	\$0.00	\$255.44	
66-17-030	PERFOR	M TIRE PATCH		DON	0	Ν	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	9	\$2.00	\$2.00	
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL:	0.44	5	2.28	214.96	2.00		269.24
Job Code CH-SP	CHARGE SI	Job Description nop Supplies	<u>n</u>	5	<u>V</u> 03163	endor N	l <mark>o.</mark> 1	Invoice No.	Purch	ase Order N	l <u>o.</u>	COMML	<u>Total (</u>	\$2.00
Joh Codo		lah Dagawintia			F		No	Ctout		Finish			Total	
Job Code 66-17-028	PERFORM I	Job Description MOUNT AND BALANCE	_	1	<u>⊑۱۱</u> 1074414	nployee		<u><b>Start</b></u> /05/2022 15:01:05	05/05/2	Finish 022 15:21:40		Quantity 0.34	<u>Total</u>	\$40.48
66-17-030	PERFORM	TIRE PATCH		1	1074414		05	/04/2022 14:28:24	05/04/2	022 14:34:24		0.10		\$11.80
66-17-030	PERFORM 1	TIRE PATCH		1	1074414	ļ	05	/04/2022 14:28:24	05/04/2	022 14:28:24		0.00		\$0.00
66-17-030	PERFORM 1	TIRE PATCH		1	1074414	ļ	05	/04/2022 14:28:24	05/04/2	022 14:28:24		0.00		\$0.00
												LABOR		52.28
Job Code		Job Description	<u>n</u>			Part No	<u>.</u>	Des	cription		Unit Price	e Quantity	<u>Total</u>	Cost
66-17-028	PERFORM I	MOUNT AND BALANCE	TIRES	2	3131		TP	MS SNAP IN VAL	VE 21060		3.8	32 1		\$3.82
66-17-028	PERFORM I	MOUNT AND BALANCE	TIRES	5	8104		1.2	25 OZ WHEEL WE	IGHT		0.5	57 2		\$1.14
66-17-028	PERFORM I	MOUNT AND BALANCE	TIRES	1	1013351	0	TIF	RE 225/65R17 YO	KO AVID S33		210.0	00 1		\$210.00
												PARTS		214.96

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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

UNIT NO:		243702 201	19 DODGE GN	CAR	AVAN			WORK O	RDER NO:	4	3564	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPL CLOSE 2019 Dodge G	ETED D DAT	DATE: E:	09/13/202	2 08:38:03 2 11:04:17 2 08:45:21	LOCATION METER 1 - IN-SERVICI UNIT SERIA	M: 2462 E DATE:	<b>M</b> 02/26/20	ity Automotive S IETER 2 - N: 020 GBG5KR79211	0
JOB CODE	=	JOB DESCRIPTION	<u>STAT</u>	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS	LABOR			OMMERCIAL	TOTAL COST
CH-SP		E Shop Supplies	DON DON	2	N	GARAGE	0.17 0.00	\$20.49 \$0.00	\$0.00 \$0.00		0.00 5.00	\$20.49 \$5.00
JOB COUN	T: 2			WC	RK ORI	DER TOTAL:	0.17	20	).49	0.00	5.00	25.49
Job Code CH-SP	CHARGE SI	Job Description hop Supplies	5	<b><u>v</u></b> 03163	<u>endor N</u>	<b>lo.</b> 1	Invoice No.	<u>Purcha</u>	ise Order No	<u>.</u>	COMML	*5.00
Job Code 66-PM-PMA	PERFORM	Job Description OIL CHANGE	1	<u>En</u> 1074414	nployee		<u>Start</u> 12/2022 13:43:55		<b>Finish</b> 22 13:54:20		Quantity 0.17	Total Cost \$20.49
											LABOR	20.49

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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

		2019 DODGE GN	I CAR	AVAN			WORK OR	DER NO	: 4	6179			
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	OPENE COMPI CLOSE N 2019 Dodge G	ETED D DAT	DATE: E:	02/20/202	3 10:51:16 3 07:43:43 3 10:30:22	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 2974 <b>DATE</b> :	<b>M</b> 02/26/20		0	
JOB CODE 66-PM-PMA CH-SP	PERFOR	JOB DESCRIPTION M OIL CHANGE Shop Supplies	N STAT DON DON	RSN P 2	WRTY N N	JOB LOC GARAGE GARAGE	0.53 0.00		<b>MATE</b> \$49.89 \$0.00	\$6	0.00 5.00	<b>TOTAL</b> \$112.53 \$5.00	COST
JOB COUN	IT: 2			WC	RK ORI	DER TOTAL:	0.53	62.0	64	49.89	5.00		117.53
Job Code CH-SP	CHARGE Sh	Job Description op Supplies	<del></del>	<u>V</u> 03163	<u>'endor N</u>	l <u>o.</u> 1	Invoice No.	<u>Purchas</u>	e Order No	<u>o.</u>	COMML	<u>Total</u>	\$5.00 <b>5.00</b>
Job Code 66-PM-PMA	PERFORM (	Job Descriptio		<u>En</u> 2052187	nployee		<u>Start</u> 17/2023 09:32:18	·	<u>inish</u> 3 10:04:09		Quantity 0.53 LABOR	<u>Total</u>	\$62.64 <b>62.64</b>
Job Code 66-PM-PMA	PERFORM (	Job Descriptio		W20BT	Part No	<del>_</del>	<u><b>Des</b></u> LK OIL 5W20 SYN	Cription  NTHETIC THOM	-	Unit Price 6.24		<u>Total</u>	Cost \$37.44
66-PM-PMA	PERFORM (	DIL CHANGE	V	VL10010	1	OIL	- FILTER			12.4	PARTS	-	\$12.45 <b>49.89</b>

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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

UNIT NO:		243702 201	9 DODGE (	N CA	RAVAN			WORK O	RDER NO	): 47	634	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	COM	SED DA	D DATE: TE:	07/20/202	23 14:56:24 23 10:39:07 23 13:22:18	LOCATION METER 1 - IN-SERVICE UNIT SERIA	M: 3442 E DATE:	ME 02/26/202		0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>STA</u>	T RSI	N WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL CO	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	DO	N P	N	GARAGE	0.09	\$10.23	\$27.82	\$0.	00	\$38.05
66-PM-PMA	PERFOR	RM OIL CHANGE	DO	N P	N	GARAGE	0.22	\$26.06	\$0.00	\$0.	00	\$26.06
CH-SP	CHARGE	Shop Supplies	DOI	N 2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.	00	\$5.00
WA-00	WASH C	OMPLETE VEHICLE	DO	N P	N	GARAGE	0.29	\$33.99	\$0.00	\$0.	00	\$33.99
JOB COUN	IT: 4			W	ORK OR	DER TOTAL	0.60	70	).28	27.82	5.00	103.10
Job Code		Job Description			<u>Vendor l</u>	<u>No.</u>	Invoice No.	Purcha	se Order N	<u>o.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		503163		1						\$5.00
											COMML	5.00
Job Code		Job Description		<u> </u>	mployee	<u>No.</u>	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		110744	14	07	/19/2023 07:39:17	07/19/20	23 07:44:29		0.09	\$10.23
WA-00	WASH COM	IPLETE VEHICLE		110744	14	07	/19/2023 07:22:00	07/19/202	23 07:39:17		0.29	\$33.99
66-PM-PMA	PERFORM (	OIL CHANGE		110744	14	07	/19/2023 07:08:45	07/19/202	23 07:22:00		0.22	\$26.06
											LABOR	70.28
Job Code		Job Description			Part No	<u>o.</u>	<u>Des</u>	cription		<u>Unit Price</u>	Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		161		W	PERS 16"			8.33	1	\$8.33
03-51-038	REPLACE N	IEW WIPER BLADES		26-1		W	PER BLADE			11.16	1	\$11.16
03-51-038	REPLACE N	IEW WIPER BLADES		TWB20	-1	W	PER BLADE 20"			8.33	1	\$8.33
											PARTS	27.82

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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

UNIT NO: 243702		243702 20	019 DOD	GE GN	CAR	AVAN	WORK ORDER NO: 49585					585		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	(	OPENE COMPL CLOSE	ETED D DAT	DATE: E:	01/29/202	24 07:19:36 24 08:24:09 24 11:37:44	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 3853 <b>DATE</b> :	ME 02/26/202	TER 2 - N:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION		<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL CO	OMMERCIAL	TOTAL	COST
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.19	\$22.81	\$46.38	\$0.	00	\$69.19	
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.	00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE		DON	Р	N	GARAGE	0.33	\$39.24	\$0.00	\$0.	00	\$39.24	
JOB COUN	IT: 3				wo	RK ORI	ER TOTAL:	0.53	62.0	)5	46.38	5.00	ı	113.43
Job Code		Job Description	<u> </u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	e Order No.	<u>.</u>		<u>Total</u>	Cost
CH-SP	CHARGE SI	nop Supplies		50	03163		1							\$5.00
												COMML		5.00
Job Code		Job Description	1		<u>En</u>	nployee	<u>No.</u>	<u>Start</u>	<u>F</u>	<u>inish</u>		<b>Quantity</b>	<u>Total</u>	Cost
66-PM-PMA	PERFORM (	OIL CHANGE		1	1074414	ļ	01	/26/2024 09:03:24	01/26/2024	09:15:00		0.19		\$22.81
WA-00	WASH COM	PLETE VEHICLE		1	1074414		01	/26/2024 09:35:03	01/26/2024	09:55:00		0.33		\$39.24
												LABOR		62.05
Job Code		Job Description	<u> </u>			Part No		Des	cription	<u>U</u>	nit Price	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (	OIL CHANGE		5'	W20BT		BU	JLK OIL 5W20 SY	NTHETIC THOM	AS	5.66	6		\$33.93
66-PM-PMA	PERFORM (	OIL CHANGE		V	/L10010		OII	L FILTER			12.45	1		\$12.45
												PARTS		46.38

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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

UNIT NO:		243702	2019 DOE	OGE GN	CAR	AVAN			WORK O	RDER NO	: 50	0268	
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRV	N 2019	OPENE COMPL CLOSE Dodge G	ETED D DAT	DATE: E:	03/28/202	24 10:48:10 24 14:29:18 24 07:20:57	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 3905 E DATE:	<b>M</b> 02/26/20	y Automotive S ETER 2 - N: 20 BBG5KR79211	0
JOB CODE	Ī	JOB DESCRIPTIO	<u> </u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL COST
03-51-042	REPLAC	E NEW KEY FOB BA	ATTERY	DON	N	Ν	GARAGE	0.10	\$11.80	\$6.75	\$0	0.00	\$18.55
06-51-042	INSPECT	KEY FOB BATTER	Υ	DON	N	Ν	GARAGE	0.04	\$4.72	\$0.00	\$0	0.00	\$4.72
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
JOB COUN	IT: 3				WC	RK OR	DER TOTAL:	0.14	16	5.52	6.75	5.00	28.27
Job Code		Job Description	<u>on</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Purcha</u>	se Order No	<u>o.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$5.00
												COMML	5.00
Job Code		Job Description	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u>!</u>	<u>Finish</u>		Quantity	Total Cost
06-51-042	INSPECT K	EY FOB BATTERY		1	1074414	1	03	/26/2024 10:59:52	03/26/202	24 11:02:16		0.04	\$4.72
03-51-042	REPLACE N	EW KEY FOB BATTER	RY	1	1074414	1	03	/28/2024 07:00:00	03/28/202	24 07:06:00		0.10	\$11.80
												LABOR	16.52
Job Code		Job Description	<u>on</u>			Part No	<u>.</u>	Des	cription	Ţ	Unit Price	Quantity	Total Cost
03-51-042	REPLACE N	EW KEY FOB BATTER	RY	С	R2032		BU	JTTON CELL BAT	TERY 3V		6.75	1	\$6.75
												PARTS	6.75

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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)

UNIT NO:		243702 2	2019 DOD	GE GN	CAR	AVAN			WORK (	ORDER NO	): 5 <sup>-</sup>	1436		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN	N 2019 I	OPENE COMPL CLOSE Dodge G	ETED D DAT	DATE: E:	07/11/202	24 13:52:02 4 14:09:19 24 12:42:01		- M: 4018 CE DATE:	<b>M</b> 02/26/20	y Automotive S ETER 2 - N: 20 BBG5KR79211	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u> </u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOI</u>	R MATE	ERIAL C	OMMERCIAL	TOTAL	COST
03-51-042	REPLAC	E NEW KEY FOB BA	TTERY	DON	N	N	GARAGE	0.10	\$11.80	\$6.75	\$0	0.00	\$18.55	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.01	\$0.98	\$0.00	\$0	0.00	\$0.98	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICLE		DON	Р	N	GARAGE	0.01	\$0.82	\$0.00	\$0	0.00	\$0.82	
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL:	0.12	1	3.60	6.75	5.00		25.35
Job Code CH-SP	CHARGE SI	Job Descriptio	<u>n</u>	5(	<u>V</u> 03163	endor N	l <u>o.</u>	Invoice No.	Purch	ase Order N	lo.		<u>Total</u>	Cost \$5.00
O	0.						·					COMML		5.00
Job Code		Job Descriptio	<u>n</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
03-51-042	REPLACE N	IEW KEY FOB BATTER	Y	1:	2395904	1	07/	/11/2024 07:44:31	07/11/2	024 07:50:31		0.10		\$11.80
WA-00	WASH COM	PLETE VEHICLE		1:	2395904	1	07/	/11/2024 07:45:51	07/11/2	024 07:46:16		0.01		\$0.82
66-PM-PMA	PERFORM (	OIL CHANGE		1:	2395904	1	07/	/11/2024 07:45:00	07/11/2	024 07:45:30		0.01		\$0.98
03-51-044	REPLACE N	IEW KEY FOB/REMOTE	Ē	1:	2395904	1	07/	/11/2024 07:41:44	07/11/2	024 07:44:31		(0.05)	ı	(\$5.47)
03-51-044	REPLACE N	IEW KEY FOB/REMOTE	Ē	1:	2395904	1	07/	/11/2024 07:41:44	07/11/2	024 07:44:31		0.05		\$5.47
												LABOR	•	13.60
Job Code		Job Descriptio	<u>n</u>			Part No		Des	cription		Unit Price	Quantity	<u>Total</u>	Cost
03-51-042	REPLACE N	IEW KEY FOB BATTER	Y	С	R2032		BU	TTON CELL BAT	TERY 3V		6.75			\$6.75
												PARTS		6.75

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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

UNIT NO:				GE GN	CAR	AVAN			WORK C	RDER NO:	52780	)		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	200701 CLOSED SCHEDULED 19DODGEGRCRVN 2019		OPENED DATE: COMPLETED DATE: CLOSED DATE: Dodge Grand Caravan			11/11/202	4 13:31:52 4 13:47:48 4 15:43:58	LOCATION METER 1 - IN-SERVIC UNIT SER	<b>E DATE</b> : 02/	-	R 2 - N:	0	
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	R MATERIAL	COMN	IERCIAL	TOTAL	COST
03-51-042	REPLAC	E NEW KEY FOB BATTE	ERY	DON	N	Ν	GARAGE	0.00	\$0.00	\$205.59	\$0.00		\$205.59	
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.00		\$5.00	
PR-51-044	PROGRA	M KEY FOB/REMOTE		DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00		\$0.00	
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL:	0.00		0.00 205.	59	5.00		210.59
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purch	ase Order No.			<u>Total</u>	Cost
CH-SP	CHARGE Sh	op Supplies		50	03163		1							\$5.00
											C	COMML		5.00
Job Code		Job Description				Part No	<u>-</u>	Des	<u>cription</u>	<u>Unit l</u>	Price C	uantity	<u>Total</u>	Cost
03-51-042	1-042 REPLACE NEW KEY FOB BATTERY		D	DOR99360		DC	DGE KEY FOB		2	205.59	1		\$205.59	
											PARTS		205.59	

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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

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#### 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=