

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 10510

USING DEPT NO:	820603	OPENED DATE:	03/05/2012 09:49:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/07/2012 13:07:42	METER 1 - M:	35757	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/07/2012 13:07:45	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.61	\$35.12	\$23.57	\$0.00	\$58.69

JOB COUNT: 1	WORK ORDER TOTAL:					0.61	35.12	23.57	0.00	58.69
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	03/05/2012 13:01:37	03/05/2012 13:38:16	0.61	\$35.12
					LABOR	35.12

<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	5W20	OIL BOTTLE	0.12	160	\$19.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	23.57

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 10510

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH/RT

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 10670

USING DEPT NO:	820603	OPENED DATE:	04/02/2012 08:36:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/04/2012 07:42:45	METER 1 - M:	38626	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/04/2012 07:42:47	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.31	\$17.83	\$32.65	\$0.00	\$50.48

JOB COUNT: 1	WORK ORDER TOTAL:	0.31	17.83	32.65	0.00	50.48
--------------	-------------------	------	-------	-------	------	-------

<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	11338644	04/03/2012 17:00:00	04/03/2012 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	32.65

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 10670

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 11401

USING DEPT NO:	820603	OPENED DATE:	07/16/2012 07:43:44	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/20/2012 06:38:14	METER 1 - M:	47603	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/20/2012 06:38:16	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.03	\$1.91	\$32.65	\$0.00	\$34.56
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$86.25	\$0.00	\$0.00	\$86.25

JOB COUNT: 2	WORK ORDER TOTAL:	1.53	88.16	32.65	0.00	120.81
--------------	-------------------	------	-------	-------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11397026	07/19/2012 07:00:00	07/19/2012 08:30:00	1.50	\$86.25
66-PM-PMA	PERFORM OIL CHANGE	11338644	07/16/2012 13:51:16	07/16/2012 13:53:16	0.03	\$1.91
					LABOR	88.16

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
					PARTS	32.65

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 11401

Work Order Notes

(LPATE) PM-CHECK ENGINE LIGHT IS ON

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RS

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LPATE) SCAN OUT CODE P0344-CAMSHAFT POSITION SENSOR INTERMITTENT, BANK 1 SENSOR 1 IGNITION SYSTEM POWERTRAIN. PUT CAMSHAFT POSITION SENS THROUGH RELEARN PROCEDURE TEST DROVE, LIGHT NEVER CAME ON.

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 12486

USING DEPT NO:	820603	OPENED DATE:	12/03/2012 11:01:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/03/2012 14:03:55	METER 1 - M:	54488	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/03/2012 14:03:56	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.31	\$17.83	\$43.28	\$0.00	\$61.11

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	43.28	0.00	61.11
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	10260422	12/03/2012 11:01:41	12/03/2012 11:20:17	0.31	\$17.83
					LABOR	17.83

<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	42389	FILTER-AIR	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	5.61	1	\$5.61
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
					PARTS	43.28

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 12486

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(LPATE) PM BY GM/RS-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 13586

USING DEPT NO:	820603	OPENED DATE:	04/22/2013 07:42:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/23/2013 11:13:59	METER 1 - M:	58964	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/23/2013 11:14:00	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$537.36	\$537.36
16-17	TRANSPORT TIRES, TUBES, LINERS &	DON	N	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$52.43	\$0.00	\$70.26

JOB COUNT: 3	WORK ORDER TOTAL:	1.31	75.33	52.43	537.36	665.12
--------------	-------------------	------	-------	-------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11122732	162448	0019563	\$537.36
				COMML	537.36

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-17	TRANSPORT TIRES, TUBES, LINERS & VALVES	11338644	04/23/2013 07:18:36	04/23/2013 08:18:36	1.00	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/23/2013 07:00:00	04/23/2013 07:18:36	0.31	\$17.83
				LABOR		75.33

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.09	1	\$12.09
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.20	1	\$7.20
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.86	1	\$4.86
					PARTS	52.43

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 13586

Work Order Notes

(GMANNING) PM

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

(GMANNING) FIRESTONE REPLACED ALL FOUR TIRES AND ALIGNED FRONT END

03-17-013 - REPLACE NEW ALIGNMENT

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

(GMANNING) RS TOOK UNIT TO FIRESTONE.

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(GMANNING) PM BY RS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 14469

USING DEPT NO:	820603	OPENED DATE:	07/29/2013 09:20:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/29/2013 14:01:37	METER 1 - M:	63008	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/29/2013 14:01:41	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.31	\$17.83	\$47.88	\$0.00	\$65.71

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	47.88	0.00	65.71
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	10260422	07/29/2013 13:19:19	07/29/2013 13:37:55	0.31	\$17.83
					LABOR	17.83

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.49	1	\$7.49
66-PM-PMA	PERFORM OIL CHANGE	T20	TECHRON 200Z FUEL ADDITIVE	12.11	1	\$12.11
					PARTS	47.88

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 14469

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.7675

(LPATE) PM BY GM/RT

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 16918

USING DEPT NO:	820603	OPENED DATE:	05/09/2014 14:56:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/12/2014 08:07:10	METER 1 - M:	66749	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/12/2014 08:07:11	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	N	N	GARAGE	0.25	\$14.38	\$37.89	\$0.00	\$52.27

JOB COUNT: 1	WORK ORDER TOTAL:					0.25	14.38	37.89	0.00	52.27
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11568366	05/09/2014 14:57:26	05/09/2014 15:12:26	0.25	\$14.38
					LABOR	14.38

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	16.86	1	\$16.86
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	21.03	1	\$21.03
					PARTS	37.89

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: **238467** **2010 DODGE CARAVAN**

WORK ORDER NO: **16918**

Work Order Notes

(LPATE) FLEET REQUESTED NEW WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 17671

USING DEPT NO:	820603	OPENED DATE:	07/30/2014 09:06:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/01/2014 08:13:24	METER 1 - M:	69427	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/01/2014 08:13:25	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.31	\$17.83	\$40.20	\$0.00	\$58.03

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	40.20	0.00	58.03
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	10260422	07/30/2014 14:26:35	07/30/2014 14:45:11	0.31	\$17.83
					LABOR	17.83

<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	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.76	5	\$28.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.96	1	\$6.96
66-PM-PMA	PERFORM OIL CHANGE	BRAKE FLUID	BRAKE FLUID DOT 3 12OZ	4.44	1	\$4.44
					PARTS	40.20

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 17671

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY NT/GM

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 18341

USING DEPT NO:	820603	OPENED DATE:	10/07/2014 08:09:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/08/2014 06:48:37	METER 1 - M:	70077	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2014 06:48:38	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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>
06-02	INSPECT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
---------------------	--------------------------	-------------	--------------	-------------	-------------	--------------

<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>
06-02	INSPECT CAB & SHEET METAL	11268671	10/07/2014 08:13:26	10/07/2014 09:13:26	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 18341

Work Order Notes

(LPATE) PER FLEET CHECK FOR RATTLE INSIDE VAN

Job Notes

06-02 - INSPECT CAB & SHEET METAL

(LPATE) DROVE VAN FOUND RATTLE. CLIP IN DOOR FELL OFF. REMOVED LOOSE CLIP. REDROVE OK

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 19735

USING DEPT NO:	820603	OPENED DATE:	03/09/2015 11:14:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/11/2015 11:00:15	METER 1 - M:	72429	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/11/2015 11:00:16	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$241.50	\$241.50
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$14.38	\$42.60	\$0.00	\$56.98

JOB COUNT: 2	WORK ORDER TOTAL:	0.25	14.38	42.60	241.50	298.48
--------------	-------------------	------	-------	-------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-02-061	REPLACE NEW WINDSHIELD	11078716	221929	0027541	\$241.50
				COMML	241.50

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	10337093	03/09/2015 11:14:56	03/09/2015 11:29:56	0.25	\$14.38
					LABOR	14.38

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	40720A	WIPER BLADE 20"	18.36	1	\$18.36
03-51-038	REPLACE NEW WIPER BLADES	40726	WIPER BLADE 26"	24.24	1	\$24.24
					PARTS	42.60

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 19735

Work Order Notes

(LPATE) DRIVER REQUESTED WIPERS-PER FLEET WINDSHIELD IS CRACKED NEEDS A WINDSHIELD

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LPATE) GLASS DR CAME TO GARAGE AND REPLACED WINDSHIELD. PD BY CC

03-51-038 - REPLACE NEW WIPER BLADES

(LPATE) REPLACED WIPERS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 19903

USING DEPT NO:	820603	OPENED DATE:	03/30/2015 13:10:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2015 07:53:20	METER 1 - M:	73447	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2015 07:53:22	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.30	\$17.25	\$0.75	\$0.00	\$18.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$14.34	\$35.35	\$0.00	\$49.69

JOB COUNT: 2	WORK ORDER TOTAL:	0.55	31.59	36.10	0.00	67.69
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	03/30/2015 14:44:33	03/30/2015 14:44:48	0.00	\$0.24
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	03/30/2015 14:44:33	03/30/2015 14:44:48	0.00	(\$0.24)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	03/30/2015 14:44:33	03/30/2015 15:02:33	0.30	\$17.25
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11338644	03/30/2015 14:44:33	03/30/2015 15:02:33	(0.30)	(\$17.25)
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/30/2015 15:39:39	03/30/2015 15:54:37	0.25	\$14.34
66-PM-PMA	PERFORM OIL CHANGE	11338644	03/30/2015 15:39:39	03/30/2015 15:54:37	0.25	\$14.34
66-PM-PMA	PERFORM OIL CHANGE	11338644	03/30/2015 15:39:39	03/30/2015 15:54:37	(0.25)	(\$14.34)
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	03/30/2015 14:44:33	03/30/2015 15:02:33	0.30	\$17.25
					LABOR	31.59

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.64	5	\$28.20
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	7.15	1	\$7.15
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.75	1	\$0.75
					PARTS	36.10

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 19903

Work Order Notes

(LPATE) PM-LEFT REAR TAILLIGHT IS OUT

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LPATE) REPLACED LR TAILLIGHT BULB

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.78

(LPATE) PM BY SH

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 20332

USING DEPT NO:	820603	OPENED DATE:	05/22/2015 10:46:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/27/2015 09:06:11	METER 1 - M:	75290	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/27/2015 09:06:13	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$115.00	\$248.76	\$0.00	\$363.76
03-13-002	REPLACE NEW REAR BRAKES & DRUM	DON	O	N	GARAGE	2.00	\$115.00	\$309.24	\$0.00	\$424.24
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 3	WORK ORDER TOTAL:	4.50	258.75	558.00	0.00	816.75
--------------	-------------------	------	--------	--------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11397026	05/25/2015 07:00:00	05/25/2015 07:30:00	0.50	\$28.75
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	11397026	05/25/2015 09:30:00	05/25/2015 11:30:00	2.00	\$115.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11397026	05/25/2015 07:30:00	05/25/2015 09:30:00	2.00	\$115.00
					LABOR	258.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	4721996AB	REAR ROTORS	106.62	2	\$213.24
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	4721996AB	REAR ROTORS	71.08	(2)	(\$142.16)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	4721996AB	REAR ROTORS	71.08	2	\$142.16
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V1018762AB	FRONT PADS	96.00	1	\$96.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V1018762AB	FRONT PADS	64.00	(1)	(\$64.00)
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	V2019887AB	REAR BRAKE PADS	96.00	1	\$96.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	V2019887AB	REAR BRAKE PADS	64.00	(1)	(\$64.00)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V5019783AA	BRAKE ROTOR	76.38	2	\$152.76
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V5019783AA	BRAKE ROTOR	50.92	(2)	(\$101.84)
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V1018762AB	FRONT PADS	64.00	1	\$64.00
03-13-002	REPLACE NEW REAR BRAKES & DRUMS/ROTORS	V2019887AB	REAR BRAKE PADS	64.00	1	\$64.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	V5019783AA	BRAKE ROTOR	50.92	2	\$101.84
					PARTS	558.00

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 20332

Work Order Notes

(LPATE) PER FLEET CHECK BRAKES

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LPATE) REPLACED FRONT PADS AND ROTORS

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

(LPATE) REPLACED REAR PADS AND ROTORS. TEST DROVE OK

06-13 - INSPECT BRAKES

(LPATE) CHECKED BRAKES. FRONT AND REAR PADS AND ROTORS ARE WORN

Work Order Charge Detail

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 22204

USING DEPT NO:	820603	OPENED DATE:	12/14/2015 08:56:54	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	12/21/2015 09:13:44	METER 1 - M:	80776	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/21/2015 09:13:46	IN-SERVICE DATE:	08/24/2010						
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN			UNIT SERIAL NO:	2D4RN4DE1AR396665					

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	0.50	\$28.75	\$72.35	\$0.00	\$101.10
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	0.04	\$2.52	\$89.76	\$0.00	\$92.28
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.12	\$6.76	\$35.58	\$0.00	\$42.34
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.11	\$6.36	\$38.37	\$0.00	\$44.73
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.75	\$43.22	\$0.00	\$0.00	\$43.22
66-PM-30K	PERFORM 30,000 MILES/3YEAR SERVI	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.17	\$9.82	\$38.90	\$0.00	\$48.72
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	DON	P	N	GARAGE	0.60	\$34.50	\$0.00	\$0.00	\$34.50
66-PM-PMT	PERFORM TRANSMISSION SERVICE	DON	O	N	GARAGE	2.23	\$128.08	\$51.70	\$0.00	\$179.78
CL-44-014	CLEANED INJECTORS - ELECTRONIC	DON	O	N	GARAGE	1.00	\$57.50	\$74.58	\$0.00	\$132.08

JOB COUNT: 10	WORK ORDER TOTAL:	5.52	317.51	401.24	0.00	718.75
---------------	-------------------	------	--------	--------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	11338644	12/18/2015 08:02:02	12/18/2015 08:09:05	0.12	\$6.76
CL-44-014	CLEANED INJECTORS - ELECTRONIC	11213180	12/18/2015 07:00:00	12/18/2015 08:00:00	1.00	\$57.50
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11338644	12/18/2015 07:00:00	12/18/2015 07:36:00	0.60	\$34.50
66-79-003	PERFORM SAFETY INSPECTION	11338644	12/18/2015 14:06:56	12/18/2015 14:07:06	0.00	\$0.16
03-32-002	REPLACE NEW BATTERY	11213180	12/18/2015 08:00:00	12/18/2015 08:30:00	0.50	\$28.75
03-33-004	REPLACE NEW SPARK PLUGS	11338644	12/18/2015 07:59:18	12/18/2015 08:01:56	0.04	\$2.52
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11338644	12/17/2015 08:53:27	12/17/2015 09:33:41	0.67	\$38.56
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11338644	12/17/2015 07:28:32	12/17/2015 08:39:04	1.18	\$67.59
66-79-003	PERFORM SAFETY INSPECTION	11338644	12/17/2015 07:28:23	12/17/2015 07:28:28	0.00	\$0.08
66-PM-PMT	PERFORM TRANSMISSION SERVICE	11338644	12/16/2015 11:32:01	12/16/2015 11:54:54	0.38	\$21.93
03-51-038	REPLACE NEW WIPER BLADES	11338644	12/16/2015 11:24:16	12/16/2015 11:30:54	0.11	\$6.36

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

<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	11338644	12/16/2015 11:13:57	12/16/2015 11:24:12	0.17	\$9.82
66-79-003	PERFORM SAFETY INSPECTION	11338644	12/16/2015 10:29:02	12/16/2015 11:13:53	0.75	\$42.98
					LABOR	317.51

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-33-004	REPLACE NEW SPARK PLUGS	CSP7440	DOUBLE PLATINUM SPARK PLUG	8.73	6	\$52.38
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	72.35	1	\$72.35
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GATK060795	BELT	35.58	1	\$35.58
66-PM-PMT	PERFORM TRANSMISSION SERVICE	17960	TRANSMISSION FILTER KIT	10.75	1	\$10.75
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	5.66	5	\$28.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	4.17	1	\$4.17
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	12.79	1	\$12.79
66-PM-PMT	PERFORM TRANSMISSION SERVICE	VV324	TRANS FLUID QT	6.83	6	\$40.95
CL-44-014	CLEANED INJECTORS - ELECTRONIC	MMM08955	3M FUEL SYSTEM CLEANER	37.29	2	\$74.58
03-33-004	REPLACE NEW SPARK PLUGS	STW27703	SPARK PLUG WIRES	37.38	1	\$37.38
					PARTS	401.24

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 22204

Work Order Notes

(LISAPATE) PM-REPLACE WIPERS-TIRE LIGHT IS ON-DO SI AND 30,000 MILE SERVICE.
LAST OIL CHANGE WAS 3-30-15 73,447 MILES

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) BATTERY FAILED. REPLACED BATTERY

03-33-004 - REPLACE NEW SPARK PLUGS

(LISAPATE) REPLACED SPARK PLUGS AND WIRES.

03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.

(LISAPATE) REPLACED BELT

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-79-003 - PERFORM SAFETY INSPECTION

(LISAPATE) SAFETY INSPECTION COMPLETED. SEE ATTACHED

66-PM-30K - PERFORM 30,000 MILES/3YEAR SERVICE

(LISAPATE) 30,000 MILE SERVICE COMPLETE

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULL SYN. OIL QT Qty 5 Cost 3.780000

(LISAPATE) PM BY RS

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) REPLACED FUEL FILTER

66-PM-PMT - PERFORM TRANSMISSION SERVICE

(LISAPATE) SERVICED TRANSMISSION. REPALCED FILTER AND FLUID. TEST DROVE . RECHECKED OK

CL-44-014 - CLEANED INJECTORS - ELECTRONIC

(LISAPATE) CLEANED FUEL INJECTORS

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

Work Order Charge Detail

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 25023

USING DEPT NO:	820603	OPENED DATE:	11/18/2016 09:28:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/18/2016 13:03:33	METER 1 - M:	85372	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/21/2016 10:28:11	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.43	\$24.92	\$6.27	\$0.00	\$31.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.32	\$18.35	\$25.03	\$0.00	\$43.38

JOB COUNT: 2	WORK ORDER TOTAL:	0.75	43.27	31.30	0.00	74.57
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15	INSPECT STEERING	11074414	11/18/2016 11:22:37	11/18/2016 11:48:37	0.43	\$24.92
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/18/2016 11:03:24	11/18/2016 11:22:33	0.32	\$18.35
					LABOR	43.27

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
06-15	INSPECT STEERING	VV324	TRANS FLUID QT	4.15	1	\$4.15
66-PM-PMA	PERFORM OIL CHANGE	5W20FS	HAVOLINE 5W20 FULLSYN OIL BULK	0.10	160	\$16.00
06-15	INSPECT STEERING	C111	RED BRAKE CLEANER	2.12	1	\$2.12
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	4.73	1	\$4.73
					PARTS	31.30

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 25023

Work Order Notes

(LISAPATE) PM-CHECK STEERING VERY NOISY

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) FLUSHED POWER STEERING FLUID. HELPED WITH NOISE

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY SH-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 26834

USING DEPT NO:	820603	OPENED DATE:	07/13/2017 10:23:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/20/2017 15:44:40	METER 1 - M:	88118	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/20/2017 15:44:41	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$17.83	\$17.74	\$0.00	\$35.57

JOB COUNT: 2	WORK ORDER TOTAL:	0.81	46.58	17.74	0.00	64.32
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11758845	07/18/2017 07:18:36	07/18/2017 07:48:36	0.50	\$28.75
66-PM-PMA	PERFORM OIL CHANGE	11758845	07/18/2017 07:00:00	07/18/2017 07:18:36	0.31	\$17.83
					LABOR	46.58

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	224	\$13.44
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	17.74

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 26834

Work Order Notes

(LISAPATE) PM

Job Notes

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

(LISAPATE) ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY TB/CS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 27082

USING DEPT NO:	820603	OPENED DATE:	08/11/2017 10:59:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/15/2017 08:52:42	METER 1 - M:	88214	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/15/2017 08:52:43	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.80	\$46.00	\$17.03	\$0.00	\$63.03

JOB COUNT: 1	WORK ORDER TOTAL:	0.80	46.00	17.03	0.00	63.03
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11758845	08/11/2017 11:00:27	08/11/2017 11:48:27	0.80	\$46.00
66-17-030	PERFORM TIRE PATCH	11758845	08/11/2017 11:00:27	08/11/2017 11:24:27	(0.40)	(\$23.00)
66-17-030	PERFORM TIRE PATCH	11758845	08/11/2017 11:00:27	08/11/2017 11:24:27	0.40	\$23.00
					LABOR	46.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.26	2	\$4.52
66-17-030	PERFORM TIRE PATCH	21102	TPMS SERVICE KIT 6-108	5.88	2	\$11.76
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.25	3	\$0.75
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.25	(1)	(\$2.25)
66-17-030	PERFORM TIRE PATCH	21102	TPMS SERVICE KIT 6-108	5.88	(1)	(\$5.88)
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.25	(2)	(\$0.50)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	2.25	1	\$2.25
66-17-030	PERFORM TIRE PATCH	21102	TPMS SERVICE KIT 6-108	5.88	1	\$5.88
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.25	2	\$0.50
					PARTS	17.03

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: **238467** **2010 DODGE CARAVAN**

WORK ORDER NO: **27082**

Work Order Notes

(LISAPATE) NAIL IN RR AND LF TIRES

Job Notes

66-17-030 - PERFORM TIRE PATCH

(LISAPATE) PATCHED RR AND LF TIRE FROM THE INSIDE. RECHECKED OK

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 27974

USING DEPT NO:	820603	OPENED DATE:	10/27/2017 10:50:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/10/2017 07:09:27	METER 1 - M:	90614	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/10/2017 07:09:29	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-15-005	REPLACE NEW POWER STEERING PUI	DON	O	N	GARAGE	3.40	\$195.50	\$80.62	\$0.00	\$276.12
06-15-005	INSPECT POWER STEERING PUMP	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2	WORK ORDER TOTAL:	3.90	224.25	80.62	0.00	304.87
--------------	-------------------	------	--------	-------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15-005	INSPECT POWER STEERING PUMP	11170580	11/08/2017 07:00:00	11/08/2017 07:30:00	0.50	\$28.75
06-15-005	INSPECT POWER STEERING PUMP	11170580	11/08/2017 07:30:00	11/08/2017 10:54:00	3.40	\$195.50
03-15-005	REPLACE NEW POWER STEERING PUMP	11170580	11/08/2017 07:30:00	11/08/2017 10:54:00	3.40	\$195.50
06-15-005	INSPECT POWER STEERING PUMP	11170580	11/08/2017 07:30:00	11/08/2017 10:54:00	(3.40)	(\$195.50)
					LABOR	224.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-15-005	REPLACE NEW POWER STEERING PUMP	ONE202206	POWER STEERING PUMP	73.72	1	\$73.72
03-15-005	REPLACE NEW POWER STEERING PUMP	ONE202206	POWER STEERING PUMP	73.72	(1)	(\$73.72)
03-15-005	REPLACE NEW POWER STEERING PUMP	ONE202206	POWER STEERING PUMP	73.72	1	\$73.72
03-15-005	REPLACE NEW POWER STEERING PUMP	C111	RED BRAKE CLEANER	2.11	1	\$2.11
03-15-005	REPLACE NEW POWER STEERING PUMP	VV324	TRANS FLUID QT	4.79	1	\$4.79
					PARTS	80.62

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 27974

Work Order Notes

(IFALLS) POWER STEERING NOISY

Job Notes

03-15-005 - REPLACE NEW POWER STEERING PUMP

(LISAPATE) INSTALLED NEW POWER STEERING PUMP. TEST DROVE RECHECKED OK

06-15-005 - INSPECT POWER STEERING PUMP

(LISAPATE) FOUND THE POWER STEERING PUMP WAS GOING OUT

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 28540

USING DEPT NO:	820603	OPENED DATE:	01/08/2018 09:42:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/10/2018 14:20:52	METER 1 - M:	92260	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/10/2018 14:20:54	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STO	DON	O	N	GARAGE	0.05	\$2.73	\$0.49	\$0.00	\$3.22
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.20	\$11.60	\$17.06	\$0.00	\$28.66
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.29	\$16.95	\$13.90	\$0.00	\$30.85

JOB COUNT: 3	WORK ORDER TOTAL:	0.54	31.28	31.45	0.00	62.73
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	11074414	01/08/2018 12:59:23	01/08/2018 13:11:29	0.20	\$11.60
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	11074414	01/08/2018 11:54:06	01/08/2018 11:56:57	0.05	\$2.73
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/08/2018 11:36:17	01/08/2018 11:53:58	0.29	\$16.95
					LABOR	31.28

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-34-002	REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC	3157	BULB-BRAKE/TURN/PARK	0.49	1	\$0.49
66-PM-PMA	PERFORM OIL CHANGE	5W-20P	PROTECK OIL FULL SYNTHETIC	0.06	160	\$9.60
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
					PARTS	31.45

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 28540

Work Order Notes

(LISAPATE) PM

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LISAPATE) REPLACED RR TURN SIGNAL

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY SH

COOLANT -45'

ADJUSTED TIRE PRESSURES, INCLUDING SPARE. DROVE VAN TO RESET LGIHT

Work Order Charge Detail

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 30609

USING DEPT NO:	820603	OPENED DATE:	08/21/2018 09:56:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/22/2018 14:57:48	METER 1 - M:	98484	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/22/2018 14:57:52	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.50	\$0.00	\$82.96	\$0.00	\$82.96
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$17.06	\$0.00	\$17.06
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.31	\$0.00	\$29.55	\$0.00	\$29.55

JOB COUNT: 4	WORK ORDER TOTAL:	1.56	0.00	129.57	0.00	129.57
--------------	-------------------	------	------	--------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
35-32	DIAGNOSE CRANKING SYSTEM	11901357	08/21/2018 14:25:13	08/21/2018 14:55:13	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	08/21/2018 14:25:06	08/21/2018 14:43:42	0.31	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	08/21/2018 14:25:19	08/21/2018 14:40:19	0.25	\$0.00
03-32-002	REPLACE NEW BATTERY	10208562	08/21/2018 14:25:38	08/21/2018 14:55:38	0.50	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	8.90	1	\$8.90
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.23	1	\$0.23
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.23	1	\$0.23
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	82.50	1	\$82.50
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.27	5	\$16.35
					PARTS	129.57

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 30609

Work Order Notes

(LISAPATE) PM-DEAD BATTERY JUMPED OFF

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) EK-REPLACED BATTERY
AG-CHECKED CHARGING SYSTEM GOOD AT 14.1 VOLTS

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) REPLACED WIPERS

35-32 - DIAGNOSE CRANKING SYSTEM

(LISAPATE) CHECKED BATTERY FAILED

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM BY EK/AG

COOLANT -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 31253

USING DEPT NO:	820603	OPENED DATE:	10/23/2018 14:20:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2018 10:09:38	METER 1 - M:	101373	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2018 10:09:39	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODG CARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-05-024	REPLACE NEW EGR VALVE	DON	O	N	GARAGE	1.59	\$0.00	\$65.51	\$0.00	\$65.51
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	1.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	3.09	0.00	65.51	0.00	65.51
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11213180	10/24/2018 11:15:28	10/24/2018 12:45:28	1.50	\$0.00
03-05-024	REPLACE NEW EGR VALVE	11213180	10/24/2018 09:40:04	10/24/2018 11:15:28	1.59	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-05-024	REPLACE NEW EGR VALVE	226809	EGR VALVE	65.51	1	\$65.51
					PARTS	65.51

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: **238467** **2010 DODGE CARAVAN**

WORK ORDER NO: **31253**

Work Order Notes

(LISAPATE) Per Scott needs the oil life reset and check engine light is on. running fine

Job Notes

03-05-024 - REPLACE NEW EGR VALVE

(LISAPATE) Found EGR stuck.
Replaced EGR valve and rechecked all ok at this time.
reset oil life.

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out OTC P0404 EGR circuit range/performance

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 31444

USING DEPT NO:	820603	OPENED DATE:	11/12/2018 09:32:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/19/2018 08:30:43	METER 1 - M:	102268	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/19/2018 08:30:43	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$0.00	\$6.54	\$0.00	\$6.54
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$152.72	\$152.72

JOB COUNT: 4	WORK ORDER TOTAL:	1.90	0.00	6.54	152.72	159.26
--------------	-------------------	------	------	------	--------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	11122732	251293	0045835	\$152.72
				COMML	152.72

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15	INSPECT STEERING	11310047	11/15/2018 07:00:00	11/15/2018 07:30:00	0.50	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11758845	11/14/2018 07:00:00	11/14/2018 07:24:00	0.40	\$0.00
09-15	ALIGN STEERING	11310047	11/14/2018 07:00:00	11/14/2018 08:00:00	1.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	2.88	2	\$5.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.26	3	\$0.78
					PARTS	6.54

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 31444

Work Order Notes

(EKIMBREL) right rear tire has a nail in it

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) EH/MS/SH-Checked front end no issues found

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment. EH/MS/SH checked front end

24-17-030 - REPAIR TIRE PATCH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new rear tires

PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES

(LISAPATE) Purchased 2 tires from Firestone. Pd by CC

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 31893

USING DEPT NO:	820603	OPENED DATE:	01/10/2019 13:14:06	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2019 11:49:02	METER 1 - M:	102332	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2019 11:49:04	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-44-079	REPLACE NEW LEAK DETECTION PUM	DON	O	N	GARAGE	0.50	\$0.00	\$24.64	\$0.00	\$24.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.75	\$0.00	\$24.47	\$0.00	\$24.47
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	4.25	0.00	49.11	0.00	49.11
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/10/2019 14:00:25	01/11/2019 06:01:14	(16.01)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/10/2019 14:02:52	01/11/2019 07:47:15	17.74	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/10/2019 14:02:52	01/11/2019 07:47:15	(17.74)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/10/2019 14:02:52	01/10/2019 14:47:16	0.74	\$0.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	11170580	04/01/2019 07:00:00	04/01/2019 09:00:00	2.00	\$0.00
03-44-079	REPLACE NEW LEAK DETECTION PUMP	11170580	04/01/2019 09:00:00	04/01/2019 09:30:00	0.50	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/10/2019 14:00:25	01/11/2019 06:01:14	16.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/10/2019 14:00:25	01/10/2019 15:01:01	1.01	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-44-079	REPLACE NEW LEAK DETECTION PUMP	STILDP14	FUEL VAPOR LEAK DETECT PUMP	24.64	1	\$24.64
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	4.67	1	\$4.67
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	3.10	5	\$15.50
					PARTS	49.11

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 31893

Work Order Notes

(LISAPATE) PM

(LISAPATE) Check engine light on

Job Notes

03-44-079 - REPLACE NEW LEAK DETECTION PUMP

(LISAPATE) Found evap leak detection unit was leaking. Installed a new leak detection unit. Rechecked no leak present

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by AG/Sh

Coolant -30'

Replaced air filter

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Scan out (INNOVA 3160D) P0456 code evap system leak

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 33135

USING DEPT NO:	820603	OPENED DATE:	06/12/2019 08:36:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/28/2019 07:31:59	METER 1 - M:	109294	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/28/2019 07:32:00	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & ROT	DON	O	N	GARAGE	2.00	\$0.00	\$136.62	\$0.00	\$136.62
03-50-102	REPLACE NEW IDLER PULLEY	DON	O	N	GARAGE	0.60	\$0.00	\$11.57	\$0.00	\$11.57
03-51-038	REPLACE NEW WIPER BLADES	DON	O	N	GARAGE	0.25	\$0.00	\$17.06	\$0.00	\$17.06
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	0.79	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.40	\$0.00	\$160.30	\$0.00	\$160.30
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$0.00	\$19.10	\$0.00	\$19.10

JOB COUNT: 7	WORK ORDER TOTAL:	4.75	0.00	344.65	0.00	344.65
--------------	-------------------	------	------	--------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-15	INSPECT STEERING	11074414	06/27/2019 06:00:00	06/27/2019 06:30:00	0.50	\$0.00
03-50-102	REPLACE NEW IDLER PULLEY	11310047	06/27/2019 07:00:00	06/27/2019 07:36:00	0.60	\$0.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	11310047	06/27/2019 07:00:00	06/27/2019 09:00:00	2.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	06/27/2019 06:00:00	06/27/2019 06:24:00	0.40	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	10208562	06/27/2019 07:00:00	06/27/2019 07:15:00	0.25	\$0.00
09-15	ALIGN STEERING	11310047	06/25/2019 14:21:12	06/25/2019 15:08:23	0.79	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/13/2019 07:46:33	06/13/2019 07:46:54	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/13/2019 06:48:04	06/13/2019 07:00:32	0.21	\$0.00

LABOR 0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-50-102	REPLACE NEW IDLER PULLEY	38018	IDLER PULLEY	11.57	1	\$11.57
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RAB780683R	BRAKE ROTOR	37.57	2	\$75.14
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT1273H	BRAKE PADS	59.37	1	\$59.37
66-17-028	PERFORM MOUNT AND BALANCE TIRES	015335	TIRE 225/65R16 FS CHAMP FUEL	76.71	2	\$153.42
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 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>
03-51-038	REPLACE NEW WIPER BLADES	WW-2000-PC	WIPER BLADE 20"	8.53	1	\$8.53
03-51-038	REPLACE NEW WIPER BLADES	WW-2600-PC	WIPER BLADE 26"	8.53	1	\$8.53
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	2.88	2	\$5.76
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	2.11	1	\$2.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.28	4	\$1.12
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	2.96	5	\$14.80
					PARTS	344.65

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 33135

Work Order Notes

(LISAPATE) PM-Check both front tires for a nail

Job Notes

03-13-001 - REPLACE NEW FRONT BRAKES & ROTORS

(LISAPATE) Replaced front pads and rotors, bled front brakes

03-50-102 - REPLACE NEW IDLER PULLEY

(LISAPATE) Replaced idler pulley due to noisy

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers

06-15 - INSPECT STEERING

(LISAPATE) EH Checked front end parts all good

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) SH Mount and balanced 2 new rear tires

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by EK/AG

Coolant -35'

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 35965

USING DEPT NO:	820603	OPENED DATE:	03/10/2020 09:12:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/12/2020 08:20:42	METER 1 - M:	112646	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/13/2020 12:49:03	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	\$0.00	\$23.75	\$0.00	\$23.75

JOB COUNT: 1	WORK ORDER TOTAL:	0.53	0.00	23.75	0.00	23.75
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/11/2020 09:15:00	03/11/2020 09:22:19	0.12	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/11/2020 08:38:17	03/11/2020 09:00:00	0.36	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/11/2020 08:42:40	03/11/2020 08:45:08	0.04	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	3.89	5	\$19.45
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.30	1	\$4.30
					PARTS	23.75

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 35965

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL)

Parts For Job Include:

Part 5W20FS HAVOLINE 5W20 FULLSYN OIL BULK Qty 5 Cost 0.100000

(LISAPATE) PM by SH,JW/SH

Coolant -34'

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 37531

USING DEPT NO:	820603	OPENED DATE:	09/08/2020 11:58:09	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/10/2020 11:18:57	METER 1 - M:	112715	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/11/2020 14:19:40	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-42-043	REPLACE NEW HEATER HOSE	DON	O	N	GARAGE	0.91	\$0.00	\$113.57	\$0.00	\$113.57
35-42	DIAGNOSE COOLING SYSTEM	DON	O	N	GARAGE	1.74	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.80	0.00	113.57	0.00	113.57
--------------	-------------------	------	------	--------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	09/09/2020 13:29:37	09/09/2020 13:38:42	0.15	\$0.00
03-42-043	REPLACE NEW HEATER HOSE	11213180	09/09/2020 13:00:00	09/09/2020 13:28:57	0.48	\$0.00
03-42-043	REPLACE NEW HEATER HOSE	11213180	09/09/2020 12:25:08	09/09/2020 12:25:08	0.00	\$0.00
03-42-043	REPLACE NEW HEATER HOSE	11213180	09/09/2020 10:29:06	09/09/2020 10:54:59	0.43	\$0.00
35-42	DIAGNOSE COOLING SYSTEM	11213180	09/08/2020 14:30:00	09/08/2020 14:59:06	0.49	\$0.00
35-42	DIAGNOSE COOLING SYSTEM	11213180	09/08/2020 13:00:00	09/08/2020 14:15:00	1.25	\$0.00
35-42	DIAGNOSE COOLING SYSTEM	11213180	09/08/2020 12:32:50	09/08/2020 12:32:50	0.00	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-42-043	REPLACE NEW HEATER HOSE	DOR626314HP	HEATER HOSE INLET/OUTLET ASSY	92.49	1	\$92.49
03-42-043	REPLACE NEW HEATER HOSE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	9.46	2	\$18.92
03-42-043	REPLACE NEW HEATER HOSE	10 CLAMP	CLAMP 9/16-1 1/16	0.36	6	\$2.16
					PARTS	113.57

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 37531

Work Order Notes

(LISAPATE) PM-Check cooling system vehicle ran hot coolant everywhere under hood

Job Notes

03-42-043 - REPLACE NEW HEATER HOSE

(MSIDES) Replaced both heater hoses and rechecked for leaks. No leaks found topped off coolant. MS

35-42 - DIAGNOSE COOLING SYSTEM

(MSIDES) Found heater hose to be leaking. MS

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 69 miles since last service. Updated sticker and checked all fluids and tires. Found no issues. Coolant -34°

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 39062

USING DEPT NO:	820603	OPENED DATE:	02/09/2021 10:37:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/12/2021 14:09:21	METER 1 - M:	112752	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/17/2021 09:16:44	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.56	\$65.56	\$35.63	\$0.00	\$101.19

JOB COUNT: 1	WORK ORDER TOTAL:	0.56	65.56	35.63	0.00	101.19
--------------	-------------------	------	-------	-------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/10/2021 09:30:00	02/10/2021 09:56:53	0.45	\$52.87
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/10/2021 09:08:33	02/10/2021 09:15:00	0.11	\$12.69
					LABOR	65.56

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	5.84	5	\$29.18
					PARTS	35.63

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 39062

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,RC/JAW
MILEAGE-112752

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 40706

USING DEPT NO:	820603	OPENED DATE:	08/11/2021 09:04:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/13/2021 13:41:23	METER 1 - M:	114027	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/16/2021 08:11:04	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	\$5.41	\$17.89	\$0.00	\$23.30
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.35	\$41.23	\$0.00	\$0.00	\$41.23
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.89	\$0.00	\$0.00	\$31.89
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:	0.67	78.53	17.89	2.00	98.42
--------------	-------------------	------	-------	-------	------	-------

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	11074414	08/11/2021 11:07:34	08/11/2021 11:28:32	0.35	\$41.23
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/11/2021 11:03:32	08/11/2021 11:06:17	0.05	\$5.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/11/2021 10:47:05	08/11/2021 11:03:18	0.27	\$31.89
				LABOR		78.53

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	16E	16" WIPER	9.20	(1)	(\$9.20)
03-51-038	REPLACE NEW WIPER BLADES	16E	16" WIPER	9.20	1	\$9.20
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.58	1	\$7.58
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
					PARTS	17.89

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 40706

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 114027. Vehicle has been driven 1275 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: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 42144

USING DEPT NO:	820603	OPENED DATE:	01/21/2022 14:45:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2022 09:59:39	METER 1 - M:	115077	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2022 14:02:16	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	\$3.38	\$17.90	\$0.00	\$21.28
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$76.24	\$30.61	\$0.00	\$106.85
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	79.62	48.51	2.00	130.13
--------------	-------------------	------	-------	-------	------	--------

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	12052187	01/24/2022 10:18:45	01/24/2022 10:20:28	0.03	\$3.38
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/24/2022 09:39:43	01/24/2022 10:18:29	0.65	\$76.24
					LABOR	79.62

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	5	\$22.13
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	FL910S	FILTER-OIL	8.48	1	\$8.48
					PARTS	48.51

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 42144

Work Order Notes

(CHANSELL) pm\replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. RC,CW/JAW
MILEAGE-115077

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 43902

USING DEPT NO:	820603	OPENED DATE:	07/11/2022 09:12:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2022 14:05:09	METER 1 - M:	115447	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2022 10:18:43	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BI	DON	O	N	GARAGE	0.13	\$15.08	\$61.86	\$0.00	\$76.94
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.98	\$17.10	\$0.00	\$22.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$33.50	\$0.00	\$0.00	\$33.50
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:	0.45	53.56	78.96	2.00	134.52
--------------	-------------------	------	-------	-------	------	--------

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
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12052187	07/12/2022 09:13:44	07/12/2022 09:15:00	0.02	\$2.49
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	12052187	07/11/2022 10:15:14	07/11/2022 10:21:38	0.11	\$12.59
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/11/2022 10:12:34	07/11/2022 10:15:06	0.04	\$4.98
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/11/2022 09:50:14	07/11/2022 10:07:16	0.28	\$33.50
				LABOR		53.56

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.05	1	\$1.05
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	912	BULB-BRAKE-3RD	1.05	(1)	(\$1.05)
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	6.54	1	\$6.54
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.56	1	\$10.56
03-34-020	REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY	DOR923227	HIGH MOUNT STOP LAMP ASSY	61.86	1	\$61.86
				PARTS		78.96

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 43902

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-34-020 - REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY

(JWRIGHT) Replaced 3rd brake light assy. JAW
.25 labor

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 307 miles since last pm. Updated sticker. Checked fluids and tires. Coolant -34°. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 45806

USING DEPT NO:	820603	OPENED DATE:	01/17/2023 09:24:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2023 10:21:53	METER 1 - M:	115851	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2023 13:43:02	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.19	\$22.98	\$0.00	\$0.00	\$22.98
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.91	\$55.42	\$0.00	\$94.33
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.52	61.89	55.42	5.00	122.31
--------------	-------------------	------	-------	-------	------	--------

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	11901357	01/17/2023 14:12:00	01/17/2023 14:23:41	0.19	\$22.98
66-PM-PMA	PERFORM OIL CHANGE	12201267	01/17/2023 13:37:24	01/17/2023 13:57:11	0.33	\$38.91
					LABOR	61.89

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	26-1	WIPER BLADE	10.59	1	\$10.59
66-PM-PMA	PERFORM OIL CHANGE	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.73	1	\$5.73
					PARTS	55.42

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 45806

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed PM-GC changed oil and oil filter, checked fluids, tires and tire pressure
Miles- 115,851

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 47306

USING DEPT NO:	820603	OPENED DATE:	06/09/2023 10:01:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/13/2023 07:27:26	METER 1 - M:	117206	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/13/2023 10:38:42	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.39	\$46.38	\$0.00	\$0.00	\$46.38
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$20.68	\$0.00	\$0.00	\$20.68
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	0.10	\$11.51	\$0.00	\$0.00	\$11.51

JOB COUNT: 4	WORK ORDER TOTAL:	0.67	78.57	0.00	5.00	83.57
--------------	-------------------	------	-------	------	------	-------

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
66-79-003	PERFORM SAFETY INSPECTION	12201267	06/12/2023 10:27:00	06/12/2023 10:50:35	0.39	\$46.38
WA-00	WASH COMPLETE VEHICLE	12201267	06/12/2023 10:20:58	06/12/2023 10:26:49	0.10	\$11.51
66-PM-PMA	PERFORM OIL CHANGE	12201267	06/12/2023 10:10:12	06/12/2023 10:20:43	0.18	\$20.68
				LABOR		78.57

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 47306

Work Order Notes

(EHANNAH) pm- replace wipers- do SI- Wash
(EKIMBREL) DID NOT NEED WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(GRCOOK) Performed safety inspection, found no issues at this time-GC
Brake pads on front and rear are 7mm
Miles, 117,206

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Fluid check only, vehicle driven 1,355 miles, filters good, tires and tire pressure, updated oil change sticker.
Miles, 117,206

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 48820

USING DEPT NO:	820603	OPENED DATE:	11/03/2023 07:12:59	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/06/2023 11:18:31	METER 1 - M:	118915	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/07/2023 08:42:05	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.15	\$17.70	\$27.93	\$0.00	\$45.63
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.94	\$37.49	\$0.00	\$82.43
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	0.27	\$31.30	\$0.00	\$0.00	\$31.30

JOB COUNT: 4	WORK ORDER TOTAL:	0.80	93.94	65.42	5.00	164.36
--------------	-------------------	------	-------	-------	------	--------

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	11/03/2023 14:38:28	11/03/2023 14:54:23	0.27	\$31.30
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/03/2023 14:14:59	11/03/2023 14:14:59	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/03/2023 14:14:59	11/03/2023 14:14:59	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12395904	11/03/2023 14:14:59	11/03/2023 14:23:59	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/03/2023 13:51:38	11/03/2023 14:14:29	0.38	\$44.94
				LABOR		93.94

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.27	1	\$11.27
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.26	5	\$31.28
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.33	1	\$8.33
				PARTS		65.42

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 48820

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) Replaced new wipers fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed and fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 50610

USING DEPT NO:	820603	OPENED DATE:	04/18/2024 07:13:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/02/2024 08:59:22	METER 1 - M:	120007	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/06/2024 13:16:20	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.04	\$4.95	\$0.00	\$0.00	\$4.95
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.50	\$177.00	\$93.55	\$0.00	\$270.55
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.02	\$2.13	\$667.80	\$0.00	\$669.93
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$18.45	\$0.00	\$0.00	\$18.45
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	0.37	\$43.14	\$0.00	\$0.00	\$43.14

JOB COUNT: 6	WORK ORDER TOTAL:	2.08	245.67	761.35	5.00	1,012.02
--------------	-------------------	------	--------	--------	------	----------

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	04/25/2024 07:56:42	04/25/2024 08:18:38	0.37	\$43.14
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/25/2024 07:46:56	04/25/2024 07:56:19	0.16	\$18.45
66-17-013	PERFORM ALIGNMENT	12052187	05/02/2024 07:00:00	05/02/2024 08:30:00	1.50	\$177.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	04/30/2024 09:08:04	04/30/2024 09:09:09	0.02	\$2.13
06-15	INSPECT STEERING	12395904	04/30/2024 09:04:57	04/30/2024 09:07:28	0.04	\$4.95
					LABOR	245.67

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15576490000	TIRE 225/65R16 GEN ALTIMAX	159.00	4	\$636.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	1.34	1	\$1.34
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21102	TPMS SERVICE KIT 6-108	6.99	4	\$27.96
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.50	3	\$1.49
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58102	.75 OZ WHEEL WEIGHT	1.01	1	\$1.01
66-17-013	PERFORM ALIGNMENT	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	1	\$23.39

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 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	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	2	\$46.77
66-17-028	PERFORM MOUNT AND BALANCE TIRES	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	1	\$23.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	(1)	(\$23.39)
66-17-013	PERFORM ALIGNMENT	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	1	\$23.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	(2)	(\$46.77)
66-17-013	PERFORM ALIGNMENT	K72641	REAR WHEEL ALIGNMENT SHIM	23.39	2	\$46.77
					PARTS	761.35

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 50610

Work Order Notes

(EHANNAH) pm- wash

Job Notes

06-15 - INSPECT STEERING

(FCONTRER) perform inspect steering good and brakes good fc

66-17-013 - PERFORM ALIGNMENT

(GARAGE) Performed alignment. Found the rear wheels needed shimmed to align the camber and toe. Shimmed the hubs and brake calipers. Torqued the hub bolts to 95lbs and the brake caliper bolts to 125lbs. Marked all bolts. Realigned and no adjustments needed on front. Test drove and found no other issues. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(FCONTRER) mounted 4 tires and balanced fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform fluid check fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 52431

USING DEPT NO:	820603	OPENED DATE:	10/09/2024 09:52:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/10/2024 11:16:36	METER 1 - M:	120300	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/10/2024 13:28:00	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.00	\$0.00	\$48.15	\$0.00	\$48.15
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	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	48.15	5.00	53.15
--------------	-------------------	------	------	-------	------	-------

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	5W20 FULL SYN QTS	8.34	5	\$41.70
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
					PARTS	48.15

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 52431

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm changed motor oil and filter, checked all fluids filters tire checked ok, 120300 miles,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed rc

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 52519

USING DEPT NO:	820603	OPENED DATE:	10/18/2024 07:23:12	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2024 08:39:50	METER 1 - M:	120300	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2024 09:19:01	IN-SERVICE DATE:	08/24/2010						
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN			UNIT SERIAL NO:	2D4RN4DE1AR396665					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-074	REPLACE NEW WINDOW SWITCH	DON	N	N	GARAGE	0.00	\$0.00	\$146.51	\$0.00	\$146.51
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$203.99	\$0.00	\$203.99
66-17-016	PERFORM TIRE PRESSURE MONITOR/	DON	N	N	GARAGE	0.00	\$0.00	\$36.47	\$0.00	\$36.47
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	386.97	5.00	391.97
--------------	-------------------	------	------	--------	------	--------

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
03-02-074	REPLACE NEW WINDOW SWITCH	STIDWS578	POWER WINDOW SWITCH	146.51	1	\$146.51
03-32-002	REPLACE NEW BATTERY	341	BATTERY BCI 34 660 CCA	203.99	1	\$203.99
66-17-016	PERFORM TIRE PRESSURE MONITOR/SENSOR	21117	TPMS KIT	14.84	1	\$14.84
66-17-016	PERFORM TIRE PRESSURE MONITOR/SENSOR	21206	TPMS SERVICE KIT GRAND CARAVAN	21.63	1	\$21.63
PARTS						386.97

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 52519

Work Order Notes

(EHANNAH) service call for dead battery - low tire pressure- driver window is stuck in down position

Job Notes

03-02-074 - REPLACE NEW WINDOW SWITCH

(GARAGE) window switch checked bad installed new window switch checked ok, cm

03-32-002 - REPLACE NEW BATTERY

(EKIMBREL) checked battery tested bad installed new battery checked ok, cm

06-32-002 - INSPECT BATTERY

(GARAGE) checked battery tested bad installed new battery checked ok, cm

66-17-016 - PERFORM TIRE PRESSURE MONITOR/SENSOR

(GARAGE) RL tire valve stem was leaking removed rim broke down tire, installed new valve stem kit checked ok, cm

(EKIMBREL) Cm said it took parts from 2 TPMS kits to work.

66-79-002 - PERFORM SERVICE CALL

(EHOWELL) RC jumped vehicle off and brought it back to our shop.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 53970

USING DEPT NO:	820603	OPENED DATE:	03/04/2025 14:00:34	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/05/2025 15:50:44	METER 1 - M:	120552	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/06/2025 12:38:27	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.00	\$0.00	\$19.61	\$0.00	\$19.61
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	\$0.00	\$0.00	\$0.00
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:	0.00	0.00	19.61	5.00	24.61
--------------	-------------------	------	------	-------	------	-------

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
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.28	1	\$11.28
					PARTS	19.61

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 53970

Work Order Notes

(CWIGLEY) PM. SI Inspection. Wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(EKIMBREL) FJ replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components checked ok at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) perform PM, fluid check only

FJ- checked fluids, checked air filters, changed sticker, reset oil light, filled up washer fluid

JR- checked tires and tire pressures

120552 miles, 252 miles driven

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 55471

USING DEPT NO:	820603	OPENED DATE:	07/17/2025 06:59:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/17/2025 09:31:05	METER 1 - M:	121873	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/17/2025 15:32:03	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.00	\$0.00	\$53.66	\$0.00	\$53.66
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	53.66	5.00	58.66
--------------	-------------------	------	------	-------	------	-------

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	FL910S	FILTER-OIL	11.96	1	\$11.96
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.34	5	\$41.70
					PARTS	53.66

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 55471

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, changed oil and filter, checked fluids, checked air filter, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
121873 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 56848

USING DEPT NO:	820603	OPENED DATE:	10/16/2025 13:32:50	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/22/2025 12:16:30	METER 1 - M:	122648	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/29/2025 07:39:32	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-01-067	INSPECT RECIRCULATE MODE DOOR /	DON	N	N	GARAGE	1.48	\$258.32	\$0.00	\$0.00	\$258.32
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	1.00	\$175.00	\$0.00	\$0.00	\$175.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	N	N	GARAGE	1.14	\$200.33	\$0.00	\$0.00	\$200.33

JOB COUNT: 4	WORK ORDER TOTAL:	3.62	633.65	0.00	5.00	638.65
--------------	-------------------	------	--------	------	------	--------

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
SO-00	SCAN OUT COMPLETE VEHICLE	12478231	10/16/2025 13:36:19	10/16/2025 14:15:00	0.64	\$112.83
SO-00	SCAN OUT COMPLETE VEHICLE	12478231	10/16/2025 14:30:00	10/16/2025 15:00:00	0.50	\$87.50
66-79-003	PERFORM SAFETY INSPECTION	12478231	10/16/2025 14:42:56	10/16/2025 15:40:44	0.96	\$168.58
66-79-003	PERFORM SAFETY INSPECTION	12478231	10/16/2025 14:42:56	10/16/2025 15:40:44	(0.96)	(\$168.58)
66-79-003	PERFORM SAFETY INSPECTION	12478231	10/16/2025 14:42:56	10/16/2025 15:42:56	1.00	\$175.00
06-01-067	INSPECT RECIRCULATE MODE DOOR ACTUATOR	12478231	10/17/2025 07:06:10	10/17/2025 08:34:44	1.48	\$258.32
SO-00	SCAN OUT COMPLETE VEHICLE	12478231	10/16/2025 14:30:00	10/16/2025 14:42:56	(0.22)	(\$37.72)
SO-00	SCAN OUT COMPLETE VEHICLE	12478231	10/16/2025 14:30:00	10/16/2025 14:42:56	0.22	\$37.72
					LABOR	633.65

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 56848

Work Order Notes

(EKIMBREL) scan out

Job Notes

06-01-067 - INSPECT RECIRCULATE MODE DOOR ACTUATOR

(GARAGE) Removed glove box and trim from passenger side of vehicle , removed recirculation actuator and operated recirculation door by hand, found door was broke where the actuator splines into it. waiting on quote. CQ 1HR

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed safety inspection per safety sheet, found brakes 7mm-6mm front and 7mm-6mm rear. needs wiper blades, rear view mirror, rear bump stops missing and the recirculation door is broke on the A/C. all other checked out good. CQ

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(GARAGE) Scanned out vehicle for check engine light and found active code for the recirculation door travel to large. ran HVAC actuation test and found recirculation actuator failed for travel to large. CQ 1HR

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 57061

USING DEPT NO:	820603	OPENED DATE:	11/03/2025 14:25:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/03/2025 15:49:09	METER 1 - M:	122781	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/04/2025 15:37:11	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-01-067	INSTALL RECIRCULATE MODE DOOR A	DON	N	N	GARAGE	1.50	\$262.50	\$0.00	\$0.00	\$262.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$175.00	\$0.00	\$0.00	\$175.00

JOB COUNT: 3	WORK ORDER TOTAL:	2.50	437.50	0.00	5.00	442.50
--------------	-------------------	------	--------	------	------	--------

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
14-01-067	INSTALL RECIRCULATE MODE DOOR ACTUATOR	12478231	11/04/2025 07:00:00	11/04/2025 08:30:00	1.50	\$262.50
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	11/04/2025 07:00:00	11/04/2025 08:00:00	1.00	\$175.00
					LABOR	437.50

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 57061

Work Order Notes

(EKIMBREL) pep 4 sale

Job Notes

14-01-067 - INSTALL RECIRCULATE MODE DOOR ACTUATOR

(EHOWELL) CQ= reassembled the glove box and the recirculation door.

CH-SP - CHARGE Shop Supplies

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

(EHOWELL) CM= prepped unit for disposal per decommission sheet

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 6609

USING DEPT NO:	820603	OPENED DATE:	08/26/2010 11:01:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2010 08:36:19	METER 1 - M:	144	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2010 08:36:20	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-044	REPLACE NEW KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$94.43	\$56.41	\$150.84
03-53-006	REPLACE NEW WORDMARKS/IDENTIFI	DON	O	N	GARAGE	0.52	\$30.17	\$45.00	\$0.00	\$75.17
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	0.22	\$12.59	\$0.00	\$0.00	\$12.59
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.44	\$25.55	\$0.00	\$0.00	\$25.55

JOB COUNT: 4	WORK ORDER TOTAL:	1.19	68.31	139.43	56.41	264.15
--------------	-------------------	------	-------	--------	-------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-51-044	REPLACE NEW KEY FOB/REMOTE	11074381	11036	0008918	\$56.41
				COMML	56.41

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51	TRANSPORT GENERAL ACCESSORIES	11328035	08/26/2010 13:00:00	08/26/2010 13:06:53	0.11	\$6.60
16-51	TRANSPORT GENERAL ACCESSORIES	11328035	08/26/2010 11:53:45	08/26/2010 12:00:00	0.10	\$5.99
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	11328035	08/26/2010 11:22:16	08/26/2010 11:53:45	0.52	\$30.17
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11328035	08/26/2010 13:11:37	08/26/2010 13:38:17	0.44	\$25.55
				LABOR		68.31

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-044	REPLACE NEW KEY FOB/REMOTE	68029829AB	KEY	32.40	1	\$32.40
03-51-044	REPLACE NEW KEY FOB/REMOTE	5026376AG	KEYLESS REMOTE	62.03	1	\$62.03
03-53-006	REPLACE NEW WORDMARKS/IDENTIFIERS	WORDMARK	WORDMARK-CRIMSON/ GRAY	22.50	2	\$45.00
				PARTS		139.43

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 6609

Work Order Notes

(LPATE) PDI NEW VAN-ADD WORDMARKS-TAKE TO LOCKLEAR NEW REMOTE AND KEY HAVE TO BE PREOGRAMMED TO VEHICLE BY THEM PER TSB.

Job Notes

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

(LPATE) LOCKLEAR PROGRAMED ALL KEYS TO VEHICLE P0030311

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED WORDMARKS ON BOTH DOORS

16-51 - TRANSPORT GENERAL ACCESSORIES

(LPATE) TAKEN TO LOCKLEAR BY TM

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

(LPATE) PDI COMPLETE, CHECKED FLUIDS AND TIRES PRESSURES ARE GOOD-ADDED WORDMARKS-ORDERED EXTRA KEY MADE WITH REMOTE

(LPATE) Visit Reason Changed On 8/26/2010 11:12:27 AM By LPATE

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 7555

USING DEPT NO:	820603	OPENED DATE:	01/21/2011 10:00:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2011 14:24:56	METER 1 - M:	3064	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/24/2011 14:24:58	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.38	\$21.82	\$19.29	\$0.00	\$41.11

JOB COUNT: 1	WORK ORDER TOTAL:	0.38	21.82	19.29	0.00	41.11
--------------	-------------------	------	-------	-------	------	-------

<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	10230946	01/21/2011 15:17:34	01/21/2011 15:40:20	0.38	\$21.82
					LABOR	21.82

<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	5W20	OIL BOTTLE	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
					PARTS	19.29

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 7555

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) PM BY JM

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8110

USING DEPT NO:	820603	OPENED DATE:	04/14/2011 09:06:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/15/2011 06:53:48	METER 1 - M:	7385	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/15/2011 06:53:50	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	1.05	\$60.41	\$21.45	\$0.00	\$81.86

JOB COUNT: 1	WORK ORDER TOTAL:	1.05	60.41	21.45	0.00	81.86
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/14/2011 10:25:48	04/14/2011 10:43:27	0.29	\$16.92
66-PM-PMA	PERFORM OIL CHANGE	10230946	04/14/2011 10:19:23	04/14/2011 10:46:10	0.45	\$25.67
66-PM-PMA	PERFORM OIL CHANGE	11338644	04/14/2011 17:00:00	04/14/2011 17:18:36	0.31	\$17.83
					LABOR	60.42

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	144	\$17.28
					PARTS	21.45

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8110

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY JM/RS

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8449

USING DEPT NO:	820603	OPENED DATE:	05/30/2011 11:21:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/01/2011 06:41:37	METER 1 - M:	10621	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/01/2011 06:41:37	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODG CARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.90	\$51.59	\$28.76	\$0.00	\$80.35

JOB COUNT: 1	WORK ORDER TOTAL:	0.90	51.59	28.76	0.00	80.35
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11328035	05/30/2011 13:41:12	05/30/2011 14:15:00	0.56	\$32.39
66-PM-PMA	PERFORM OIL CHANGE	11338644	05/30/2011 13:54:58	05/30/2011 14:15:00	0.33	\$19.20
					LABOR	51.59

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.17	1	\$4.17
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	154	\$18.48
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.12	(154)	(\$18.48)
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	144	\$15.12
					PARTS	28.76

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8449

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY RS/TM-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8888

USING DEPT NO:	820603	OPENED DATE:	08/09/2011 10:21:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/12/2011 08:04:30	METER 1 - M:	15674	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/12/2011 08:04:44	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

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	0.30	\$17.11	\$28.91	\$0.00	\$46.02

JOB COUNT: 1	WORK ORDER TOTAL:	0.30	17.11	28.91	0.00	46.02
--------------	-------------------	------	-------	-------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/09/2011 14:30:00	08/09/2011 14:46:52	0.28	\$16.16
66-PM-PMA	PERFORM OIL CHANGE	11338644	08/09/2011 14:14:01	08/09/2011 14:15:00	0.02	\$0.94
					LABOR	17.10

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.32	1	\$4.32
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	144	\$15.12
66-PM-PMA	PERFORM OIL CHANGE	42389	FILTER-AIR	9.47	1	\$9.47
					PARTS	28.91

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 8888

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 154 Cost 0

(LPATE) PM BY RS-REPLACED AIR FILTER

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9106

USING DEPT NO:	820603	OPENED DATE:	09/12/2011 09:03:53	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/13/2011 06:48:08	METER 1 - M:	19117	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/13/2011 06:48:09	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.56	\$32.06	\$19.45	\$0.00	\$51.51

JOB COUNT: 1	WORK ORDER TOTAL:	0.56	32.06	19.45	0.00	51.51
--------------	-------------------	------	-------	-------	------	-------

<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	09/12/2011 13:38:07	09/12/2011 14:11:34	0.56	\$32.06
					LABOR	32.06

<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	FL910S	FILTER-OIL	4.33	1	\$4.33
66-PM-PMA	PERFORM OIL CHANGE	5W20	OIL BOTTLE	0.11	144	\$15.12
					PARTS	19.45

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9106

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY SH

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9418

USING DEPT NO:	820603	OPENED DATE:	10/17/2011 08:12:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2011 09:45:00	METER 1 - M:	25118	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/18/2011 09:45:03	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGECARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.31	\$17.83	\$21.65	\$0.00	\$39.48

JOB COUNT: 1	WORK ORDER TOTAL:					0.31	17.83	21.65	0.00	39.48
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	11397026	10/17/2011 17:00:00	10/17/2011 17:18:36	0.31	\$17.83
					LABOR	17.83

<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	5W20	OIL BOTTLE	0.12	144	\$17.28
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.37	1	\$4.37
					PARTS	21.65

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9418

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

The following parts are included with the standard job:

Part No : 1348
Qty : 1
Description : FILTER-OIL
Manufacturer :

Part No : 5W20
Qty : 154
Description : OIL BOTTLE
Manufacturer :

(LPATE) PM BY BG

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9836

USING DEPT NO:	820603	OPENED DATE:	12/05/2011 15:19:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2011 09:57:27	METER 1 - M:	29828	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2011 09:57:29	IN-SERVICE DATE:	08/24/2010	
TECH SPEC NO:	10DODGCARAVAN	2010 DODGE CARAVAN		UNIT SERIAL NO:	2D4RN4DE1AR396665	

<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	0.57	\$32.86	\$21.13	\$0.00	\$53.99

JOB COUNT: 1	WORK ORDER TOTAL:					0.57	32.86	21.13	0.00	53.99
---------------------	--------------------------	--	--	--	--	-------------	--------------	--------------	-------------	--------------

<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	12/07/2011 05:58:22	12/07/2011 06:32:39	0.57	\$32.86
					LABOR	32.86

<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	5W20	OIL BOTTLE	0.11	160	\$16.80
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	4.33	1	\$4.33
					PARTS	21.13

Work Order Charge Detail

The University of Alabama

Report Printed: 11/05/2025 13:12:06 By User: GLOBETTI

UNIT NO: 238467 2010 DODGE CARAVAN

WORK ORDER NO: 9836

Work Order Notes

(LPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LPATE)

Parts For Job Include:

Part 1348 FILTER-OIL Qty 1 Cost 0

Part 5W20 OIL BOTTLE Qty 154 Cost 0

(LPATE) PM BY SH

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: Wed Nov 05 2025 13:12:06 **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} = '238467') //Q=