

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 34458

USING DEPT NO: 504107	OPENED DATE: 10/15/2019 10:54:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/17/2019 06:52:54	METER 1 - M: 124 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2019 06:52:56	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRV 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	10208562	10/15/2019 10:56:40	10/15/2019 11:26:40	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 34458

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

66-00-001 - PERFORM NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI completed.

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 34485

USING DEPT NO:	504107	OPENED DATE:	10/17/2019 10:45:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/21/2019 07:17:18	METER 1 - M:	124	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/21/2019 07:17:19	IN-SERVICE DATE:	10/10/2019		
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG9KR781110		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-51	TRANSPORT GENERAL ACCESSORIES	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$100.00	\$100.00
PU-51-044	PURCHASED KEY FOB/REMOTE	DON	O	N	GARAGE	0.00	\$0.00	\$324.80	\$0.00	\$324.80

JOB COUNT: 3	WORK ORDER TOTAL:	1.00	0.00	324.80	100.00	424.80
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PR-51-044	PROGRAM KEY FOB/REMOTE	11074381	6106740		\$100.00
COMML					100.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-51	TRANSPORT GENERAL ACCESSORIES	11915538	10/18/2019 07:00:00	10/18/2019 08:00:00	1.00	\$0.00
LABOR					0.00	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-51-044	PURCHASED KEY FOB/REMOTE	68029829AB	KEY	27.20	2	\$54.40
PU-51-044	PURCHASED KEY FOB/REMOTE	56046707AG	KEY FOB RF TRANSMITTER	135.20	2	\$270.40
PARTS					324.80	

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 34485

Work Order Notes

(LISAPATE) Per Suzanne purchased 2 new key/fobs from Carlock, Unit will have to goto dealer to be programmed

Job Notes

16-51 - TRANSPORT GENERAL ACCESSORIES

(LISAPATE) Taken to Carlock by RC

PR-51-044 - PROGRAM KEY FOB/REMOTE

(LISAPATE) Carlock programmed all 4 keys and fobs to the vehicle. PD by CC

PU-51-044 - PURCHASED KEY FOB/REMOTE

(LISAPATE) Purchased 2 keys and fob from Carlock of Tuscaloosa

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 37370

USING DEPT NO: 504107	OPENED DATE: 08/18/2020 08:43:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/20/2020 07:26:18	METER 1 - M: 229 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/21/2020 10:18:39	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRV 2019 Dodge Grand Caravan		UNIT SERIAL NO: 2C4RDGBG9KR781110

<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	0.33	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.33** **0.00** **0.00** **0.00** **0.00**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/19/2020 12:13:11	08/19/2020 12:18:05	(0.08)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/19/2020 12:13:11	08/19/2020 12:18:05	0.08	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/19/2020 12:13:11	08/19/2020 12:32:59	0.33	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 37370

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only 229 miles on it. Checked all fluids and tires.

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 38788

USING DEPT NO:	504107	OPENED DATE:	01/14/2021 09:55:12	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/14/2021 13:50:32	METER 1 - M:	459	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/14/2021 15:10:09	IN-SERVICE DATE:	10/10/2019		
TECH SPEC NO:	19DODGEGRVCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG9KR781110		

<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	0.97	\$114.36	\$47.81	\$0.00	\$162.17

JOB COUNT: 1 **WORK ORDER TOTAL: 0.97 114.36 47.81 0.00 162.17**

<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	12052187	01/14/2021 09:58:11	01/14/2021 10:33:46	0.59	\$69.98
66-PM-PMA	PERFORM OIL CHANGE	11901357	01/14/2021 10:01:42	01/14/2021 10:24:16	0.38	\$44.38
					LABOR	114.36

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	6.56	1	\$6.56
66-PM-PMA	PERFORM OIL CHANGE	MO349	FILTER-OIL	14.70	1	\$14.70
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
					PARTS	47.81

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 38788

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 459 Completed PM bottomside, Josh was topside, vacuumed washed and fueled up vehicle. AMG JW Completed checklist. AMG

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 40071

USING DEPT NO: 504107	OPENED DATE: 06/01/2021 14:05:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/02/2021 09:07:31	METER 1 - M: 649 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/03/2021 08:51:35	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRV 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	0.23	\$26.94	\$0.00	\$0.00	\$26.94

JOB COUNT: 1	WORK ORDER TOTAL:	0.23	26.94	0.00	0.00	26.94
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/01/2021 14:30:00	06/01/2021 14:43:42	0.23	\$26.94
66-PM-PMA	PERFORM OIL CHANGE	11901357	06/01/2021 14:15:53	06/01/2021 14:15:53	0.00	\$0.00
					LABOR	26.94

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 40071

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 649 Vehicle has been 190 miles, oil was changed at last PM. Checked fluids, battery and tires. Updated oil change sticker and completed checklist. Vacuumed out vehicle. AMG

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 41397

USING DEPT NO: 504107	OPENED DATE: 10/21/2021 09:58:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/25/2021 07:58:12	METER 1 - M: 1110 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/26/2021 07:23:19	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.15	\$17.70	\$25.49	\$0.00	\$43.19
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$40.19	\$35.81	\$0.00	\$76.00
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:	0.49	57.89	61.30	2.00	121.19
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/21/2021 13:45:05	10/21/2021 14:05:31	0.34	\$40.19
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/21/2021 12:31:29	10/21/2021 12:31:29	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/21/2021 12:31:29	10/21/2021 12:31:29	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/21/2021 12:31:29	10/21/2021 12:40:29	0.15	\$17.70
LABOR					57.89	

<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	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	9.26	1	\$9.26
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	4.43	6	\$26.55
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
PARTS					61.30	

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 41397

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced front and rear wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW
MILEAGE-1110

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 43102

USING DEPT NO: 504107	OPENED DATE: 05/02/2022 08:38:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/05/2022 08:14:14	METER 1 - M: 1374 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/05/2022 09:35:56	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.04	\$4.72	\$25.49	\$0.00	\$30.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.40	\$0.00	\$0.00	\$31.40
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.10	\$11.37	\$20.66	\$0.00	\$32.03
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:	0.40	47.49	46.15	2.00	95.64
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					COMML 2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	05/02/2022 10:19:27	05/02/2022 10:25:14	0.10	\$11.37
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/02/2022 10:10:05	05/02/2022 10:12:29	0.04	\$4.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/02/2022 09:53:55	05/02/2022 10:09:53	0.27	\$31.40
					LABOR	47.49

<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-PMC	PERFORM CABIN FILTER REPLACEMENT	24479	CABIN AIR FILTER REPL 4479	20.66	1	\$20.66
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	7.59	1	\$7.59
					PARTS	46.15

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 43102

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 264 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 44713

USING DEPT NO: 504107	OPENED DATE: 09/19/2022 08:17:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/20/2022 11:58:39	METER 1 - M: 1474 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/20/2022 15:50:03	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.20	\$23.60	\$18.40	\$0.00	\$42.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.76	\$89.78	\$65.18	\$0.00	\$154.96
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:	0.96	113.38	83.58	5.00	201.96
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/19/2022 09:28:28	09/19/2022 09:28:28	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/19/2022 09:30:00	09/19/2022 10:13:11	0.72	\$84.93
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/19/2022 09:21:31	09/19/2022 09:33:31	0.20	\$23.60
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/19/2022 09:21:31	09/19/2022 09:21:31	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/19/2022 09:21:31	09/19/2022 09:21:31	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/19/2022 08:57:53	09/19/2022 09:00:21	0.04	\$4.85
LABOR					113.38	

<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	161	WIPERS 16"	7.82	1	\$7.82
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.09	6	\$36.54
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.58	1	\$10.58
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.72	1	\$11.72
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	16.92	1	\$16.92
PARTS					83.58	

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 44713

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 1474 Completed PM top and bottom side. AMG/AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 46147

USING DEPT NO: 504107	OPENED DATE: 02/14/2023 10:01:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/16/2023 11:34:40	METER 1 - M: 1570 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/17/2023 07:32:57	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRV 2019 Dodge Grand Caravan		UNIT SERIAL NO: 2C4RDGBG9KR781110

<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	0.17	\$20.32	\$0.00	\$0.00	\$20.32
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.17** **20.32** **0.00** **5.00** **25.32**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/15/2023 11:16:57	02/15/2023 11:27:17	0.17	\$20.32
LABOR					20.32	

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 46147

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 96 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 47638

USING DEPT NO: 504107	OPENED DATE: 07/19/2023 08:32:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/20/2023 10:36:21	METER 1 - M: 1777 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/20/2023 13:42:27	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.54	\$64.18	\$27.82	\$0.00	\$92.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.43	\$51.13	\$49.89	\$0.00	\$101.02
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	0.44	\$51.79	\$0.00	\$0.00	\$51.79

JOB COUNT: 4	WORK ORDER TOTAL:	1.42	167.10	77.71	5.00	249.81
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	07/19/2023 10:16:27	07/19/2023 10:49:05	0.54	\$64.18
WA-00	WASH COMPLETE VEHICLE	12052187	07/19/2023 09:50:07	07/19/2023 10:16:27	0.44	\$51.79
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/19/2023 09:24:07	07/19/2023 09:50:07	0.43	\$51.13
					LABOR	167.10

<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	161	WIPERS 16"	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	6.24	6	\$37.44
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	11.16	1	\$11.16
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.33	1	\$8.33
					PARTS	77.71

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 47638

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wiper blades. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm service. Coolant -35. JAW,GC/JAW
Mileage-1777

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed unit. JAW

Work Order Charge Detail

UNIT NO: 243486 **2019 DODGE GN CARAVAN** **WORK ORDER NO:** 49098

USING DEPT NO: 504107	OPENED DATE: 11/30/2023 09:40:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/01/2023 10:38:27	METER 1 - M: 1831 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/01/2023 10:38:31	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	0.17	\$19.57	\$0.00	\$0.00	\$19.57
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	0.40	\$47.66	\$0.00	\$0.00	\$47.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.57	67.23	0.00	5.00	72.23
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	11/30/2023 10:20:40	11/30/2023 10:44:54	0.40	\$47.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/30/2023 10:10:32	11/30/2023 10:20:29	0.17	\$19.57
LABOR					67.23	

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 49098

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Driven 54 miles. Checked fluids tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 50698

USING DEPT NO:	504107	OPENED DATE:	04/29/2024 13:44:15	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/30/2024 09:32:26	METER 1 - M:	1966	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/30/2024 11:14:15	IN-SERVICE DATE:	10/10/2019		
TECH SPEC NO:	19DODGEGRCRVN	2019 Dodge Grand Caravan		UNIT SERIAL NO:	2C4RDGBG9KR781110		

<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>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$221.08	\$0.00	\$221.08
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$1.64	\$46.47	\$0.00	\$48.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.79	\$0.00	\$0.00	\$0.79

JOB COUNT: 4	WORK ORDER TOTAL:	0.02	2.43	267.55	5.00	274.98
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	12395904	04/29/2024 14:11:10	04/29/2024 14:11:34	0.01	\$0.79
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/29/2024 14:05:23	04/29/2024 14:06:13	0.01	\$1.64
					LABOR	2.43

<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>
03-32-002	REPLACE NEW BATTERY	94RH7	BATTERY BCI 94R DIN H7 800 CCA	221.08	1	\$221.08
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	12.45	1	\$12.45
66-PM-PMA	PERFORM OIL CHANGE	5W20BT	BULK OIL 5W20 SYNTHETIC THOMAS	5.67	6	\$34.02
					PARTS	267.55

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 50698

Work Order Notes

(CWIGLEY) PM.Wash

Job Notes

03-32-002 - REPLACE NEW BATTERY

(EHOWELL) Battery tested bad using "out of vehicle." Replaced battery. EH

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc -sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) wash sh

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 52223

USING DEPT NO: 504107	OPENED DATE: 09/25/2024 09:53:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/26/2024 10:53:31	METER 1 - M: 2039 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/26/2024 11:09:05	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.00	\$0.00	\$24.11	\$0.00	\$24.11
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
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.00** **0.00** **24.11** **5.00** **29.11**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
03-51-038	REPLACE NEW WIPER BLADES	XC20	20" WIPER	10.88	1	\$10.88
PARTS						24.11

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 52223

Work Order Notes

(EHANNAH) pm- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced blades cm

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm cm 2039 checker checked all fluids, filters tires, checked ok,

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle cm

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 53752

USING DEPT NO: 504107	OPENED DATE: 02/13/2025 12:56:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/21/2025 08:32:00	METER 1 - M: 2563 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/21/2025 09:34:57	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<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	P	N	GARAGE	0.00	\$0.00	\$8.33	\$0.00	\$8.33
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$618.60	\$0.00	\$618.60
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	\$73.46	\$0.00	\$73.46
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.00	0.00	700.39	5.00	705.39
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	161	WIPERS 16"	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	WL10010	OIL FILTER	11.40	1	\$11.40
66-PM-PMA	PERFORM OIL CHANGE	5W20TQT	5W20 FULL SYN QTS	8.72	6	\$52.29
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	9.77	1	\$9.77
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.90	4	\$11.58
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005359	FSTONE DEST LE3 225/65R17	151.76	4	\$607.02
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005359	FSTONE DEST LE3 225/65R17	151.76	(4)	(\$607.02)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	005359	FSTONE DEST LE3 225/65R17	151.76	4	\$607.02
PARTS						700.39

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 53752

Work Order Notes

(EHANNAH) pm- SI- wash

(GARAGE) Pending SI.

(GARAGE) Pending alignment & wash.

(GARAGE) ***Damage to driver side of rear bumper and damaged LR wheel cover upon arrival for service***

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced rear blade*

66-17-013 - PERFORM ALIGNMENT

(GARAGE) performed alignment cm test drove checked ok,

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) FJ- Mounted & balanced 4 new tires.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All steering/suspension components check ok at this time. Brakes are 9mm on all 4 corners. all 4 tires were replaced.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, checked filters, set tire pressure, recorded date codes & tread depths.

***All 4 tires are out of date (0619)

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 56018

USING DEPT NO: 504107	OPENED DATE: 08/20/2025 07:37:29	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/20/2025 09:40:10	METER 1 - M: 2707 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/08/2025 08:53:05	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRV 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 56018

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(CHANNELL) FJ- Fluid check. 144 miles since PM, 2707 miles. Topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 57569

USING DEPT NO: 504107	OPENED DATE: 12/11/2025 12:21:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/11/2025 14:41:07	METER 1 - M: 2731 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2025 12:49:08	IN-SERVICE DATE: 10/10/2019
TECH SPEC NO: 19DODGEGRCRVN 2019 Dodge Grand Caravan	UNIT SERIAL NO: 2C4RDGBG9KR781110	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$150.00	\$0.00	\$0.00	\$150.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.00** **5.00** **155.00**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12478231	12/11/2025 14:40:42	12/11/2025 15:40:42	1.00	\$150.00
					LABOR	150.00

Work Order Charge Detail

UNIT NO: 243486 2019 DODGE GN CARAVAN

WORK ORDER NO: 57569

Work Order Notes

(EKIMBREL) prep for sale, remove gps

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) No gps in vehicle. CQ

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Prepped vehicle for disposal. CQ

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Tue Dec 16 2025 13:20:09 **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} = '243486') //Q=