

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 40316

USING DEPT NO: 507121	OPENED DATE: 07/01/2021 10:21:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/01/2021 10:22:48	METER 1 - M: 212 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2021 09:09:53	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **0.00** **118.00**

<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	12052187	07/01/2021 10:21:38	07/01/2021 11:21:38	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 40316

Work Order Notes

(LISAPATE) New unit do PDI inspection

Job Notes

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

(LISAPATE) PDI completed.

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 40673

USING DEPT NO: 507121	OPENED DATE: 08/09/2021 11:10:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/12/2021 13:38:40	METER 1 - M: 212 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/16/2021 07:58:41	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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>
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$230.00	\$230.00
16-78	TRANSPORT TRIM & MISCELLANEOUS	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	230.00	289.00
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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
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
14-78-028	INSTALL WINDOW TINT	8616313	1232		\$230.00
COMML					230.00

<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>
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11901357	08/12/2021 07:00:00	08/12/2021 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 40673

Work Order Notes

(LISAPATE) Tint all windows and do a windshield strip

Job Notes

14-78-028 - INSTALL WINDOW TINT

(LISAPATE) Custom Films installed tint as quoted. PD by CC

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LISAPATE) Taken to Custom Films by AG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 41740

USING DEPT NO: 507121	OPENED DATE: 11/30/2021 10:10:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2021 12:08:27	METER 1 - M: 1834 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2021 12:08:31	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	0.03	\$3.34	\$0.00	\$0.00	\$3.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.78	\$38.42	\$0.00	\$77.20
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:** **0.36** **42.12** **38.42** **2.00** **82.54**

<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	12/01/2021 13:50:31	12/01/2021 14:10:14	0.33	\$38.78
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/01/2021 14:10:25	12/01/2021 14:12:07	0.03	\$3.34
LABOR					42.12	

<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	WIX51394	OIL FILTER	9.24	1	\$9.24
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	5.84	5	\$29.18
PARTS					38.42	

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 41740

Work Order Notes

(IFALLS) PM replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Does not need wipers at this time

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,EH/EH
MILEAGE-1922

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 43059

USING DEPT NO: 507121	OPENED DATE: 04/27/2022 08:20:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/28/2022 11:51:39	METER 1 - M: 5591 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/28/2022 14:52:45	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	0.50	\$59.20	\$50.08	\$0.00	\$109.28
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.50** **59.20** **50.08** **2.00** **111.28**

<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	04/27/2022 11:01:24	04/27/2022 11:31:30	0.50	\$59.20
LABOR					59.20	

<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	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.43	5	\$37.13
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.31	1	\$5.31
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
PARTS					50.08	

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 43059

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-5591

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 44575

USING DEPT NO: 507121	OPENED DATE: 09/06/2022 08:29:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/09/2022 11:21:10	METER 1 - M: 9510 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/09/2022 11:53:16	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	\$37.07	\$33.12	\$0.00	\$70.19
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:** **0.31** **37.07** **33.12** **5.00** **75.19**

<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	12052187	09/06/2022 08:46:02	09/06/2022 09:04:53	0.31	\$37.07
					LABOR	37.07

<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	WA10859	AIR FILTER CAMRY	33.12	1	\$33.12
					PARTS	33.12

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 44575

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit is due at Toyota in 500 miles for an oil drop. Checked fluids and tires and updated sticker. Coolant -34°. JAW
MILEAGE-9510

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 45503

USING DEPT NO: 507121	OPENED DATE: 12/09/2022 08:39:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2022 14:00:08	METER 1 - M: 14544 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/12/2022 07:56:21	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	0.03	\$4.00	\$23.26	\$0.00	\$27.26
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.24	\$28.22	\$41.45	\$0.00	\$69.67
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:	0.27	32.22	64.71	5.00	101.93
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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	12/09/2022 10:15:40	12/09/2022 10:17:42	0.03	\$4.00
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/09/2022 10:01:06	12/09/2022 10:15:27	0.24	\$28.22
LABOR					32.22	

<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	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	19190	19" WIPERS	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.35	1	\$6.35
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.02	5	\$35.10
PARTS					64.71	

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 45503

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/GC
MILEAGE-14544

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 46250

USING DEPT NO: 507121	OPENED DATE: 02/22/2023 14:28:46	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/23/2023 11:39:56	METER 1 - M: 17717 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/24/2023 07:31:14	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.07	\$7.87	\$1.35	\$0.00	\$9.22
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	\$4.62	\$0.00	\$0.00	\$4.62
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.11	12.49	1.35	5.00	18.84
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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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/23/2023 07:13:47	02/23/2023 07:17:47	0.07	\$7.87
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/23/2023 07:13:47	02/23/2023 07:17:47	(0.07)	(\$7.87)
66-79-002	PERFORM SERVICE CALL	12201267	02/23/2023 07:11:11	02/23/2023 07:13:32	0.04	\$4.62
66-79-002	PERFORM SERVICE CALL	12201267	02/23/2023 07:11:11	02/23/2023 07:13:32	0.04	\$4.62
66-79-002	PERFORM SERVICE CALL	12201267	02/23/2023 07:11:11	02/23/2023 07:13:32	(0.04)	(\$4.62)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	02/23/2023 07:13:47	02/23/2023 07:17:47	0.07	\$7.87
LABOR					12.49	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	10	\$1.35
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	(10)	(\$1.35)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	10	\$1.35
PARTS					1.35	

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 46250

Work Order Notes

(CWIGLEY) flat tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) USED NON-INV UAPD TIRE FROM UPSTAIRS

(GRCOOK) Performed mount and balanced tire that we did service call on. Replaced tire with a service tire Eric had upstairs. Put tire back on car that had the service call on for flat tire.-GC

(AJONES) Visit Reason Changed On 2/28/2023 10:22 AM By AJONES

66-79-002 - PERFORM SERVICE CALL

(GRCOOK) Went on service call with Issac to change a flat tire. -GC

(AJONES) Visit Reason Changed On 2/28/2023 1:49 PM By AJONES

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 2/28/2023 10:22 AM By AJONES

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 46476

USING DEPT NO: 507121	OPENED DATE: 03/21/2023 09:00:27	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/24/2023 11:41:54	METER 1 - M: 18667 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2023 15:07:25	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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>
16-PM	TRANSPORT PM SERVICE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
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: 3 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **5.00** **64.00**

<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
66-PM-PMA	PERFORM OIL CHANGE	11076422	6197638		\$0.00
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>
16-PM	TRANSPORT PM SERVICE	11915538	03/24/2023 07:00:00	03/24/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 46476

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-PM - TRANSPORT PM SERVICE

(LISAPATE) Taken to Toyota by RC

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM done by Tuscaloosa Toyota. No charge

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 47965

USING DEPT NO: 507121	OPENED DATE: 08/23/2023 13:32:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/24/2023 14:06:56	METER 1 - M: 24356 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/25/2023 12:35:15	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	0.60	\$70.21	\$24.08	\$0.00	\$94.29
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$12.32	\$61.19	\$0.00	\$73.51
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:** **0.70** **82.53** **85.27** **5.00** **172.80**

<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	11074414	08/23/2023 14:38:41	08/23/2023 15:14:23	0.60	\$70.21
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/23/2023 14:30:00	08/23/2023 14:31:06	0.02	\$2.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/23/2023 14:09:50	08/23/2023 14:15:00	0.09	\$10.16
LABOR					82.53	

<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
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.46	5	\$42.30
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.78	1	\$5.78
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
PARTS					85.27	

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 47965

Work Order Notes

(EHANNAH) pm- wpiers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 48043

USING DEPT NO: 507121	OPENED DATE: 08/30/2023 09:21:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/05/2023 15:40:46	METER 1 - M: 24390 METER 2 - H: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 09/11/2023 11:44:09	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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>
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.90	\$106.17	\$0.00	\$0.00	\$106.17
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	1.29	\$152.48	\$730.65	\$0.00	\$883.13
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	\$4.56	\$0.00	\$0.00	\$4.56
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	2.48	292.71	730.65	5.00	1,028.36
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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)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
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>
66-79-002	PERFORM SERVICE CALL	11915538	09/01/2023 14:54:03	09/01/2023 14:56:22	0.04	\$4.56
06-15	INSPECT STEERING	12201267	08/31/2023 12:42:38	08/31/2023 12:57:38	0.25	\$29.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	08/31/2023 09:35:31	08/31/2023 10:53:03	1.29	\$152.48
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	08/31/2023 11:59:57	08/31/2023 11:59:57	0.00	\$0.00
06-15	INSPECT STEERING	12201267	08/31/2023 12:42:38	08/31/2023 12:42:38	0.00	\$0.00
06-15	INSPECT STEERING	12201267	08/31/2023 12:42:38	08/31/2023 12:42:38	0.00	\$0.00
06-15	INSPECT STEERING	12201267	08/31/2023 12:42:38	08/31/2023 12:57:38	(0.25)	(\$29.50)
06-15	INSPECT STEERING	12201267	08/31/2023 12:42:38	08/31/2023 12:57:38	0.25	\$29.50
66-17-013	PERFORM ALIGNMENT	11310047	09/01/2023 14:48:33	09/01/2023 15:42:32	0.90	\$106.17
LABOR					292.71	

Work Order Charge Detail

<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	63001	1/4 OZ STICK ON TAPE WEIGHT	0.26	34	\$8.67
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.87	4	\$15.48
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1557627	TIRE 215/55R17 GEN ALTIMAX	176.63	4	\$706.50
					PARTS	730.65

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 48043

Work Order Notes

(EKIMBREL) RR TIRE FLAT

Job Notes

06-15 - INSPECT STEERING

(GRCOOK) Inspected steering, found no issues at this time-GC
(AJONES) Visit Reason Changed On 9/28/2023 9:44 PM By AJONES

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GRCOOK) Mounted and Balanced 4 new tires-GC
Inspected brakes, brake pads are all 8mm on front and rear-GC
Miles, 24,390

66-17-030 - PERFORM TIRE PATCH

66-79-002 - PERFORM SERVICE CALL

(GARAGE) aired up tire brought back to shop/RC\FC

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 9/28/2023 9:44 PM By AJONES

Work Order Charge Detail

UNIT NO: 244070 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 49487

USING DEPT NO: 507121	OPENED DATE: 01/18/2024 08:34:34	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/22/2024 15:13:46	METER 1 - M: 27233 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/23/2024 07:49:49	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.30	\$35.86	\$0.00	\$0.00	\$35.86
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.37	\$43.20	\$111.28	\$0.00	\$154.48
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.05	\$6.16	\$22.73	\$0.00	\$28.89
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:** **0.72** **85.22** **134.01** **5.00** **224.23**

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/18/2024 09:47:14	01/18/2024 10:05:28	0.30	\$35.86
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	01/18/2024 09:38:32	01/18/2024 09:41:40	0.05	\$6.16
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/18/2024 09:30:00	01/18/2024 09:38:19	0.14	\$16.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/18/2024 09:01:21	01/18/2024 09:15:00	0.23	\$26.85
					LABOR	85.23

<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	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	11.03	5	\$55.13
66-PM-PMA	PERFORM OIL CHANGE	WA10859	AIR FILTER CAMRY	35.61	1	\$35.61
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	22.73	1	\$22.73
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
					PARTS	134.01

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 49487

Work Order Notes

(EHANNAH) pm- check tire pressure

Job Notes

06-17-001 - INSPECT TIRE - ADD AIR

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 50070

USING DEPT NO:	507121	OPENED DATE:	03/05/2024 08:23:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2024 09:14:01	METER 1 - M:	28519	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2024 11:15:54	IN-SERVICE DATE:	06/30/2021	
TECH SPEC NO:	21TOYOTACAMRY	2021 Toyota Camry		UNIT SERIAL NO:	4T1C11AK7MU460234	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-01-006	REPLACE NEW CONDENSER	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$1,665.94	\$1,665.94
06-01	INSPECT AIR CONDITIONING, HEAT, VE	DON	N	N	GARAGE	0.31	\$36.02	\$0.00	\$0.00	\$36.02
14-52-021	INSTALL GPS SYSTEM	DON	N	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-01-058	PERFORM EVAC AND RECHARGE FREI	DON	N	N	GARAGE	1.00	\$118.00	\$22.05	\$0.00	\$140.05
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.31	272.02	22.05	1,670.94	1,965.01
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
03-01-006	REPLACE NEW CONDENSER	11076422	6242220		\$1,665.94
				COMML	1670.94

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-01-058	PERFORM EVAC AND RECHARGE FREON	12052187	03/21/2024 07:00:00	03/21/2024 08:00:00	1.00	\$118.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/20/2024 12:36:10	03/20/2024 13:06:10	0.50	\$59.00
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	12052187	03/05/2024 09:30:00	03/05/2024 09:43:25	0.22	\$26.39
06-01	INSPECT AIR CONDITIONING, HEAT, VENT	12052187	03/05/2024 09:10:06	03/05/2024 09:15:00	0.08	\$9.64
14-52-021	INSTALL GPS SYSTEM	12201267	03/20/2024 12:36:10	03/20/2024 12:36:10	0.00	\$0.00
14-52-021	INSTALL GPS SYSTEM	12201267	03/20/2024 12:36:10	03/20/2024 12:36:10	0.00	\$0.00
16-71	TRANSPORT BODY	11399745	03/21/2024 07:00:00	03/21/2024 07:30:00	0.50	\$59.00
					LABOR	272.03

Work Order Charge Detail

<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>
66-01-058	PERFORM EVAC AND RECHARGE FREON	RECYCLED FREON OZ	RECLAIMED FREON OZ	0.14	2	\$0.27
66-01-058	PERFORM EVAC AND RECHARGE FREON	R134AOZ	R134A FREON-OUNCE	0.99	22	\$21.78
					PARTS	22.05

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 50070

Work Order Notes

(EHANNAH) noise from the dash - blowing air but not cold air -0 the noise is a whistling noise
(EHANNAH) INSTALL GPS

Job Notes

03-01-006 - REPLACE NEW CONDENSER

(LISAPATE) Toyota found a hole in condenser from road debris. They replaced condenser, evac and recharged. rechecked ok PD by CC

06-01 - INSPECT AIR CONDITIONING, HEAT, VENT

(JWRIGHT) Inspected and found freon was low. Recovered .069kg. Leak tested and passed. Charged to .61kg and ran multiple times with driver. Temperature is cold and no more noises heard. JAW

14-52-021 - INSTALL GPS SYSTEM

(GRCOOK) Installed GPS SN:87U030240150 in unit 6209B-GC

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Toyota by CW

66-01-058 - PERFORM EVAC AND RECHARGE FREON

(LISAPATE) Jw completed evac and recharge system

recovered .069 kg freon 2.4 oz

charged .61kg freon 21.5

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 3/27/2024 9:26 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 51268

USING DEPT NO: 507121	OPENED DATE: 06/24/2024 08:06:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2024 08:31:51	METER 1 - M: 30748 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2024 10:28:03	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK7MU460234	

<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	\$61.29	\$0.00	\$61.29
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 61.29 5.00 66.29

<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>
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	6.86	1	\$6.86
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.26	5	\$41.32
PARTS						61.29

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 51268

Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,CH, Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 30,748

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 52387

USING DEPT NO:	507121	OPENED DATE:	10/04/2024 13:08:57	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/07/2024 15:45:20	METER 1 - M:	32764	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/08/2024 07:24:54	IN-SERVICE DATE:	06/30/2021	
TECH SPEC NO:	21TOYOTACAMRY	2021 Toyota Camry		UNIT SERIAL NO:	4T1C11AK7MU460234	

<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	\$2.49	\$2.49
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.49	\$0.00	\$0.00	\$2.49

JOB COUNT: 2 **WORK ORDER TOTAL: 0.02 2.49 0.00 2.49 4.98**

<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		\$2.49
				COMML	2.49

<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	11399745	10/07/2024 10:43:55	10/07/2024 10:45:11	0.02	\$2.49
					LABOR	2.49

Work Order Charge Detail

UNIT NO: 244070 2021 TOYOTA CAMRY

WORK ORDER NO: 52387

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) No wordmarks. Removed tag 6209B. No GPS. Checked inside of vehicle. CW

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 Oct 08 2024 11:43:00 **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} = '244070') //Q=