UNIT NO:		242326	2017 TOY	AT ATC	COM	Α			WORK	ORDER NO:	26	610	
USING DEPT NO: 507201 WO STATUS: CLOSED WO VISIT REASON: SCHEDULED TECH SPEC NO: 17TOYTACOMA			•			06/19/201	17 15:21:33 17 06:52:15 17 06:52:18	METER 1	ON: GARAGE - - M: 225 ICE DATE: RIAL NO:	ME 06/13/201	TER 2 - H:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	OR MATER	RIAL CO	MMERCIAL	TOTAL COST
14-78-044	INSTALL	TOOLBOX ASSY		DON	0	Ν	GARAGE	0.50	\$28.75	\$449.99	\$0.0	00	\$478.74
PS-00-001	PREP SE	ERVICE NEW UNIT	IN-SERVICE	DON	С	N	GARAGE	0.50	\$28.75	\$0.00	\$0.0	00	\$28.75
JOB COUN	IT: 2				wo	RK ORI	DER TOTAL:	1.00		57.50 4	149.99	0.00	507.49
Job Code		Job Descripti	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
PS-00-001	PREP SERV	ICE NEW UNIT IN-SE	RVICE INSPEC	CTION 1	1170580		06	/14/2017 15:22:30	06/14/	2017 15:52:30		0.50	\$28.75
14-78-044	INSTALL TO	OLBOX ASSY		1	1758845	i	06	/14/2017 15:22:39	06/14/	2017 15:52:39		0.50	\$28.75
												LABOR	57.50
Job Code		Job Descripti	i <u>on</u>			Part No	<u>.</u>	Des	cription	<u>U</u>	nit Price	Quantity	Total Cost
14-78-044	INSTALL TO	OLBOX ASSY		Т	BS63AL	Р	TC	OLBOX			449.99	1	\$449.99
												PARTS	449.99

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 26610

Work Order Notes

(LISAPATE) DO PSI-INSTALL TOOLBOX

Job Notes

14-78-044 - INSTALL TOOLBOX ASSY

(LISAPATE) INSTALLED TOOLBOX

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

(LISAPATE) PDI COMPLETED

Work Order Charge Detail

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 **2017 TOYOTA TACOMA WORK ORDER NO:** 27045

USING DEPT NO: 507201 **OPENED DATE:** 08/09/2017 14:44:50 **LOCATION:** GARAGE - University Automotive Services

CLOSED 08/15/2017 08:25:29 **WO STATUS: COMPLETED DATE: METER 2 - H**: 0 **METER 1 - M**: 661

WO VISIT REASON: SCHEDULED CLOSED DATE: 08/15/2017 08:25:30 **IN-SERVICE DATE:** 06/13/2017

2017 Toyota Tacoma **TECH SPEC NO:** 17TOYTACOMA **UNIT SERIAL NO:** 5TFRX5GN0HX091632

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	<u>LABOR</u>	<u>MATERIAL</u>	COMMERCIAL	TOTAL COST
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	0	N	GARAGE	12.57	\$722.66	\$1,290.62	\$0.00	\$2,013.28

JOB COUN	NT: 1	WORK ORDER TO	OTAL: 12.57	722.66	1,290.62 0.00	2,013.28
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>	Quantity	Total Cost
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11213180	08/11/2017 07:10:51	08/11/2017 11:44:24	4.56	\$262.15
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11213180	08/10/2017 08:36:14	08/10/2017 16:36:46	8.01	\$460.51
					LABOR	722.66

Job Code	Job Description	Part No.	<u>Description</u>	<u>Unit Price</u>	Quantity	Total Cost
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	DORBOLT	BOLT	1.49	10	\$14.85
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	MMM06133	ELECTRICAL TAPE	6.57	1	\$6.57
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ATO10	FUSE-10 AMP	0.59	1	\$0.59
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609C	WHITE STROBE LIGHT KIT	121.50	2	\$243.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONC	ION WIDE ANGLE STROBE CLEAR	162.00	2	\$324.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	03MFP3011	HEAT SHRINK	7.49	2	\$14.97
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC0950PT	FUSE HOLDER	3.24	1	\$3.24
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SFIONA	STROBE LIGHT KIT	165.60	2	\$331.20
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SFIONA	STROBE LIGHT KIT	165.60	2	\$331.20
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SHIPPING	SHIPPING AND HANDLING	7.50	1	\$7.50
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SHIPPING	SHIPPING AND HANDLING	6.00	1	\$6.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SWITCH	ACCELERATOR SWITCH	7.50	1	\$7.50
					PARTS	1290.62

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 27045

Work Order Notes

(LISAPATE) INSTALL STROBES

Job Notes

14-34-022 - INSTALL STROBE LIGHT/BULB/MOTOR/ASSY

(LISAPATE) INSTALLED AMBER STROBES INSIDE OF TRUCK AND WHITE STROBES ON THE OUTSIDE.

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242326 **UNIT NO:** 2017 TOYOTA TACOMA **WORK ORDER NO:** 28203 **USING DEPT NO:** 507201 **OPENED DATE:** 11/20/2017 08:31:48 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 11/22/2017 13:07:06 COMPLETED DATE: METER 1 - M: 2301 **METER 2 - H**: 0 **WO VISIT REASON:** PREVENTIVE MAINT 11/22/2017 13:07:07 **CLOSED DATE: IN-SERVICE DATE:** 06/13/2017 **TECH SPEC NO:** 17TOYTACOMA 2017 Toyota Tacoma **UNIT SERIAL NO:** 5TFRX5GN0HX091632 **COMMERCIAL TOTAL COST** JOB CODE WRTY **MATERIAL** JOB DESCRIPTION STAT RSN JOB LOC LABOR HRS LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **GARAGE** \$41.22 \$59.05 0.31 \$17.83 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 41.22 0.00 59.05 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11901357 11/20/2017 13:55:07 11/20/2017 13:55:15 0.00 (\$0.13)0.00 \$0.13 66-PM-PMA PERFORM OIL CHANGE 11901357 11/20/2017 13:55:07 11/20/2017 13:55:15 66-PM-PMA PERFORM OIL CHANGE 11901357 11/20/2017 13:55:07 11/20/2017 14:13:43 0.31 \$17.83 **LABOR** 17.83 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 6 \$34.47 66-PM-PMA PERFORM OIL CHANGE SYN0W20 NAPA 0W20 5.75 66-PM-PMA PERFORM OIL CHANGE BT223 OIL FILTER 6.75 \$6.75 **PARTS** 41.22

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 28203

Work Order Notes

(IFALLS) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) AG PERFORMED PM AND USED OIL PURCHASED FROM NAPA

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242326 **UNIT NO:** 2017 TOYOTA TACOMA **WORK ORDER NO:** 29759 **USING DEPT NO:** 507201 OPENED DATE: 05/10/2018 11:38:23 **LOCATION:** GARAGE - University Automotive Services **CLOSED WO STATUS:** 05/18/2018 07:53:33 COMPLETED DATE: **METER 1 - M**: 4135 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED CLOSED DATE:** 05/18/2018 07:53:34 **IN-SERVICE DATE:** 06/13/2017 **TECH SPEC NO:** 17TOYTACOMA 2017 Toyota Tacoma **UNIT SERIAL NO:** 5TFRX5GN0HX091632 JOB CODE STAT RSN WRTY JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION LABOR 66-PM-PMA PERFORM OIL CHANGE DON Ρ Ν **GARAGE** 0.31 \$17.83 \$34.12 \$51.95 \$0.00 JOB COUNT: 1 **WORK ORDER TOTAL:** 0.31 17.83 34.12 0.00 51.95 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11901357 05/14/2018 07:00:00 05/14/2018 07:18:36 0.31 \$17.83 **LABOR** 17.83 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** 66-PM-PMA BT223 OIL FILTER 6.58 \$6.58 PERFORM OIL CHANGE 66-PM-PMA 0W20T 0W20 SYN OIL THOMAS CAM2 QT 4.59 PERFORM OIL CHANGE 6 \$27.54 **PARTS** 34.12

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 29759

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM BY EK/AG COOLANT -35'

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 31056

USING DEPT NO: 507201 OPENED DATE: 10/04/2018 09:15:31 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 10/24/2018 06:42:03
 METER 1 - M: 6477
 METER 2 - H: 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 10/24/2018 06:42:05
 IN-SERVICE DATE: 06/13/2017

TECH SPEC NO: 17TOYTACOMA 2017 Toyota Tacoma UNIT SERIAL NO: 5TFRX5GN0HX091632

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	JOB LOC	LABOR HRS	<u>LABOR</u>	<u>MATERIAL</u>	COMMERCIAL	TOTAL COST
15-32-002	WARRANTY BATTERY	DON	W	J	GARAGE	0.00 \$	60.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1		WORK ORDER TO	OTAL: 0.00	0.00	0.00	0.00	0.00
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>		Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	11310047	10/05/2018 07:14:32	10/05/2018 07:24:03		0.16	\$11.50
03-32-002	REPLACE NEW BATTERY	11310047	10/05/2018 13:26:44	10/05/2018 14:10:42		0.73	\$53.13
03-32-002	REPLACE NEW BATTERY	11310047	10/05/2018 13:26:44	10/05/2018 14:10:42		(0.73)	(\$53.13)
03-32-002	REPLACE NEW BATTERY	11310047	10/08/2018 07:02:59	10/08/2018 07:05:33		0.04	\$3.10
03-32-002	REPLACE NEW BATTERY	11310047	10/08/2018 07:02:59	10/08/2018 07:05:33		(0.04)	(\$3.10)
03-32-002	REPLACE NEW BATTERY	11310047	10/05/2018 07:14:32	10/05/2018 07:24:03		(0.16)	(\$11.50)
						LABOR	0.00

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	24F2	BATTERY BCI 24F 550CCA	112.17	1	\$112.17
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	1	\$0.35
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	(1)	(\$0.35)
03-32-002	REPLACE NEW BATTERY	740245	BATTERY TERM PROTECTOR WASHER	0.35	(1)	(\$0.35)
03-32-002	REPLACE NEW BATTERY	24F2	BATTERY BCI 24F 550CCA	112.17	(1)	(\$112.17)
					PARTS	0.00

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 31056

Work Order Notes

(LISAPATE) Check battery-jumped off twice

Job Notes

03-32-002 - REPLACE NEW BATTERY

15-32-002 - WARRANTY BATTERY

(LISAPATE) Visit Reason Changed On 10/23/2018 9:05 AM By LISAPATE

(LISAPATE) Took battery to Toyota Paul Hardin the Service Manager verified the battery was bad. Swapped battery out with us at no charge. Warranty. There is no invoice. reinstalled in vehicle checked ok

(IFALLS) EH INSTALLED WARRANTIED BATTERY

UNIT NO:		242326	2017 TOYO	TA TA	ACOM	Α			WORK ORDER NO:			275		
WO STATUS WO VISIT R			ı	OPENE COMPL CLOSE oyota T	ETED D DAT	DATE:	11/21/20	11/21/2018 14:46:04 11/21/2018 14:46:06		GARAGE 6805 DATE: NO:	E - University Automotive METER 2 - H: 06/13/2017 5TFRX5GN0HX09163		0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>on</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL .	TOTAL	COST
06-15	INSPEC	STEERING		DON	0	N	GARAGE	0.50	\$36.25	\$0.00	\$0.	00	\$36.25	
09-15	ALIGN S	TEERING		DON	0	N	GARAGE	1.00	\$72.50	\$0.00	\$0.	00	\$72.50	
16-01	TRANSP	ORT AIR CONDITIC	NING, HEAT	DON	0	N	GARAGE	1.00	\$72.50	\$0.00	\$0.	00	\$72.50	
17-01-004	RECALL	BLOWER MOTOR		DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.	00	\$0.00	
66-17-028	PERFOR	M MOUNT AND BAI	LANCE TIRE	DON	0	N	GARAGE	1.14	\$82.31	\$396.90	\$0.	00	\$479.21	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.31	\$22.48	\$41.59	\$0.	00	\$64.07	
JOB COUN	IT: 6				WC	RK ORI	DER TOTAL	.: 3.95	286.0	4	438.49	0.00		724.53
Job Code 17-01-004	RECALL BL	<u>Job Description</u> OWER MOTOR	<u>on</u>	1	<u>V</u> 1076422	endor N		<u>Invoice No.</u> 013423	Purchase 0045693	Order No	<u>).</u>	COMML	<u>Total</u>	\$0.00 0.00
Job Code		Job Description	<u>on</u>		En	nployee	<u>No.</u>	<u>Start</u>	<u>Fii</u>	nish		Quantity	Total	Cost
06-15	INSPECT S	ΓEERING		1	1213180)	1	1/20/2018 07:00:00	11/20/2018	07:30:00		0.50		\$36.25
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	1	1074414	ļ	1	1/19/2018 14:34:08	11/19/2018	15:42:15		1.14		\$82.31
16-01	TRANSPOR	T AIR CONDITIONING	, HEAT, VENT	1	1915538	3	1	1/01/2018 07:00:00	11/01/2018	08:00:00		1.00		\$72.50
09-15	ALIGN STEE	ERING		1	1213180)	1	1/20/2018 07:00:00	11/20/2018	08:00:00		1.00		\$72.50
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	1	1/20/2018 06:00:00	11/20/2018	06:18:36		0.31		\$22.48
												LABOR		286.04
Job Code		Job Description	<u>on</u>			Part No	<u>.</u>	Des	cription	<u>!</u>	<u> Jnit Price</u>	Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		0	IL FILTER			6.58	1		\$6.58
66-PM-PMA	PERFORM (OIL CHANGE		0	W20T		0'	W20 SYN OIL THO	MAS CAM2 QT		5.84	6		\$35.01
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	0	5485		Т	IRE LT245/75R16 E	BFG COMM T/A		194.16	4		\$776.64
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	0	5485		Т	IRE LT245/75R16 E	BFG COMM T/A		194.16	(4)		(\$776.64)
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	0	5485		Т	IRE LT245/75R16 E	BFG COMM T/A		194.16	2		\$388.32
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	2	1030		Ţ	PMS SERVICE KIT	6-116		3.32	2		\$6.63

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Job Code 66-17-028 Job Description
PERFORM MOUNT AND BALANCE TIRES

Part No.
WHEEL WEIGHT

<u>Description</u>
WHEEL WEIGHT KNOCK ON

 Unit Price
 Quantity
 Total Cost

 0.39
 5
 \$1.95

 PARTS
 438.49

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 31275

Work Order Notes

(EKIMBREL) PM

(LISAPATE) Recall from Toyota possible defect blower motor hub

(LISAPATE) Truck needs 2 tires

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) MS checked the front end

09-15 - ALIGN STEERING

(LISAPATE) MS performed alignment

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Taken to Toyota by RC

17-01-004 - RECALL BLOWER MOTOR

(LISAPATE) Tuscaloosa Toyota completed Recall installed new blower motor assy

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new tires adjusted all tires pressures. Light went off

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by SH Coolant -20'

UNIT NO:

242326

2017 TOYOTA TACOMA

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

33917

WORK ORDER NO:

				- 17 (17					110111101	CDEIX INC.				
USING DEPT WO STATUS WO VISIT RE TECH SPEC	: EASON:	507201 CLOSED SCHEDULED 17TOYTACOMA	2017 1	OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	09/06/20	19 14:33:11 19 11:19:42 19 11:19:44	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	1: 10516 DATE :	ME 06/13/201	TER 2 - H:	0	
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	<u>MATE</u>	RIAL CO	MMERCIAL	<u>TOTAL</u>	COST
06-15	INSPECT	STEERING		DON	0	N	GARAGE	0.17	\$12.16	\$0.00	\$0.0	00	\$12.16	
09-15	ALIGN S	TEERING		DON	0	Ν	GARAGE	0.60	\$43.42	\$0.00	\$0.0	00	\$43.42	
15-13-001	WARRAN	NTY FRONT BRAKES & RO	OTOR:	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.0	00	\$0.00	
16-13	TRANSP	ORT BRAKES		DON	0	N	GARAGE	1.00	\$72.50	\$0.00	\$0.0	00	\$72.50	
66-17-028	PERFOR	M MOUNT AND BALANCE	TIRE	DON	0	N	GARAGE	1.61	\$116.85	\$413.25	\$0.0	00	\$530.10	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.67	\$48.33	\$41.51	\$0.0	00	\$89.84	
66-PM-PMC	PERFOR	M CABIN FILTER REPLAC	CEME	DON	Ο	N	GARAGE	0.30	\$21.75	\$13.59	\$0.0	00	\$35.34	
JOB COUNT	T: 7				WC	RK ORI	DER TOTAL	: 4.35	315.	01	468.35	0.00		783.36
Job Code		Job Description			V	endor N	<u>lo.</u>	Invoice No.	Purchas	e Order No) <u>.</u>		Total	Cost
15-13-001	WARRANTY	FRONT BRAKES & ROTORS	3	1	1076422	2	60	50314			_			\$0.00
												COMML		0.00
Job Code		Job Description			<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	<u>Total</u>	Cost
06-15	INSPECT S	TEERING		1	2052187	7	80	3/30/2019 07:09:59	08/30/201	9 07:20:03		0.17		\$12.16
66-PM-PMA	PERFORM (OIL CHANGE		1	1901357	7	80	3/30/2019 06:40:04	08/30/201	9 07:20:04		0.67		\$48.33
66-17-028	PERFORM I	MOUNT AND BALANCE TIRE	S	1	1901357	,	08	3/30/2019 07:20:04	08/30/201	9 07:46:30		0.44		\$31.94
66-17-028	PERFORM I	MOUNT AND BALANCE TIRE	S	1	2052187	7	08	3/30/2019 07:20:03	08/30/201	9 07:50:22		0.51		\$36.63
66-17-028	PERFORM I	MOUNT AND BALANCE TIRE	S	1	2052187	7	08	3/30/2019 08:01:46	08/30/201	9 08:22:25		0.34		\$24.95
66-17-028	PERFORM I	MOUNT AND BALANCE TIRE	S	1	1901357	7	80	3/30/2019 08:03:28	08/30/201	9 08:22:46		0.32		\$23.32
09-15	ALIGN STE	ERING		1	1310047	7	80	3/30/2019 10:03:48	08/30/201	9 10:39:44		0.60		\$43.42
66-PM-PMC	PERFORM (CABIN FILTER REPLACEMEN	ΙT	1	2052187	7	09	/04/2019 07:00:00	09/04/201	9 07:18:00		0.30		\$21.75
16-13	TRANSPOR	T BRAKES		1	0208562	2	09	0/04/2019 07:00:00	09/04/201	9 08:00:00		1.00		\$72.50
												LABOR		315.00
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	cription	<u>L</u>	Jnit Price	Quantity	<u>Total</u>	Cost

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.50	1	\$6.50
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	5.84	6	\$35.01
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	800038C	CABIN AIR FILTER REP 4871	13.59	1	\$13.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	202.50	2	\$405.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21030	TPMS SERVICE KIT 6-116	3.32	2	\$6.63
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT976H	FRONT BRAKE PADS	69.05	1	\$69.05
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	RABEHT976H	FRONT BRAKE PADS	69.05	(1)	(\$69.05)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.41	4	\$1.62
					PARTS	468.35

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 33917

Work Order Notes

(LISAPATE) PM

Job Notes

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

06-15 - INSPECT STEERING

(LISAPATE) Checked front end no issues found AG/JW

09-15 - ALIGN STEERING

(LISAPATE) EH Performed alignment only adjusted toe

15-13-001 - WARRANTY FRONT BRAKES & ROTORS

(RWINTERS) Tuscaloosa Toyota found front rotors uneven thickness. Turned front rotors under warranty

16-13 - TRANSPORT BRAKES

(LISAPATE) Taken to Toyota by EK

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mounted and balanced 2 new tires installed on the rear

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by JW/AG Coolant -34'

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) Replaced cabin filter

UNIT NO:	NO: 242326 2017 TOY		OTA TACOMA				WORK ORDER NO:			366				
WO STATUS	VO STATUS: CLOSED VO VISIT REASON: SCHEDULED FECH SPEC NO: 17TOYTACOMA 2017			COMPLETED DATE: C CLOSED DATE: C Toyota Tacoma			05/11/20	20 07:06:53 20 10:55:32 20 08:10:37	_		METER 2 - H: 06/13/2017 5TFRX5GN0HX09163		0	
JOB CODE	<u> </u>	JOB DESCRIPTI	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL C	OST
31-17	ROTATE	TIRES, TUBES, LI	NERS & VALV	DON	0	Ν	GARAGE	0.57	\$41.24	\$0.00	\$0	.00	\$41.24	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.61	\$44.39	\$55.68	\$0	.00	\$100.07	
66-PM-PMC	PERFOR	M CABIN FILTER	REPLACEMEI	DON	0	N	GARAGE	0.10	\$7.17	\$13.59	\$0	.00	\$20.76	
JOB COUN	T: 3				WO	RK ORI	DER TOTAL	: 1.28	92.8	30	69.27	0.00	•	162.07
Job Code		Job Descript	<u>tion</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u>F</u>	<u>inish</u>		Quantity	Total C	ost
66-PM-PMA	PERFORM	OIL CHANGE		1	1074414	ļ	05	5/11/2020 07:39:10	05/11/2020	07:52:57		0.23		\$16.65
66-PM-PMC	PERFORM (CABIN FILTER REPL	ACEMENT	1	1074414	ļ	05	5/11/2020 07:52:57	05/11/2020	07:58:53		0.10		\$7.17
66-PM-PMA	PERFORM (OIL CHANGE		1	2052187	7	05	5/11/2020 07:39:27	05/11/2020	08:02:24		0.38		\$27.73
31-17	ROTATE TIF	RES, TUBES, LINERS	8 & VALVES	1	1074414	ļ	05	5/11/2020 07:58:53	05/11/2020	08:33:01		0.57		\$41.24
												LABOR		92.79
Job Code		Job Descript	<u>tion</u>			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	<u>Total C</u>	ost
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		0	IL FILTER			6.48	1		\$6.48
66-PM-PMA	PERFORM (OIL CHANGE		0	W20T		0\	W20 SYN OIL THO	MAS CAM2 QT		5.84	6		\$35.01
66-PM-PMC	PERFORM (CABIN FILTER REPL	ACEMENT	8	00038C		C	ABIN AIR FILTER F	REP 4871		13.59	1		\$13.59
66-PM-PMA	PERFORM (OIL CHANGE		ANTIFREEZE AP		Al	ANTIFREEZE-ALL P			14.19	1		\$14.19	
										PARTS		69.27		

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 36366

Work Order Notes

(EKIMBREL) PM

Job Notes

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

(EKIMBREL) SH rotated tires.

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) JW,SH/AG performed pm. Coolant -34

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(EKIMBREL) SH laced cabin filter

UNIT NO:		242326	2017 TOY	OTA TA	COM	Α			WORK	ORDER NO) :	37946	
WO STATUS	ING DEPT NO: 507201 O STATUS: CLOSED O VISIT REASON: SCHEDULED CH SPEC NO: 17TOYTACOMA		2017	OPENED DATE: COMPLETED DATE: CLOSED DATE: 2017 Toyota Tacoma ON STAT RSN WRTY			10/09/20	20 10:55:07 20 15:19:27 20 12:22:53	LOCATION: GARAG METER 1 - M: 15765 IN-SERVICE DATE: UNIT SERIAL NO:		GE - University Automot METER 2 - I 06/13/2017 5TFRX5GN0HX09		0
JOB CODE	_	JOB DESCRIPTION RM OIL CHANGE	<u> NC</u>	<u>STAT</u> DON	RSN P	WRTY N	JOB LOC GARAGE	LABOR HRS		R MAT \$41.49	<u>ERIAL</u>	COMMERCIAL \$0.00	TOTAL COST \$80.43
JOB COUN	IT: 1				wo	RK ORI	DER TOTAL	: 0.3	3 :	38.94	41.49	0.00	80.43
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		12	2052187	•	10	0/09/2020 12:12:1	4 10/09/2	2020 12:12:14		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		12	2052187	•	10)/09/2020 12:12:1	4 10/09/2	2020 12:12:14		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		12	2052187		10	0/09/2020 12:12:1	4 10/09/2	2020 12:32:02		0.33	\$38.94
												LABOR	38.94
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	<u>De</u>	scription		Unit Pric	ce Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		0	IL FILTER			6.	.48 1	\$6.48
66-PM-PMA	PERFORM (OIL CHANGE		0\	W20T		0\	W20 SYN OIL TH	DMAS CAM2	TÇ	5.	.846	\$35.01
												PARTS	41.49

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 37946

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

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

UNIT NO:		242326	2017 TOY	AT ATC	COM	Α			WORK	ORDER NO	D: 3	8106	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED	DATE:	10/22/202	20 13:47:24 20 08:08:21 20 10:33:47	METER 1	- M: 16070 CE DATE:	M 06/13/20	ity Automotive 1ETER 2 - H: 017 5GN0HX09163	0
JOB CODE	Ī	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABO</u>	R MATI	ERIAL C	COMMERCIAL	TOTAL COST
06-17	INSPECT	ΓTIRES, TUBES, L	INERS & VAL	DON	Α	Ν	GARAGE	0.03	\$3.47	\$0.00	\$0	0.00	\$3.47
66-17-017	PERFOR	RM BALANCE TIRE	S	DON	0	N	GARAGE	0.10	\$11.80	\$0.84	\$0	0.00	\$12.64
JOB COUN	IT: 2				wo	RK ORI	DER TOTAL:	0.13		15.27	0.84	0.00	16.11
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-17-017	PERFORM I	BALANCE TIRES		1:	2052187	•	10	/22/2020 07:00:00	10/22/2	2020 07:06:00		0.10	\$11.80
06-17	INSPECT TI	RES, TUBES, LINERS	S & VALVES	1:	2052187	•	10	/21/2020 14:02:54	10/21/2	2020 14:04:40		0.03	\$3.47
												LABOR	15.27
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	cription		Unit Price	Quantity	Total Cost
06-17	INSPECT TI	RES, TUBES, LINERS	S & VALVES	V	HEEL V	VEIGHT	WI	HEEL WEIGHT KN	OCK ON		0.42	2 2	\$0.84
06-17	INSPECT TI	RES, TUBES, LINERS	S & VALVES	V	HEEL V	VEIGHT	WI	HEEL WEIGHT KN	OCK ON		0.42	2 (2	(\$0.84)
66-17-017	PERFORM B	BALANCE TIRES		V	HEEL V	VEIGHT	WI	HEEL WEIGHT KN	OCK ON		0.42	2 2	\$0.84
												PARTS	0.84

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 38106

Work Order Notes

(LISAPATE) Inspect RR wheel area form damage unit was backed into

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

(LISAPATE) Inspected tire. Found no damage to wheel or tire. JAW

66-17-017 - PERFORM BALANCE TIRES

(LISAPATE) Balanced RR tire

UNIT NO:		242326	2017 TOYOTA T	ACOMA	١.			WORK OF	RDER NO	:	38659		
USING DEPT	ΓNO:	507201	OPEN	ED DATE	:	12/15/202	0 07:37:06	LOCATION:	GARAGE	- Univer	sity Automotive S	Services	
WO STATUS	:	CLOSED	COMP	LETED D	ATE:	12/18/202	0 11:35:31	METER 1 - N	1: 16824		METER 2 - H:	0	
WO VISIT RE	EASON:	SCHEDULED	CLOS	ED DATE	:	01/08/202	1 10:02:13	IN-SERVICE	DATE:	06/13/	2017		
TECH SPEC	NO:	17TOYTACOMA	2017 Toyota	Tacoma				UNIT SERIA	L NO:	5TFR>	(5GN0HX09163	2	
JOB CODE		JOB DESCRIPTIO	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL	COMMERCIAL	TOTAL	COST
06-31	INSPEC	T CHARGING SYSTE	EM DON	0	Ν	GARAGE	0.04	\$4.59	\$0.00		\$0.00	\$4.59	
JOB COUNT	Г: 1			WOF	RK ORI	DER TOTAL:	0.04	4.	59	0.00	0.00		4.59
Job Code		Job Description	<u>on</u>	<u>Em</u>	oloyee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total (Cost
06-31	INSPECT C	CHARGING SYSTEM		11170580		12/	18/2020 10:46:55	12/18/202	0 10:49:15		0.04		\$4.59
											LABOR		4.59

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 38659

Work Order Notes

(LISAPATE) Per Dale Cole truck has been jumped off numerous times will not stay charged. Requested check for a draw from LVA camera system.

Job Notes

06-31 - INSPECT CHARGING SYSTEM

(ABLACK) AB found fuse that powers the cameras was tapped into the fuel injector fuse. Removed fuse for the cameras and dept. is planning on us installing a toggle switch to cut the camera system on and off after the first of the year

UNIT NO:	242326	2017 TOYOTA TA	COM	Α			WORK OR	DER NO:	38	8762	
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:	507201 CLOSED SCHEDULED 17TOYTACOMA	OPENE COMPL CLOSE 2017 Toyota Ta	ETED I	DATE:	01/13/202	1 13:34:17 1 14:20:06 1 11:07:51	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	16824 DATE:	M I 06/13/20	ty Automotive § ETER 2 - H: 117 GN0HX091632	0
JOB CODE	JOB DESCRIPTION	_	RSN	WRTY		LABOR HRS	<u>LABOR</u>	MATER		OMMERCIAL	TOTAL COST
19-52-007 WIRE/F	REWIRE CAMERA	DON	0	N	GARAGE	1.90	\$224.76	\$29.34	\$0	0.00	\$254.10
JOB COUNT: 1			wo	RK ORI	DER TOTAL:	1.90	224.7	6	29.34	0.00	254.10
Job Code	Job Descripti	<u>on</u>	<u>Em</u>	ployee	No.	<u>Start</u>	<u>Fi</u>	<u>nish</u>		Quantity	Total Cost
19-52-007 WIRE/REV	VIRE CAMERA	11	170580		01/	13/2021 09:37:58	01/13/2021	11:32:15		1.90	\$224.76
										LABOR	224.76
Job Code	Job Descripti	<u>on</u>		Part No	<u>.</u>	<u>Des</u>	<u>cription</u>	U	nit Price	Quantity	Total Cost
19-52-007 WIRE/REV	VIRE CAMERA	W	PS6770	2	HD	SOLENOID CON	TINUOUS DUTY	•	29.34	1	\$29.34
										PARTS	29.34

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 38762

Work Order Notes

(LISAPATE) Rewire cameras so it will quit pulling down the battery

Job Notes

19-52-007 - WIRE/REWIRE CAMERA

(ABLACK) AB installed a continuous duty solenoid for the camera system in order to stop the battery drain.

UNIT NO:		242326	2017 TOYO	OTA TA	COM	Α			WORK OR	DER NO): 3	9455	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 17TOYTACOMA		OPENE COMPL CLOSE oyota Ta	ETED D DATI	DATE:	03/23/202	21 10:13:36 21 15:14:52 21 19:41:01	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 18184 DATE :	M 06/13/20	ity Automotive S 1ETER 2 - H: 017 5GN0HX091632	0
JOB CODE	<u>.</u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	COMMERCIAL	TOTAL COST
66-17-033	PERFOR	M TIRE ROTATION	N AND BRAKE	DON	0	N	GARAGE	0.43	\$50.74	\$0.00	\$0	0.00	\$50.74
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.41	\$48.84	\$33.41	\$0	0.00	\$82.25
JOB COUN	Т: 2				wo	RK ORI	DER TOTAL:	0.84	99.	58	33.41	0.00	132.99
Job Code		Job Descript	tion_		<u>Em</u>	nployee	<u>No.</u>	<u>Start</u>	<u>F</u>	<u>inish</u>		Quantity	Total Cost
66-17-033	PERFORM	TIRE ROTATION AND	BRAKE INSPE	CTION 1	1074414		03	22/2021 13:24:35	03/22/2021	1 13:38:24		0.23	\$27.17
66-17-033	PERFORM	TIRE ROTATION AND	BRAKE INSPE	CTION 1	1074414	ļ	03	22/2021 14:02:23	03/22/2021	I 14:14:22		0.20	\$23.57
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		03	22/2021 14:14:35	03/22/2021	1 14:14:35		0.00	\$0.00
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		03	22/2021 14:30:00	03/22/2021	1 14:42:39		0.21	\$24.88
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		03	/22/2021 13:12:11	03/22/2021	1 13:24:22		0.20	\$23.96
												LABOR	99.58
Job Code		Job Descript	tion_			Part No	<u>.</u>	<u>Des</u>	<u>cription</u>		Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		OI	FILTER			6.50	0 1	\$6.50
66-PM-PMA	PERFORM (OIL CHANGE		0,	W20BT		BU	LK OIL 0W20 FS			4.49		\$26.91
												PARTS	33.41

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 39455

Work Order Notes

(LISAPATE) PM

Job Notes

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

(SHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 18184. SH/JW performed PM. SH Washed vacuumed and filled with gas.

UNIT NO:	242326 2017 TO	OTA T	COM	Α			WORK O	RDER NO:	40	929	
USING DEF WO STATUS WO VISIT F TECH SPEC	S: CLOSED REASON: SCHEDULED	OPENE COMPI CLOSE Toyota T	ETED	DATE:	09/14/202	21 09:28:29 21 10:43:25 21 13:37:30	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 20661 E DATE:	ME 06/13/201		0
JOB CODE	JOB DESCRIPTION	STAT	<u>RSN</u>	WRTY	JOB LOC	LABOR HRS	LABOR	MATER	RIAL CO	MMERCIAL	TOTAL COST
03-13-001	REPLACE NEW FRONT BRAKES & RC	T DON	0	N	GARAGE	0.24	\$27.93	\$69.05	\$0.	00	\$96.98
03-51-038	REPLACE NEW WIPER BLADES	DON	Р	N	GARAGE	0.34	\$39.73	\$15.18	\$0.	00	\$54.91
66-13-130	PERFORM Burnish Brakes	DON	0	N	GARAGE	0.50	\$59.00	\$0.00	\$0.	00	\$59.00
66-17-013	PERFORM ALIGNMENT	DON	0	N	GARAGE	0.39	\$45.59	\$0.00	\$0.	00	\$45.59
66-17-028	PERFORM MOUNT AND BALANCE TIF	E DON	0	N	GARAGE	1.21	\$143.04	\$820.67	\$0.	00	\$963.71
66-79-003	PERFORM SAFETY INSPECTION	DON	Υ	N	GARAGE	0.48	\$56.31	\$0.00	\$0.	00	\$56.31
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	N	GARAGE	0.53	\$62.84	\$39.83	\$0.	00	\$102.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.	00	\$2.00
CU-13-001	CUT FRONT BRAKES & ROTORS	DON	0	N	GARAGE	0.80	\$93.88	\$0.00	\$0.	00	\$93.88
JOB COUN	NT: 9		WC	RK ORI	DER TOTAL	4.48	528	.32	944.73	2.00	1,475.05
Job Code CH-SP	Job Description		V	endor N			Durcho	se Order No			Total Cost
	CHARGE Shop Supplies	5	03163	endor iv	1	Invoice No.	Purcha	00 01401 110	<u>.</u>		\$2.00
		5	03163		1				•	COMML	\$2.00 2.00
Job Code	Job Description		03163 <u>En</u>	nployee	1 No.	Start		Finish	•	Quantity	\$2.00 2.00 <u>Total Cost</u>
66-13-130	Job Description PERFORM Burnish Brakes	1	03163 <u>En</u>	nployee	1 No. 09	<u>Start</u> /14/2021 07:00:00	<u> </u> 09/14/202	Finish 21 07:30:00	•	Quantity 0.50	\$2.00 2.00 Total Cost \$59.00
66-13-130 CU-13-001	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS	1	03163 <u>En</u> 1170580	nployee	1 No. 09	<u>Start</u> /14/2021 07:00:00 /08/2021 14:30:00	09/14/202 09/08/202	Finish 21 07:30:00 21 15:09:50	1	Quantity 0.50 0.66	\$2.00 2.00 Total Cost \$59.00 \$78.34
66-13-130 CU-13-001 CU-13-001	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS CUT FRONT BRAKES & ROTORS	1 1 1	En 1170580 1170580 1170580	nployee	1 No. 09 09 09	Start /14/2021 07:00:00 /08/2021 14:30:00 /08/2021 14:07:06	09/14/202 09/08/202 09/08/202	Finish 21 07:30:00 21 15:09:50 21 14:15:00	•	Quantity 0.50 0.66 0.13	\$2.00 2.00 Total Cost \$59.00 \$78.34 \$15.54
66-13-130 CU-13-001	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS	1 1 1	03163 <u>En</u> 1170580	nployee	1 09 09 09	<u>Start</u> /14/2021 07:00:00 /08/2021 14:30:00	09/14/202 09/08/202 09/08/202 09/08/202	Finish 21 07:30:00 21 15:09:50	<u>.</u>	Quantity 0.50 0.66	\$2.00 2.00 Total Cost \$59.00 \$78.34 \$15.54 \$143.04
66-13-130 CU-13-001 CU-13-001 66-17-028	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS CUT FRONT BRAKES & ROTORS PERFORM MOUNT AND BALANCE TIRES	1 1 1 1	En 1170580 1170580 1170580 2052187	nployee	No. 09 09 09 09	Start /14/2021 07:00:00 /08/2021 14:30:00 /08/2021 14:07:06 /08/2021 08:02:16	09/14/202 09/08/202 09/08/202 09/08/202 09/03/202	Finish 21 07:30:00 21 15:09:50 21 14:15:00 21 09:15:00	•	Quantity 0.50 0.66 0.13 1.21	\$2.00 2.00 Total Cost \$59.00 \$78.34 \$15.54
66-13-130 CU-13-001 CU-13-001 66-17-028 66-79-003	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS CUT FRONT BRAKES & ROTORS PERFORM MOUNT AND BALANCE TIRES PERFORM SAFETY INSPECTION	1 1 1 1	En 1170580 1170580 1170580 1170580 2052183	nployee	1 09 09 09 09 09	Start /14/2021 07:00:00 /08/2021 14:30:00 /08/2021 14:07:06 /08/2021 08:02:16 /03/2021 15:23:59	09/14/202 09/08/202 09/08/202 09/08/202 09/03/202 09/07/202	Finish 21 07:30:00 21 15:09:50 21 14:15:00 21 09:15:00 21 15:48:33	•	Quantity 0.50 0.66 0.13 1.21 0.41	\$2.00 2.00 Total Cost \$59.00 \$78.34 \$15.54 \$143.04 \$48.31
66-13-130 CU-13-001 CU-13-001 66-17-028 66-79-003 66-PM-PMA	Job Description PERFORM Burnish Brakes CUT FRONT BRAKES & ROTORS CUT FRONT BRAKES & ROTORS PERFORM MOUNT AND BALANCE TIRES PERFORM SAFETY INSPECTION PERFORM OIL CHANGE	1 1 1 1 1	En 1170580 1170580 1170580 2052181 2052181	nployee	1 09 09 09 09 09 09	Start /14/2021 07:00:00 /08/2021 14:30:00 /08/2021 14:07:06 /08/2021 08:02:16 /03/2021 15:23:59 /07/2021 07:20:29	09/14/202 09/08/202 09/08/202 09/08/202 09/03/202 09/07/202	Finish 21 07:30:00 21 15:09:50 21 14:15:00 21 09:15:00 21 15:48:33 21 07:52:26	•	Quantity 0.50 0.66 0.13 1.21 0.41 0.53	\$2.00 2.00 Total Cost \$59.00 \$78.34 \$15.54 \$143.04 \$48.31 \$62.84

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Work Order Charge Detail

<u>Job Code</u> 66-17-013	<u>Job Description</u> PERFORM ALIGNMENT	Employee No. 11310047	<u>Start</u> <u>Finish</u> 09/09/2021 13:50:33 09/09/2021 14:13	44	Quantity 0.39	<u>Total Cost</u> \$45.59
					LABOR	528.32
Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	4.50	6	\$27.00
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	7.59	1	\$7.59
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	6.45	1	\$6.45
66-PM-PMA	PERFORM OIL CHANGE	VV324	TRANS FLUID QT	6.38	1	\$6.38
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	C111	RED BRAKE CLEANER	5.15	1	\$5.15
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.50	11	\$5.45
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21030	TPMS SERVICE KIT 6-116	4.31	4	\$17.22
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	4	\$798.00
03-13-001	REPLACE NEW FRONT BRAKES & ROTORS	PWRZ36-976	BRAKE PADS	63.90	1	\$63.90
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	(4)	(\$798.00)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	05485	TIRE LT245/75R16 BFG COMM T/A	199.50	4	\$798.00
					PARTS	944.73

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 40929

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

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

(ABLACK) AB installed new front brake pads. Test drove bedded in brakes. Rechecked ok.

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades.

66-13-130 - PERFORM Burnish Brakes

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced all 4 tires and balanced. Aired to spec. Unit is waiting on brake job now. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI and found all 4 tires need replaced and the front brakes need replaced also cut rotors. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW MILEAGE-20661

CH-SP - CHARGE Shop Supplies

CU-13-001 - CUT FRONT BRAKES & ROTORS

(ABLACK) AB cut both front rotors

UNIT NO:		242326	2017 TOYO	TA ATC	COM	IA			WORK O	RDER NO): 4 1	036		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	09/27/202	21 14:49:47 21 15:15:26 21 10:58:59	LOCATION METER 1 - IN-SERVIC UNIT SERI	M: 20754 E DATE:	ME 06/13/20	y Automotive : ETER 2 - H: 17 GN0HX09163	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL CO	OMMERCIAL	TOTAL COS	Ι
06-15	INSPEC	STEERING		DON	0	N	GARAGE	0.52	\$61.33	\$0.00	\$0	.00	\$61.33	
06-40	INSPEC	FENGINE / MOTOR	SYSTEMS	DON	0	N	GARAGE	1.00	\$118.00	\$0.00	\$0	.00	\$118.00	
09-15	ALIGN S	TEERING		DON	0	N	GARAGE	0.41	\$48.05	\$0.00	\$0	.00	\$48.05	
66-17-028	PERFOR	M MOUNT AND BA	LANCE TIRE	DON	0	N	GARAGE	0.54	\$63.92	\$202.71	\$0	.00	\$266.63	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	.00	\$2.00	
JOB COUN	IT: 5				WC	RK ORI	DER TOTAL	2.47	29	1.30	202.71	2.00	496.	.01
Job Code CH-SP	CHARGE SI	Job Descripti	<u>on</u>	5	<u>v</u> 03163	<u>/endor N</u>	l <u>o.</u> 1	Invoice No.	<u>Purcha</u>	ase Order N	<u>o.</u>		Total Cost	2.00
												COMML	2.	.00
Job Code		Job Descripti				nployee		<u>Start</u>		<u>Finish</u>		Quantity	Total Cost	
06-40		NGINE / MOTOR SYS	TEMS		1310047			/28/2021 07:00:00		21 08:00:00		1.00		
09-15	ALIGN STE	ERING		1	1310047	7	09	/17/2021 15:30:33	09/17/20	21 15:54:59		0.41	\$48	3.05
SO-05	SCAN OUT	ELECTRONIC ENGIN	E EEC SYSTEM	<i>l</i> 1	1310047	7	09	/16/2021 07:13:40	09/16/20	21 09:08:11		(1.91	(\$225.	22)
SO-05	SCAN OUT	ELECTRONIC ENGIN	E EEC SYSTEM	<i>l</i> 1	1310047	7	09	/16/2021 07:13:40	09/16/20	21 09:08:11		1.91	\$225	.22
06-15	INSPECT ST	ΓEERING		1	1310047	7	09	/16/2021 09:08:11	09/16/20	21 09:39:22		0.52	\$61	.33
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	1	1901357	7	09	/17/2021 07:37:08	09/17/20	21 08:09:38		0.54	\$63	3.92
												LABOR	291.	.30
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost	
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	٧	/HEEL V	WEIGHT	W	HEEL WEIGHT KN	NOCK ON		0.48	2	\$0	0.96
66-17-028	PERFORM I	MOUNT AND BALANC	E TIRES	0	5485		TII	RE LT245/75R16 E	BFG COMM T/	A	201.75	1	\$201	
												PARTS	202.	.71

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 41036

Work Order Notes

(LISAPATE) Driver hit a curb and took a chunk out of RF tire-also Dale Cole can hear a roaring noise when accelerating on quick acceleration.

Job Notes

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. EH

06-40 - INSPECT ENGINE / MOTOR SYSTEMS

(LISAPATE) Performed a road test. Did not find any obvious problems relating to noise concern. Verified bolts were tight at exhaust manifold flange. Examined engine mounts for damage. EH

09-15 - ALIGN STEERING

(EHOWELL) Checked Alignment. No adjustments needed. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) miles: 20754 Replaced and balanced R/F tire. Did re-use valve stem kit tires were recently replaced. AMG

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE)

(LISAPATE) cancelled job did not scan out

UNIT NO:		242326	2017 TOY	OTA TA	COM	Α			WORK OF	RDER NO:	419	57		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 17TOYTACOMA	2017 ⁻	OPENE COMPL CLOSE Toyota Ta	ETED I	DATE:	01/06/202	22 13:29:25 22 07:53:02 22 11:08:19	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	DATE:	MET 06/13/2017	ER 2 - H:	0	
JOB CODE		JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIA	AL COI	MMERCIAL	<u>TOTAL</u>	COST
03-32-002	REPLAC	E NEW BATTERY		DON	0	N	GARAGE	0.02	\$2.56	\$113.55	\$0.00	0	\$116.11	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	0	\$2.00	
JOB COUN	T: 2				wo	RK ORI	DER TOTAL:	0.02	2.	.56 11	3.55	2.00		118.11
Job Code		Job Descripti	<u>on</u>		<u>V</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	se Order No.			<u>Total</u>	Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1				_			\$2.00
												COMML		2.00
Job Code		Job Descripti	<u>on</u>		<u>Em</u>	ployee	No.	<u>Start</u>	E	inish		Quantity	<u>Total</u>	Cost
03-32-002	REPLACE N	EW BATTERY		11	1213180	1	01/	/04/2022 13:53:51	01/04/202	2 13:55:09		0.02		\$2.56
											-	LABOR		2.56
Job Code		Job Descripti	<u>on</u>			Part No	<u>.</u>	Des	cription	<u>Un</u>	it Price	Quantity	Total	Cost
03-32-002	REPLACE N	EW BATTERY		24	4F2		ВА	TTERY BCI 24F 5	50CCA		113.55	1		\$113.55
												PARTS		113.55

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 41957

Work Order Notes

(LISAPATE) Per driver check battery had to jump off

Job Notes

03-32-002 - REPLACE NEW BATTERY

(MSIDES) Found battery to test bad. Replaced battery. MS

CH-SP - CHARGE Shop Supplies

UNIT NO:		242326	2017 TO	YOTA TA	COM	Α			WORK OR	DER NO:	42	374	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA	2017	OPENE COMPL CLOSE 7 Toyota Ta	ETED	DATE:	02/16/202	2 14:07:10 2 15:13:41 2 08:21:08	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 21922 DATE :	ME 06/13/201	TER 2 - H:	0
JOB CODE	_	JOB DESCRIPTIO	<u>N</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	RIAL CO	MMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLAI	DES	DON	Р	Ν	GARAGE	0.03	\$2.98	\$15.18	\$0.	00	\$18.16
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.19	\$21.96	\$0.00	\$0.	00	\$21.96
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.	00	\$2.00
JOB COUN	IT: 3				wo	RK ORI	ER TOTAL:	0.21	24.9	94	15.18	2.00	42.12
Job Code		Job Description	<u>on</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	Purchas	e Order No.	<u>.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$2.0
												COMML	2.00
Job Code		Job Description	<u>on</u>		<u>En</u>	nployee	<u>No.</u>	<u>Start</u>	<u>Fi</u>	<u>inish</u>		Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		1	1074414	ļ	02/	15/2022 15:29:43	02/15/2022	2 15:31:14		0.03	\$2.98
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		02/	15/2022 15:12:43	02/15/2022	2 15:23:53		0.19	\$21.96
												LABOR	24.94
Job Code		Job Description	<u>on</u>			Part No	_	Des	cription	<u>U</u>	nit Price	Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES		2	2-1		WI	PER BLADE 22" 1	TRICO EXACT		7.59	1	\$7.5
03-51-038	REPLACE N	IEW WIPER BLADES		Т	WB20-1		WI	PER BLADE 20"			7.59	1	\$7.5
												PARTS	15.18

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 42374

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 1261 miles since the last PM. Checked fluids battery tire pressure and updated oil change sticker. SH

UNIT NO:		242326 20	017 TOY	AT ATC	ACOM	Α			WORK	ORDER NO): 4	43883		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED PREVENTIVE MAIN' 17TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	07/11/202	22 08:17:34 22 14:10:58 22 07:34:13		- M: 23899 CE DATE:	06/13/2	sity Automotive s METER 2 - H: 2017 25GN0HX09163	0	
JOB CODE	1	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATE	ERIAL	COMMERCIAL	TOTAL	COST
66-17-033	PERFOR	M TIRE ROTATION A	ND BRAKE	DON	Р	N	GARAGE	0.39	\$46.32	\$0.00	9	\$0.00	\$46.32	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.32	\$37.99	\$42.29	5	\$0.00	\$80.28	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	9	\$2.00	\$2.00	
JOB COUN	IT: 3				WC	RK ORI	DER TOTAL:	: 0.71	1	84.31	42.29	2.00	ı	128.60
Job Code		Job Description	<u>1</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purcl</u>	nase Order N	l <u>o.</u>		<u>Total</u>	Cost
CH-SP	CHARGE Sh	nop Supplies		5	03163		1						_	\$2.00
												COMML		2.00
Job Code		Job Description	<u>1</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	07	/08/2022 10:51:47	07/08/2	2022 10:54:08		0.04		\$4.62
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414	ļ	07	7/08/2022 10:17:16	07/08/2	2022 10:34:14		0.28		\$33.37
66-17-033	PERFORM 1	TIRE ROTATION AND BE	RAKE INSPE	CTION 1	1074414	ļ.	07	//08/2022 10:54:20	07/08/2	2022 11:17:53		0.39		\$46.32
												LABOR		84.31
Job Code		Job Description	<u>1</u>			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	e Quantity	<u>Total</u>	Cost
66-PM-PMA	PERFORM (OIL CHANGE		0	5089		BF	RAKE CLEAN NON	N-FLAMMABI	LE 140Z	6.9	90 1		\$6.90
66-PM-PMA	PERFORM (OIL CHANGE		0	W20BT		BU	JLK OIL 0W20 FS			4.4	49 6		\$26.91
66-PM-PMA	PERFORM (OIL CHANGE		F	L910S		FII	LTER-OIL			8.4			\$8.48
												PARTS		42.29

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 43883

Work Order Notes

(IFALLS) pm

Job Notes

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

(HHARBIN) Rotated tires and inspected brakes. SH

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

	017 TOY	AT ATC	COM	Α			WORK	ORDER NO	D:	45538				
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	12/13/20	22 13:23:03 22 09:05:13 22 12:39:03	METER	ON: GARAGI 1-M: 26165 VICE DATE: ERIAL NO:	06/13/	METER 2 - H	ı: 0	es
JOB CODE	1	JOB DESCRIPTION	,	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LAB	OR MAT	ERIAL	COMMERCI	AL TO	TAL COST
03-51-038	REPLAC	E NEW WIPER BLADI	ES	DON	Р	N	GARAGE	0.02	\$2.46	\$15.64		\$0.00	\$18.1	10
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.31	\$37.14	\$42.27		\$0.00	\$79.4	1 1
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00)
JOB COUN	IT: 3				WC	RK ORI	DER TOTAL	: 0.34	ı	39.60	57.91	5	.00	102.51
Job Code		Job Description	<u>l</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	<u>Pur</u>	chase Order N	<u>lo.</u>		<u>T</u>	otal Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1							\$5.00
												COMM	L	5.00
Job Code		Job Description	1		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		<u>Quanti</u>	ty T	otal Cost
66-PM-PMA	PERFORM (OIL CHANGE		1	2201267	,	12	2/12/2022 15:18:23	12/12	2/2022 15:37:16		(.31	\$37.14
03-51-038	REPLACE N	IEW WIPER BLADES		1	2201267	,	12	2/12/2022 15:37:16	12/12	2/2022 15:38:31		(.02	\$2.46
												LABO	R	39.60
Job Code		Job Description	<u>1</u>			Part No	<u>.</u>	Des	cription		Unit Pri	ce Quanti	ty T	otal Cost
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		0	IL FILTER			5	.73	1	\$5.73
66-PM-PMA	PERFORM (OIL CHANGE		0	W20BT		В	ULK OIL 0W20 FS			6	.09	6	\$36.54
03-51-038	REPLACE N	IEW WIPER BLADES		2	2-1		W	IPER BLADE 22"	TRICO EXA	ACT	7	.82	1	\$7.82
03-51-038	REPLACE N	IEW WIPER BLADES		Т	WB20-1		W	IPER BLADE 20"			7	.82	1	\$7.82
												PART	3	57.91

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 45538

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wipers-GC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM changed oil and oil filter-GC checked fluids and tires and tire pressure, battery good, Miles- 26,165

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

UNIT NO:	242326	2017 TOYOTA TACOMA	WORK ORDER NO:	46902

USING DEPT NO: 507201 OPENED DATE: 04/28/2023 10:27:48 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 05/02/2023 14:40:20
 METER 1 - M:
 26998
 METER 2 - H:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 05/04/2023 11:54:18
 IN-SERVICE DATE:
 06/13/2017

TECH SPEC NO: 17TOYTACOMA 2017 Toyota Tacoma UNIT SERIAL NO: 5TFRX5GN0HX091632

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	RSN	<u>WRTY</u>	JOB LOC	LABOR HRS	LABO	<u>MATERI</u>	AL COMME	RCIAL TOTAL	COST
03-51-038	REPLACE NEW WIPER BLADES	DON	Р	Ν	GARAGE	0.10	\$11.80	\$16.61	\$0.00	\$28.41	
66-79-003	PERFORM SAFETY INSPECTION	DON	Υ	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80	
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	N	GARAGE	0.30	\$35.89	\$0.00	\$0.00	\$35.89	
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	Р	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80	
JOB COUNT	: 5		wo	RK ORI	DER TOTAL:	0.60		71.29 1	6.61	5.00	92.90

Job CodeJob DescriptionVendor No.Invoice No.Purchase Order No.Total CostCH-SPCHARGE Shop Supplies5031631\$5.00COMML5.00

					COMME	0.00
Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	05/01/2023 11:06:07	05/01/2023 11:08:55	0.05	\$5.51
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/01/2023 10:47:38	05/01/2023 11:05:53	0.30	\$35.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	05/01/2023 11:06:07	05/01/2023 11:08:55	(0.05)	(\$5.51)
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/02/2023 12:09:34	05/02/2023 12:15:34	0.10	\$11.80
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/02/2023 12:09:34	05/02/2023 12:09:34	0.00	\$0.00
66-79-003	PERFORM SAFETY INSPECTION	12052187	05/02/2023 12:09:34	05/02/2023 12:09:34	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/02/2023 12:18:31	05/02/2023 12:24:31	0.10	\$11.80
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/02/2023 12:18:31	05/02/2023 12:18:31	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	12052187	05/02/2023 12:18:31	05/02/2023 12:18:31	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12052187	05/02/2023 12:23:05	05/02/2023 12:29:05	0.10	\$11.80
WA-00	WASH COMPLETE VEHICLE	12052187	05/02/2023 12:23:05	05/02/2023 12:23:05	0.00	\$0.00
WA-00	WASH COMPLETE VEHICLE	12052187	05/02/2023 12:23:05	05/02/2023 12:23:05	0.00	\$0.00
					LABOR	71.29

The University of Alabama Work Order Charge Detail

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	8.28	1	\$8.28
				•	PARTS	16.61

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

242326 **WORK ORDER NO: UNIT NO:** 2017 TOYOTA TACOMA 46902

Work Order Notes

(EHANNAH) pm- replace wipers - Do SI - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI. Found no issues. JAW

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) Performed PM-GC, Fluid check only, vehicle drive 833 miles, air filter good, checked tires and tire pressure.

Miles, 26,998

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GRCOOK) Replaced cabin filter- 5-1-23- GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Hand washed unit. JAW

UNIT NO:		242326	2017 TOY	OTA TA	COM	A			WORK OR	DER NO	:	47959		
USING DEPT NO: WO STATUS: WO VISIT REASON: TECH SPEC NO:		507201 CLOSED SCHEDULED 17TOYTACOMA	2017	OPENE COMPL CLOSE Toyota Ta	ETED I D DATI	DATE:	08/25/202	3 09:06:39 3 09:33:20 3 12:39:32	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 28050 DATE :	06/13/2	sity Automotive \$ METER 2 - H: 2017 K5GN0HX091632	0	
JOB CODE		JOB DESCRIPTION	<u>NC</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL	COMMERCIAL	TOTAL (COST
06-52-007	INSPECT	CAMERA		DON	0	Ν	GARAGE	1.01	\$119.31	\$0.00		\$0.00	\$119.31	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00		\$5.00	\$5.00	
JOB COUN	T: 2				WO	RK ORI	DER TOTAL:	1.01	119.	31	0.00	5.00		124.31
Job Code		Job Descript	<u>ion</u>		V	endor N	<u>o.</u>	Invoice No.	Purchas	e Order No	<u>).</u>		Total (Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>	<u>F</u>	<u>inish</u>		Quantity	Total (Cost
06-52-007	INSPECT CA	AMERA		1	310047		08/	23/2023 09:49:01	08/23/2023	3 10:13:51		0.41		\$48.84
06-52-007	INSPECT CA	AMERA		1′	310047		08/	23/2023 11:22:22	08/23/2023	3 11:52:56		0.51		\$60.11
06-52-007	INSPECT CA	AMERA		1	310047		08/	23/2023 09:30:00	08/23/2023	3 09:33:32		0.06		\$6.95
06-52-007	INSPECT CA	AMERA		1′	310047		08/	23/2023 09:13:16	08/23/2023	3 09:15:00		0.03		\$3.41
												LABOR		119.31

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 47959

Work Order Notes

(EHANNAH) inspect laptop for not getting power to it

Job Notes

06-52-007 - INSPECT CAMERA

(IFALLS) Examined fuses at under hood fuse block, but did not find any blown. The LPR processing unit is receiving power and ground from the vehicle battery, but the lights on the unit are not illuminating.

Did not find power on the fuse at the module near the center console.

Also, checked the two chords for power and ground at the module near the center console/laptop, but no power and ground were found on the chords. (Checked AC and DC voltage.) EH .5

UNIT NO:		242326	2017 TOYO	TA ATC	COM	Α			WORK OF	RDER NO	: 48	8161	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DATI	DATE:	09/14/202	23 11:35:40 23 11:02:45 23 13:28:01	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n: 28255 DATE:	M 06/13/20	ty Automotive S ETER 2 - H: 017 GN0HX091632	0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>NC</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	Ν	GARAGE	0.33	\$38.94	\$71.01	\$0	0.00	\$109.95
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.00	\$0.00	\$0.00	\$0	0.00	\$0.00
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL:	0.33	38.	.94	71.01	5.00	114.9
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	se Order No	<u>).</u>		Total Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1						\$5.
												COMML	5.0
Job Code		Job Descript	<u>ion</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u> </u>	inish		Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		1:	2395904	ļ	09	/14/2023 07:00:00	09/14/202	3 07:19:48		0.33	\$38.
												LABOR	38.9
Job Code		Job Descript	<u>ion</u>			Part No	-	<u>Des</u>	cription	<u> </u>	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		4	9155		All	R FILTER			27.18	1	\$27.
66-PM-PMA	PERFORM (OIL CHANGE		В	T223		OI	L FILTER			6.21	1	\$6.
66-PM-PMA	PERFORM (OIL CHANGE		0'	W20BT		BU	JLK OIL 0W20 FS			6.27		\$37.
												PARTS	71.0

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 48161

Work Order Notes

(LRUSHING) pm-wash vehicle

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(LISAPATE) Wash bay is down FC

UNIT NO:		242326	2017 TOYO	TA TA	ACOM	Α			WORK O	RDER NO): 4	49934	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 17TOYTACOMA	ı	OPENE COMPL CLOSE oyota T	ETED	DATE:	03/04/202	24 14:46:28 24 11:38:13 24 09:35:46	LOCATION METER 1 - IN-SERVICI UNIT SERIA	M: 28793 E DATE:	06/13/2		0
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL (COMMERCIAL	TOTAL COST
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	\$5.00	\$5.00
PD-00-999	PREP DI	SPOSE PREPARE	UNIT FOR DI	DON	D	N	GARAGE	1.00	\$118.00	\$42.27	\$	80.00	\$160.27
JOB COUN	IT: 2				wo	RK ORI	DER TOTAL	1.0	0 118	3.00	42.27	5.00	165.27
Job Code		Job Descript	tion_		<u>v</u>	endor N	l <u>o.</u>	Invoice No.	<u>Purcha</u>	se Order No	<u>o.</u>		Total Cost
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$5.00
												COMML	5.00
Job Code		Job Descript	tion_		<u>En</u>	nployee	No.	<u>Start</u>	,	<u>Finish</u>		Quantity	Total Cost
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	. 1	1399745	5	03	/04/2024 09:19:0	5 03/04/202	24 09:19:05		0.00	\$0.00
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	. 1	1399745	j	03	/04/2024 09:19:0	5 03/04/202	24 09:19:05		0.00	\$0.00
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	. 1	1399745	5	03	/04/2024 09:19:0	5 03/04/202	24 10:19:05		1.00	\$118.00
												LABOR	118.00
Job Code		Job Descript	tion			Part No	<u>.</u>	De	scription		Unit Price	e Quantity	Total Cost
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	. 0	8984		AΓ	HESIVE REMO	/ER		42.0	00 1	\$42.00
PD-00-999	PREP DISP	OSE PREPARE UNIT	FOR DISPOSAL	. V	VILW747	•	R/	AZOR BLADES			0.1	142	\$0.27
												PARTS	42.27

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UNIT NO: 242326 2017 TOYOTA TACOMA WORK ORDER NO: 49934

Work Order Notes

(EHANNAH) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks and tag. No GPS. Miles 28,864 CW/RC

Report Printed: 03/11/2024 13:34:39 By User: GLOBETTI

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: Mon Mar 11 2024 13:34:39 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) =

'242326') //Q=