

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 42637

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 03/10/2022 10:10:52 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 03/10/2022 13:51:19 | METER 1 - N: 97389 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 03/11/2022 08:06:39 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | UNIT SERIAL NO: 5TDZK3DC5BS109822 | |

| <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 | \$4.13 | \$31.82 | \$0.00 | \$35.95 |
| 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:** **0.04** **4.13** **31.82** **2.00** **37.95**

| <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> |
|-----------------|--------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 03/10/2022 10:21:39 | 03/10/2022 10:23:45 | 0.04 | \$4.13 |
| LABOR | | | | | 4.13 | |

| <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 | 19280 | WIPER BLADE 28IN OE BEAM | 12.43 | 1 | \$12.43 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 16A | 16" REAR WIPER | 9.20 | 1 | \$9.20 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.19 | 1 | \$10.19 |
| PARTS | | | | | 31.82 | |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 42637

Work Order Notes

(LISAPATE) Replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced all wiper blades

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 43934

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 07/12/2022 11:37:22 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 07/14/2022 15:54:08 | METER 1 - N: 97389 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 07/21/2022 11:50:37 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | | UNIT SERIAL NO: 5TDZK3DC5BS109822 |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BI | DON | O | N | GARAGE | 0.30 | \$35.40 | \$149.69 | \$0.00 | \$185.09 |
| 03-51-038 | REPLACE NEW WIPER BLADES | DON | P | N | GARAGE | 0.11 | \$12.55 | \$32.06 | \$0.00 | \$44.61 |
| 66-79-002 | PERFORM SERVICE CALL | DON | B | N | GARAGE | 0.50 | \$59.00 | \$0.00 | \$0.00 | \$59.00 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.59 | \$70.01 | \$78.70 | \$0.00 | \$148.71 |
| 66-PM-PMC | PERFORM CABIN FILTER REPLACEMEI | DON | P | N | GARAGE | 0.09 | \$10.85 | \$29.30 | \$0.00 | \$40.15 |
| CH-SP | CHARGE Shop Supplies | DON | 2 | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$2.00 | \$2.00 |

| | | | | | | |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|
| JOB COUNT: 6 | WORK ORDER TOTAL: | 1.59 | 187.81 | 289.75 | 2.00 | 479.56 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|---------------|

| <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> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-79-002 | PERFORM SERVICE CALL | 11213180 | 07/18/2022 07:00:00 | 07/18/2022 07:30:00 | 0.50 | \$59.00 |
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY | 12052187 | 07/14/2022 07:00:00 | 07/14/2022 07:18:00 | 0.30 | \$35.40 |
| 66-PM-PMC | PERFORM CABIN FILTER REPLACEMENT | 11074414 | 07/13/2022 10:49:31 | 07/13/2022 10:55:02 | 0.09 | \$10.85 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 07/13/2022 10:13:41 | 07/13/2022 10:49:17 | 0.59 | \$70.01 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 12052187 | 07/13/2022 10:40:05 | 07/13/2022 10:46:28 | 0.11 | \$12.55 |
| | | | | | LABOR | 187.81 |

| <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 | 19280 | WIPER BLADE 28IN OE BEAM | 12.66 | 1 | \$12.66 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.20 | 1 | \$10.20 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 16A | 16" REAR WIPER | 9.20 | 1 | \$9.20 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 6.90 | 1 | \$6.90 |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 4.49 | 7 | \$31.40 |
| 66-PM-PMA | PERFORM OIL CHANGE | 04152-YZZA1 | FILTER-OIL | 5.21 | 1 | \$5.21 |

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-PM-PMC | PERFORM CABIN FILTER REPLACEMENT | 24511 | CABIN AIR FILTER CARBON | 29.30 | 1 | \$29.30 |
| 66-PM-PMA | PERFORM OIL CHANGE | 49430 | AIR FILTER | 35.19 | 1 | \$35.19 |
| 03-34-020 | REPLACE NEW THIRD BRAKE LIGHT BULB/ASSY | DOR923288 | 3RD BRAKE LIGHT ASSEMBLY | 149.69 | 1 | \$149.69 |
| | | | | | PARTS | 289.75 |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 43934

Work Order Notes

(LISAPATE) Unit is at Capstone lot off 2nd Ave has a dead battery

Job Notes

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

(EKIMBREL) JW CHANGED 3RD BRAKE LIGHT ASSEMBLY

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) RC BROUGHT TO SHOP

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(HHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 46165

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 02/15/2023 10:18:58 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/27/2023 07:22:16 | METER 1 - N: 97389 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/27/2023 08:40:28 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | UNIT SERIAL NO: 5TDZK3DC5BS109822 | |

| <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 | \$4.56 | \$23.25 | \$0.00 | \$27.81 |
| 06-15 | INSPECT STEERING | DON | O | N | GARAGE | 0.34 | \$40.58 | \$0.00 | \$0.00 | \$40.58 |
| 66-17-013 | PERFORM ALIGNMENT | DON | O | N | GARAGE | 1.47 | \$173.92 | \$37.29 | \$0.00 | \$211.21 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRE | DON | O | N | GARAGE | 1.11 | \$130.78 | \$580.40 | \$0.00 | \$711.18 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.50 | \$58.77 | \$80.34 | \$0.00 | \$139.11 |
| 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: | 3.46 | 408.61 | 721.28 | 5.00 | 1,134.89 |
|---------------------|--------------------------|-------------|---------------|---------------|-------------|-----------------|

| <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> |
|-----------------|---------------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-17-013 | PERFORM ALIGNMENT | 11310047 | 02/21/2023 14:30:00 | 02/21/2023 14:53:43 | 0.40 | \$46.64 |
| 66-17-013 | PERFORM ALIGNMENT | 11310047 | 02/21/2023 13:10:17 | 02/21/2023 14:15:00 | 1.08 | \$127.28 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11074414 | 02/20/2023 09:30:00 | 02/20/2023 09:44:22 | 0.24 | \$28.25 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 11074414 | 02/20/2023 08:22:52 | 02/20/2023 09:15:00 | 0.87 | \$102.53 |
| 06-15 | INSPECT STEERING | 11074414 | 02/15/2023 13:29:38 | 02/15/2023 13:50:16 | 0.34 | \$40.58 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 11074414 | 02/15/2023 13:25:22 | 02/15/2023 13:27:41 | 0.04 | \$4.56 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 02/15/2023 13:00:14 | 02/15/2023 13:23:38 | 0.39 | \$46.02 |
| 66-PM-PMA | PERFORM OIL CHANGE | 11074414 | 02/15/2023 10:28:14 | 02/15/2023 10:34:43 | 0.11 | \$12.75 |
| | | | | | LABOR | 408.61 |

| <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 | 19280 | WIPER BLADE 28IN OE BEAM | 12.78 | 1 | \$12.78 |
| 03-51-038 | REPLACE NEW WIPER BLADES | 19200 | WIPER BLADE OE BEAM STYLE 20IN | 10.47 | 1 | \$10.47 |
| 66-PM-PMA | PERFORM OIL CHANGE | 05089 | BRAKE CLEAN NON-FLAMMABLE 14OZ | 7.86 | 1 | \$7.86 |

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-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 6.09 | 7 | \$42.63 |
| 66-PM-PMA | PERFORM OIL CHANGE | 04152-YZZA1 | FILTER-OIL | 8.01 | 1 | \$8.01 |
| 66-PM-PMA | PERFORM OIL CHANGE | 0W20BT | BULK OIL 0W20 FS | 6.09 | (7) | (\$42.63) |
| 66-PM-PMA | PERFORM OIL CHANGE | 5W20BT | BULK OIL 5W20 SYNTHETIC THOMAS | 6.24 | 7 | \$43.68 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 21030 | TPMS SERVICE KIT 6-116 | 6.96 | 4 | \$27.84 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 63001 | 1/4 OZ STICK ON TAPE WEIGHT | 0.14 | 26 | \$3.51 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58123 | 1.00 OZ WHEEL WEIGHT | 0.50 | 3 | \$1.49 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 58124 | 1.25 OZ WHEEL WEIGHT | 0.60 | 1 | \$0.60 |
| 66-PM-PMA | PERFORM OIL CHANGE | 164050P040 | COOLANT RESERVOIR CAP | 20.79 | 1 | \$20.79 |
| 66-17-028 | PERFORM MOUNT AND BALANCE TIRES | 011535 | TIRE 235/60R17 FSTONE WTHRGRIP | 136.74 | 4 | \$546.96 |
| 66-17-013 | PERFORM ALIGNMENT | K72641 | REAR WHEEL ALIGNMENT SHIM | 22.08 | 1 | \$22.08 |
| 66-17-013 | PERFORM ALIGNMENT | K72642 | REAR WHEEL WALIGNMENT SHIM | 15.21 | 1 | \$15.21 |
| | | | | | PARTS | 721.28 |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 46165

Work Order Notes

(EHANNAH) PM- REPLACE WIPERS

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

06-15 - INSPECT STEERING

(SHARBIN) Inspected the steering found no issues at this time. SH

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed alignment. Added rear shims to both sides of the vehicle to bring the wheels closer to specification. EH
Add .5 HR for shims.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) Mounted and balanced 4 tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. Vehicle needs 4 tires due to dot dates. SH
(SHARBIN) Coolant over flow tank cap is missing. Installed a new one. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 50412

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 04/03/2024 13:19:44 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 04/05/2024 07:35:57 | METER 1 - N: 97389 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 04/05/2024 08:45:06 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | | UNIT SERIAL NO: 5TDZK3DC5BS109822 |

| <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 | \$2.72 | \$2.72 |
| PD-00-999 | PREP DISPOSE PREPARE UNIT FOR DI | DON | D | N | GARAGE | 0.02 | \$2.72 | \$0.00 | \$0.00 | \$2.72 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.72** **0.00** **2.72** **5.44**

| <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 | | \$2.72 |
| | | | | COMML | 2.72 |

| <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 | 12395904 | 04/04/2024 14:49:24 | 04/04/2024 14:50:47 | 0.02 | \$2.72 |
| | | | | | LABOR | 2.72 |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 50412

Work Order Notes

(EHANNAH) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(FCONTRER) prepare unit for disposal fc

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 7790

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 02/21/2011 14:21:37 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 02/23/2011 07:22:36 | METER 1 - N: 181 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 02/23/2011 07:22:38 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | UNIT SERIAL NO: 5TDZK3DC5BS109822 | |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFI | DON | O | N | GARAGE | 0.50 | \$28.75 | \$60.00 | \$0.00 | \$88.75 |
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE | DON | C | N | GARAGE | 0.50 | \$28.75 | \$0.00 | \$0.00 | \$28.75 |

JOB COUNT: 2 **WORK ORDER TOTAL:** **1.00** **57.50** **60.00** **0.00** **117.50**

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u> | <u>Finish</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|---|---------------------|---------------------|---------------------|-----------------|-------------------|
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFIERS | 11268671 | 02/22/2011 14:57:21 | 02/22/2011 14:57:35 | 0.00 | (\$0.22) |
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFIERS | 11268671 | 02/22/2011 14:57:21 | 02/22/2011 14:57:35 | 0.00 | \$0.22 |
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFIERS | 11268671 | 02/22/2011 14:57:21 | 02/22/2011 15:27:21 | 0.50 | \$28.75 |
| PS-00-001 | PREP SERVICE NEW UNIT IN-SERVICE INSPECTION | 11328035 | 02/21/2011 17:00:00 | 02/21/2011 17:30:00 | 0.50 | \$28.75 |
| | | | | | LABOR | 57.50 |

| <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> |
|-----------------|-----------------------------------|-----------------|------------------------|-------------------|-----------------|-------------------|
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFIERS | WORDMARK | WORDMARK-CRIMSON/ GRAY | 22.50 | 2 | \$45.00 |
| 03-53-006 | REPLACE NEW WORDMARKS/IDENTIFIERS | IDENTIFIER | IDENTIFIER | 7.50 | 2 | \$15.00 |
| | | | | | PARTS | 60.00 |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 7790

Work Order Notes

(LPATE) PDI

Job Notes

03-53-006 - REPLACE NEW WORDMARKS/IDENTIFIERS

(LPATE) INSTALLED U OF A WORDMARKS WITH GADSEN IDENTIFIERS

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

(LPATE) PDI COMPLETE-FLUIDS AND TIRE PRESSURES ARE GOOD-DECALS ARE DONE

Work Order Charge Detail

UNIT NO: 238686 **2011 TOYOTA SIENNA** **WORK ORDER NO:** 8812

| | | |
|--|--|--|
| USING DEPT NO: 212110 | OPENED DATE: 07/28/2011 08:37:15 | LOCATION: GARAGE - University Automotive Services |
| WO STATUS: CLOSED | COMPLETED DATE: 08/01/2011 07:33:09 | METER 1 - N: 6475 METER 2 - N: 0 |
| WO VISIT REASON: SCHEDULED | CLOSED DATE: 08/01/2011 07:33:12 | IN-SERVICE DATE: 02/21/2011 |
| TECH SPEC NO: 11TOYSIENNA 2011 TOYOTA SIENNA | UNIT SERIAL NO: 5TDZK3DC5BS109822 | |

| <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> |
|-----------------|-----------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| 16-02 | TRANSPORT CAB & SHEET METAL | DON | O | N | GARAGE | 1.06 | \$60.95 | \$0.00 | \$0.00 | \$60.95 |
| 24-02-061 | REPAIR WINDSHIELD | DON | O | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$17.25 | \$17.25 |
| 66-PM-PMA | PERFORM OIL CHANGE | DON | P | N | GARAGE | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | |
|---------------------|--------------------------|-------------|--------------|-------------|--------------|--------------|
| JOB COUNT: 3 | WORK ORDER TOTAL: | 1.06 | 60.95 | 0.00 | 17.25 | 78.20 |
|---------------------|--------------------------|-------------|--------------|-------------|--------------|--------------|

| <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> | |
|-----------------|------------------------|-------------------|--------------------|---------------------------|-------------------|--------------|
| 24-02-061 | REPAIR WINDSHIELD | 11245625 | 101029 | 0012630 | \$17.25 | |
| | | | | | COMML | 17.25 |

| <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> |
|-----------------|-----------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 16-02 | TRANSPORT CAB & SHEET METAL | 11338644 | 07/29/2011 05:59:31 | 07/29/2011 07:03:07 | 1.06 | \$60.95 |
| | | | | | LABOR | 60.95 |

Work Order Charge Detail

UNIT NO: 238686 2011 TOYOTA SIENNA

WORK ORDER NO: 8812

Work Order Notes

(LPATE) REPAIR DING IN WINDSHIELD-MAINTENANCE IS BEING DONE BY TOYOTA DEALER IN GADSEN.

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LPATE) TAKEN TO ROZAR'S BY TM

24-02-061 - REPAIR WINDSHIELD

(LPATE) ROZER'S REPAIR DING IN LEFT SIDE OF WINDSHIELD. PD BY CC.

66-PM-PMA - PERFORM OIL CHANGE

(LPATE) OIL CHANGE NOT DONE BY GARAGE DONE BY TOYOTA PER STICKER NEXT SERVICE DUE AT 9,355 MILES.

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: Mon Apr 08 2024 16:12:21 **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.serial_no} = '5TDZK3DC5BS109822') //Q=