

# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 34871

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 11/14/2019 11:26:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/18/2019 10:32:41	<b>METER 1 - M:</b> 54 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/18/2019 10:32:41	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY      2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.50**      **36.25**      **0.00**      **0.00**      **36.25**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	11/14/2019 11:27:20	11/14/2019 11:57:20	0.50	\$36.25
					<b>LABOR</b>	<b>36.25</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 34871

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**Work Order Notes**

(LISAPATE) New unit do PDI

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**Job Notes**

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

(LISAPATE) PDI completed

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 35638

<b>USING DEPT NO:</b>	207551	<b>OPENED DATE:</b>	02/12/2020 09:25:10	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	02/17/2020 12:51:21	<b>METER 1 - M:</b>	4316	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	02/17/2020 12:51:24	<b>IN-SERVICE DATE:</b>	11/13/2019	
<b>TECH SPEC NO:</b>	20TOYOTACAMRY	2020 Toyota Camry		<b>UNIT SERIAL NO:</b>	4T1C11AK1LU304740	

<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	1.61	\$116.58	\$39.58	\$0.00	\$156.16

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.61**      **116.58**      **39.58**      **0.00**      **156.16**

<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	02/12/2020 14:30:00	02/12/2020 15:59:04	1.48	\$107.62
66-PM-PMA	PERFORM OIL CHANGE	12052187	02/12/2020 14:07:35	02/12/2020 14:15:00	0.12	\$8.96
					<b>LABOR</b>	<b>116.58</b>

<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	6.62	5	\$33.08
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.50	1	\$6.50
					<b>PARTS</b>	<b>39.58</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 35638

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(IFALLS) Josh performed pm

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 36047

USING DEPT NO:	207551	OPENED DATE:	03/24/2020 09:58:06	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/24/2020 13:53:07	METER 1 - M:	8785	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2020 15:10:56	IN-SERVICE DATE:	11/13/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740		

<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	0.71	\$51.74	\$36.57	\$0.00	\$88.31

**JOB COUNT: 1** **WORK ORDER TOTAL: 0.71 51.74 36.57 0.00 88.31**

<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	03/24/2020 13:06:11	03/24/2020 13:35:30	0.49	\$35.42
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/24/2020 13:07:48	03/24/2020 13:21:18	0.23	\$16.31
					<b>LABOR</b>	<b>51.73</b>

<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	6.50	1	\$6.50
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.01	5	\$30.07
					<b>PARTS</b>	<b>36.57</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 36047

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AG/JW  
Coolant -50'

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 37106

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 07/13/2020 15:41:19	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/14/2020 09:46:30	<b>METER 1 - M:</b> 8812 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/14/2020 13:27:02	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY      2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	0.49	\$35.83	\$0.00	\$0.00	\$35.83

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **0.49**      **35.83**      **0.00**      **0.00**      **35.83**

<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	07/14/2020 08:21:33	07/14/2020 08:51:12	0.49	\$35.83
					<b>LABOR</b>	<b>35.83</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 37106

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) Did not change oil at this time unit has only been 27 miles since last oil change. Checked fluids, battery and tire pressures. Updated sticker

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 38542

USING DEPT NO:	207551	OPENED DATE:	12/03/2020 09:54:18	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/07/2020 09:38:40	METER 1 - M:	10094	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/07/2020 14:04:55	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

<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	1.10	\$129.31	\$35.75	\$0.00	\$165.06

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>1.10</b>	<b>129.31</b>	<b>35.75</b>	<b>0.00</b>	<b>165.06</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/04/2020 12:11:45	12/04/2020 13:17:30	1.10	\$129.31
					<b>LABOR</b>	<b>129.31</b>

<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	6.50	1	\$6.50
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	5.85	5	\$29.25
					<b>PARTS</b>	<b>35.75</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 38542

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) Completed PM bottom side, Ronny and Andy did topside. AMG RC Completed checklist. AMG

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 39896

USING DEPT NO:	207551	OPENED DATE:	05/07/2021 07:39:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/07/2021 11:39:57	METER 1 - M:	13176	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/10/2021 08:10:48	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

<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	0.77	\$91.09	\$35.60	\$0.00	\$126.69

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.77</b>	<b>91.09</b>	<b>35.60</b>	<b>0.00</b>	<b>126.69</b>
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/07/2021 08:30:52	05/07/2021 09:00:27	0.49	\$58.18
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/07/2021 08:31:11	05/07/2021 08:47:55	0.28	\$32.91
					<b>LABOR</b>	<b>91.09</b>

<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	6.50	1	\$6.50
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	5.82	5	\$29.10
					<b>PARTS</b>	<b>35.60</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 39896

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Mileage 13176. SH/JW Performed PM.

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 40604

USING DEPT NO:	207551	OPENED DATE:	08/02/2021 09:49:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/03/2021 14:11:37	METER 1 - M:	17710	METER 2 - N: 0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	08/05/2021 08:16:23	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.10	\$11.80	\$17.41	\$0.00	\$29.21
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.60	\$70.60	\$39.83	\$0.00	\$110.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.70</b>	<b>82.40</b>	<b>57.24</b>	<b>2.00</b>	<b>141.64</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
<b>COMML</b>					<b>2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/02/2021 10:13:51	08/02/2021 10:49:45	0.60	\$70.60
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/02/2021 10:13:26	08/02/2021 10:19:26	0.10	\$11.80
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/02/2021 10:13:26	08/02/2021 10:13:42	0.00	(\$0.52)
03-51-038	REPLACE NEW WIPER BLADES	12052187	08/02/2021 10:13:26	08/02/2021 10:13:42	0.00	\$0.52
<b>LABOR</b>					<b>82.40</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.08	5	\$30.38
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.45	1	\$9.45
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	9.95	1	\$9.95
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.46	1	\$7.46
<b>PARTS</b>					<b>57.24</b>	

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 40604

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Installed new wiper blades

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW  
MILEAGE-17710

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 41363

USING DEPT NO:	207551	OPENED DATE:	10/19/2021 08:16:24	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/20/2021 11:38:24	METER 1 - M:	21965	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/20/2021 12:52:37	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.36	\$38.81	\$0.00	\$55.17
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: 0.14 16.36 38.81 2.00 57.17

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					<b>COMML 2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	10/19/2021 10:03:28	10/19/2021 10:11:47	0.14	\$16.36
					<b>LABOR 16.36</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.26	1	\$9.26
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	5.91	5	\$29.55
					<b>PARTS 38.81</b>	

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 41363

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant-34°. JAW,AMG/JAW  
MILEAGE-21965

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 42089

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 01/18/2022 08:45:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/19/2022 10:59:12	<b>METER 1 - M:</b> 26292 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/20/2022 08:13:52	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY      2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	\$3.70	\$17.90	\$0.00	\$21.60
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.74	\$87.06	\$44.70	\$0.00	\$131.76
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:**      **0.77**      **90.76**      **62.60**      **2.00**      **155.36**

<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
<b>COMML</b>					<b>2.00</b>

<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	01/18/2022 14:25:39	01/18/2022 14:27:32	0.03	\$3.70
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/18/2022 13:41:02	01/18/2022 14:25:18	0.74	\$87.06
<b>LABOR</b>					<b>90.76</b>	

<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	11.10	1	\$11.10
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.72	5	\$33.60
<b>PARTS</b>					<b>62.60</b>	

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 42089

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(JWRIGHT) Replaced wiper blades

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm service. Coolant -34°. JAW,RC/JAW  
MILEAGE-26292

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 42536

USING DEPT NO:	207551	OPENED DATE:	03/02/2022 12:18:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/03/2022 15:23:03	METER 1 - M:	29996	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/07/2022 07:45:47	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$14.16	\$39.78	\$0.00	\$53.94
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: 0.12 14.16 39.78 2.00 55.94

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
					<b>COMML 2.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/02/2022 14:45:12	03/02/2022 14:52:24	0.12	\$14.16
					<b>LABOR</b>	<b>14.16</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.72	5	\$33.60
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.18	1	\$6.18
					<b>PARTS</b>	<b>39.78</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 42536

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**Work Order Notes**

(LISAPATE) pm

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**66-PM-PMA - PERFORM OIL CHANGE**

(JWRIGHT) Performed pm. EH/JAW  
MILEAGE-29996  
COOLANT -34

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 42958

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 04/19/2022 09:30:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/21/2022 09:04:28	<b>METER 1 - M:</b> 34490 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/21/2022 10:28:27	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY      2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	0.05	\$5.80	\$22.62	\$0.00	\$28.42
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.30	\$35.96	\$0.00	\$0.00	\$35.96
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.65	\$76.21	\$68.68	\$0.00	\$144.89
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.01	\$1.67	\$18.57	\$0.00	\$20.24
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

**JOB COUNT: 5**      **WORK ORDER TOTAL:**      **1.01**      **119.64**      **109.87**      **2.00**      **231.51**

<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
<b>COMML</b>					<b>2.00</b>

<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	04/19/2022 11:05:53	04/19/2022 11:08:50	0.05	\$5.80
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	04/19/2022 11:09:01	04/19/2022 11:09:52	0.01	\$1.67
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/19/2022 12:59:57	04/19/2022 12:59:57	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	04/19/2022 13:00:00	04/19/2022 13:18:17	0.30	\$35.96
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/19/2022 10:41:07	04/19/2022 11:05:41	0.41	\$48.31
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/19/2022 09:41:42	04/19/2022 09:55:53	0.24	\$27.89
<b>LABOR</b>					<b>119.63</b>	

<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	5.40	1	\$5.40
66-PM-PMA	PERFORM OIL CHANGE	WA10859	AIR FILTER CAMRY	26.15	1	\$26.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	18.57	1	\$18.57
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.19	1	\$10.19
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.43	1	\$12.43

# Work Order Charge Detail

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**PARTS**

**109.87**

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# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 42958

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**Work Order Notes**

(LISAPATE) PM

**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced wipers. SH

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

(SHARBIN) Rotated tires and inspected brakes. SH

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) SH Performed PM.

**66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(SHARBIN) Replaced cabin air filter. SH

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 44012

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 07/19/2022 13:14:29	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 07/22/2022 09:15:38	<b>METER 1 - M:</b> 38878 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 07/22/2022 14:26:36	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY 2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	0.84	\$99.38	\$43.60	\$0.00	\$142.98
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:** **0.84** **99.38** **43.60** **2.00** **144.98**

<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		\$2.00
<b>COMML</b>					<b>2.00</b>

<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	07/20/2022 13:10:52	07/20/2022 13:39:33	0.48	\$56.41
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/20/2022 13:02:42	07/20/2022 13:24:33	0.36	\$42.97
<b>LABOR</b>					<b>99.38</b>	

<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	6.17	1	\$6.17
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.49	5	\$37.43
<b>PARTS</b>					<b>43.60</b>	



# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 44012

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**Work Order Notes**

(LISAPATE) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(HHARBIN) SH/JW Performed PM.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 45065

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 10/24/2022 11:29:32	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/26/2022 11:11:22	<b>METER 1 - M:</b> 43759 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/27/2022 07:46:52	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY      2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	0.06	\$7.64	\$23.24	\$0.00	\$30.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.55	\$65.29	\$40.40	\$0.00	\$105.69
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:**      **0.62**      **72.93**      **63.64**      **5.00**      **141.57**

<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
<b>COMML</b>					<b>5.00</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/24/2022 14:37:04	10/24/2022 15:10:16	0.55	\$65.29
03-51-038	REPLACE NEW WIPER BLADES	11901357	10/24/2022 14:32:47	10/24/2022 14:36:40	0.06	\$7.64
<b>LABOR</b>					<b>72.93</b>	

<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	6.35	1	\$6.35
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.81	5	\$34.05
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.77	1	\$12.77
03-51-038	REPLACE NEW WIPER BLADES	19190	19" WIPERS	10.47	1	\$10.47
<b>PARTS</b>					<b>63.64</b>	

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 45065

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**Work Order Notes**

(LISAPATE) PM-replace wipers

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

(AGUERRA) Replaced wipers. AMG

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 43759 Completed PM top and bottom side. AMG/AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 45622

USING DEPT NO:	207551	OPENED DATE:	12/19/2022 09:30:37	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/20/2022 08:45:34	METER 1 - M:	46486	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/20/2022 11:22:06	IN-SERVICE DATE:	11/13/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.70	\$82.24	\$43.49	\$0.00	\$125.73
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: 0.70 82.24 43.49 5.00 130.73

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	12/19/2022 12:18:22	12/19/2022 13:00:11	0.70	\$82.24
					<b>LABOR</b>	<b>82.24</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	8.39	1	\$8.39
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.02	5	\$35.10
					<b>PARTS</b>	<b>43.49</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 45622

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**Work Order Notes**

(EHANNAH) pm- replace wipers - check tire pressure

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**Job Notes**

**03-51-038 - REPLACE NEW WIPER BLADES**

**06-17-001 - INSPECT TIRE - ADD AIR**

(LISAPATE) cancel

**66-PM-PMA - PERFORM OIL CHANGE**

(AGUERRA) miles: 46486 Completed PM top and bottom side. AMG/AMG

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 45863

USING DEPT NO:	207551	OPENED DATE:	01/20/2023 14:30:57	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	02/10/2023 09:38:07	METER 1 - M:	47389	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/10/2023 10:58:16	IN-SERVICE DATE:	11/13/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-02	REPAIR CAB & SHEET METAL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.55	\$64.90	\$7.41	\$0.00	\$72.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.55</b>	<b>64.90</b>	<b>7.41</b>	<b>5.00</b>	<b>77.31</b>
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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
<b>COMML</b>					<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	11310047	01/24/2023 07:00:00	01/24/2023 07:33:00	0.55	\$64.90
03-17-030	REPLACE NEW TIRE PATCH	11310047	01/23/2023 13:02:15	01/23/2023 13:35:27	0.55	\$65.29
03-17-030	REPLACE NEW TIRE PATCH	11310047	01/23/2023 13:02:15	01/23/2023 13:35:27	(0.55)	(\$65.29)
<b>LABOR</b>						<b>64.90</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	2.16	1	\$2.16
<b>PARTS</b>						<b>7.41</b>

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 45863

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## Work Order Notes

(EHANNAH) tire patch and vendor for glass repair

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## Job Notes

### **03-17-030 - REPLACE NEW TIRE PATCH**

(EHOWELL) Found a screw in the right rear tire. Installed a tire patch, replaced valve stem, balanced and checked for leak after repair. No wheel weights were used. EH

### **24-02 - REPAIR CAB & SHEET METAL**

(LISAPATE) chip repair was done at no charge due to a credit owed by Glass DR

### **66-17-030 - PERFORM TIRE PATCH**

(EKIMBREL) Found a screw in the right rear tire. Installed a tire patch, replaced valve stem, balanced and checked for leak after repair. No wheel weights were used. EH

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 244957      **2020 TOYOTA CAMRY**      **WORK ORDER NO:** 46420

<b>USING DEPT NO:</b>	207551	<b>OPENED DATE:</b>	03/09/2023 08:32:12	<b>LOCATION:</b>	GARAGE - University Automotive Services	
<b>WO STATUS:</b>	CLOSED	<b>COMPLETED DATE:</b>	03/09/2023 14:44:33	<b>METER 1 - M:</b>	48117	<b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b>	SCHEDULED	<b>CLOSED DATE:</b>	03/10/2023 07:35:06	<b>IN-SERVICE DATE:</b>	11/13/2019	
<b>TECH SPEC NO:</b>	20TOYOTACAMRY	2020 Toyota Camry		<b>UNIT SERIAL NO:</b>	4T1C11AK1LU304740	

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	N	N	GARAGE	0.09	\$10.36	\$0.00	\$0.00	\$10.36
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.50	\$58.64	\$305.77	\$0.00	\$364.41
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.58</b>	<b>69.00</b>	<b>305.77</b>	<b>5.00</b>	<b>379.77</b>
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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		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
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
<b>COMML</b>					<b>5.00</b>

<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	11074414	03/09/2023 11:26:12	03/09/2023 11:56:01	0.50	\$58.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/09/2023 11:26:12	03/09/2023 11:56:01	(0.50)	(\$58.64)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/09/2023 11:26:12	03/09/2023 11:56:01	0.50	\$58.64
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	03/09/2023 09:09:44	03/09/2023 09:15:00	0.09	\$10.36
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	03/09/2023 09:09:44	03/09/2023 09:15:00	(0.09)	(\$10.36)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	03/09/2023 09:09:44	03/09/2023 09:15:00	0.09	\$10.36
<b>LABOR</b>					<b>69.00</b>	

<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	21372	HAMATON VALVE STEM TOYOTA	12.15	1	\$12.15
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	12.15	(1)	(\$12.15)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	12.15	1	\$12.15
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	6	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43



# 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	000067	TIRE 215/55R17 BSTONE TURANZA	292.38	1	\$292.38
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	12.15	(1)	(\$12.15)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	(6)	(\$0.81)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	(1)	(\$0.43)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000067	TIRE 215/55R17 BSTONE TURANZA	292.38	(1)	(\$292.38)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	12.15	1	\$12.15
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.14	6	\$0.81
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58122	.75 OZ WHEEL WEIGHT	0.43	1	\$0.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000067	TIRE 215/55R17 BSTONE TURANZA	292.38	1	\$292.38
					<b>PARTS</b>	<b>305.77</b>

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 46420

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## Work Order Notes

(EHANNAH) right front pass. tire is leaking

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## Job Notes

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

(SHARBIN) Tire could not be patched to close to the sidewall. SH  
(AJONES) Visit Reason Changed On 3/23/2023 1:51 PM By AJONES

### **66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(SHARBIN) Mounted and balanced 1 tire for the right front. SH  
(AJONES) Visit Reason Changed On 3/23/2023 1:51 PM By AJONES

### **CH-SP - CHARGE Shop Supplies**

(AJONES) Visit Reason Changed On 3/23/2023 1:51 PM By AJONES

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 46706

USING DEPT NO:	207551	OPENED DATE:	04/13/2023 08:12:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/17/2023 11:41:06	METER 1 - M:	50543	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/18/2023 13:19:46	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.13	\$23.92	\$0.00	\$30.05
24-02-061	REPAIR WINDSHIELD	DON	V	N	GARAGE	0.00	\$0.00	\$0.00	\$57.50	\$57.50
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.36	\$42.84	\$41.40	\$0.00	\$84.24
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$1.74	\$0.00	\$0.00	\$1.74

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.43</b>	<b>50.71</b>	<b>65.32</b>	<b>62.50</b>	<b>178.53</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-02-061	REPAIR WINDSHIELD	11078716	2107760		\$57.50
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>62.50</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	04/13/2023 10:40:44	04/13/2023 10:41:37	0.01	\$1.74
03-51-038	REPLACE NEW WIPER BLADES	11074414	04/13/2023 10:37:26	04/13/2023 10:40:33	0.05	\$6.13
66-PM-PMA	PERFORM OIL CHANGE	11074414	04/13/2023 10:15:26	04/13/2023 10:37:13	0.36	\$42.84
<b>LABOR</b>					<b>50.71</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.18	1	\$13.18
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.11	5	\$35.55
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.74	1	\$10.74
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.85	1	\$5.85
<b>PARTS</b>					<b>65.32</b>	

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 46706

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## Work Order Notes

(EHANNAH) pm= replace wipers- wash

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced the wipers. SH

### **24-02-061 - REPAIR WINDSHIELD**

(LISAPATE) Glass Dr came to the shop and repaired the windshield. PD by CC

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Performed PM. SH

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay is down. SH

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# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 48206

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 09/14/2023 08:47:28	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/18/2023 10:02:39	<b>METER 1 - M:</b> 54951 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/18/2023 11:50:50	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY 2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	\$4.06	\$24.08	\$0.00	\$28.14
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$24.78	\$49.37	\$0.00	\$74.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.05	\$6.26	\$22.73	\$0.00	\$28.99
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.01	\$0.59	\$0.00	\$0.00	\$0.59

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>0.30</b>	<b>35.69</b>	<b>96.18</b>	<b>5.00</b>	<b>136.87</b>
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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	
					<b>COMML</b>	<b>5.00</b>

<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	09/14/2023 09:42:50	09/14/2023 09:44:54	0.03	\$4.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2023 09:30:00	09/14/2023 09:42:36	0.21	\$24.78
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/14/2023 09:22:12	09/14/2023 09:22:12	0.00	\$0.00
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	09/14/2023 09:45:05	09/14/2023 09:48:16	0.05	\$6.26
WA-00	WASH COMPLETE VEHICLE	11074414	09/14/2023 09:48:27	09/14/2023 09:48:45	0.01	\$0.59
					<b>LABOR</b>	<b>35.69</b>

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.46	5	\$42.30
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	22.73	1	\$22.73
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	7.07	1	\$7.07
					<b>PARTS</b>	<b>96.18</b>

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 48206

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(SHARBIN) Replaced the wipers. SH

### **66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) Performed PM. SH

### **66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT**

(SHARBIN) Washed the vehicle. SH

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

(SHARBIN) Wash bay closed. SH

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 49575

USING DEPT NO:	207551	OPENED DATE:	01/25/2024 08:15:01	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2024 13:57:42	METER 1 - M:	58837	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2024 07:41:11	IN-SERVICE DATE:	11/13/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740		

<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	0.01	\$1.05	\$24.08	\$0.00	\$25.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.21	\$25.24	\$44.63	\$0.00	\$69.87
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>0.22</b>	<b>26.29</b>	<b>68.71</b>	<b>5.00</b>	<b>100.00</b>
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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
					<b>COMML 5.00</b>

<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	12395904	01/25/2024 11:51:22	01/25/2024 11:51:54	0.01	\$1.05
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/25/2024 11:38:04	01/25/2024 11:50:54	0.21	\$25.24
					<b>LABOR</b>	<b>26.29</b>

<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	PG4476F	OIL FILTER	7.43	1	\$7.43
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.44	5	\$37.20
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
					<b>PARTS</b>	<b>68.71</b>

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 49575

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## Work Order Notes

(EHANNAH) pm- wipers- wash

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## Job Notes

### **03-51-038 - REPLACE NEW WIPER BLADES**

(FCONTRER) replaced new wipers fc

### **66-PM-PMA - PERFORM OIL CHANGE**

(FCONTRER) Perform oil changes FC

### **CH-SP - CHARGE Shop Supplies**

### **WA-00 - WASH COMPLETE VEHICLE**

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# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 50139

USING DEPT NO:	207551	OPENED DATE:	03/18/2024 10:22:31	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/21/2024 10:10:09	METER 1 - M:	60364	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/21/2024 11:04:09	IN-SERVICE DATE:	11/13/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1LU304740	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$724.50	\$724.50
16-71	TRANSPORT BODY	DON	N	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>729.50</b>	<b>788.50</b>
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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>
03-02-061	REPLACE NEW WINDSHIELD	11078716	2116554		\$724.50
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)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2116554		\$724.50
03-02-061	REPLACE NEW WINDSHIELD	11078716	2116554		(\$724.50)
<b>COMML</b>					<b>729.50</b>

<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>
16-71	TRANSPORT BODY	11915538	03/21/2024 07:00:00	03/21/2024 07:30:00	0.50	\$59.00
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 50139

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**Work Order Notes**

(EHANNAH) transport to Glass Dr. for new windshield

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**Job Notes**

**03-02-061 - REPLACE NEW WINDSHIELD**

(LISAPATE) Glass Dr installed a new windshield PD by CC  
(IFALLS) Visit Reason Changed On 3/21/2024 11:07 AM By IFALLS

**06-02-061 - INSPECT WINDSHIELD**

**16-71 - TRANSPORT BODY**

(LISAPATE) Taken to Glass Dr by RC/CW

**CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 3/27/2024 10:47 AM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 50405

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 04/03/2024 11:25:07	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 04/05/2024 11:18:06	<b>METER 1 - M:</b> 60364 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 04/05/2024 14:30:45	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY 2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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>
03-02-061	REPLACE NEW WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$724.50	\$724.50
16-02	TRANSPORT CAB & SHEET METAL	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>59.00</b>	<b>0.00</b>	<b>729.50</b>	<b>788.50</b>
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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		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2117287		\$724.50
03-02-061	REPLACE NEW WINDSHIELD	11078716	2117287		\$724.50
03-02-061	REPLACE NEW WINDSHIELD	11078716	2117287		(\$724.50)
<b>COMML</b>					<b>729.50</b>

<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	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	0.50	\$59.00
16-02	TRANSPORT CAB & SHEET METAL	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	0.50	\$59.00
16-02	TRANSPORT CAB & SHEET METAL	11399745	04/05/2024 07:00:00	04/05/2024 07:30:00	(0.50)	(\$59.00)
<b>LABOR</b>						<b>59.00</b>

# Work Order Charge Detail

UNIT NO: 244957 2020 TOYOTA CAMRY

WORK ORDER NO: 50405

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## Work Order Notes

(LRUSHING) Large crack in windshield- going to Glass Dr

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## Job Notes

### **03-02-061 - REPLACE NEW WINDSHIELD**

(LISAPATE) Glass Dr installed a new windshield. PD by CC  
(LRUSHING) Visit Reason Changed On 4/26/2024 4:06 PM By LRUSHING

### **16-02 - TRANSPORT CAB & SHEET METAL**

(LISAPATE) Taken to Glass Dr by RC/CW  
(LRUSHING) Visit Reason Changed On 4/26/2024 4:07 PM By LRUSHING

### **24-02-061 - REPAIR WINDSHIELD**

### **CH-SP - CHARGE Shop Supplies**

(LRUSHING) Visit Reason Changed On 4/26/2024 4:06 PM By LRUSHING

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# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 51233

<b>USING DEPT NO:</b> 207551	<b>OPENED DATE:</b> 06/18/2024 09:38:06	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/18/2024 12:27:21	<b>METER 1 - M:</b> 62303 <b>METER 2 - N:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 06/20/2024 07:24:41	<b>IN-SERVICE DATE:</b> 11/13/2019
<b>TECH SPEC NO:</b> 20TOYOTACAMRY 2020 Toyota Camry	<b>UNIT SERIAL NO:</b> 4T1C11AK1LU304740	

<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	\$1.64	\$1.64
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.01	\$1.64	\$0.00	\$0.00	\$1.64

**JOB COUNT: 2** **WORK ORDER TOTAL:** **0.01** **1.64** **0.00** **1.64** **3.28**

<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		\$1.64
					<b>COMML</b> <b>1.64</b>

<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	06/18/2024 10:18:32	06/18/2024 10:19:22	0.01	\$1.64
					<b>LABOR</b>	<b>1.64</b>

# Work Order Charge Detail

**UNIT NO:** 244957 2020 TOYOTA CAMRY

**WORK ORDER NO:** 51233

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**Work Order Notes**

(EHANNAH) prep for sale

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**Job Notes**

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks and tag. No GPS CW

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# 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 Jul 02 2024 09:19:26 **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} = '4T1C11AK1LU304740') //Q=