The University of Alabama

Work Order Charge Detail

Report Printed: 08/21/2024 10:47:08 By User: GLOBETTI

LABOR

UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 35343

USING DEPT NO: 507201 OPENED DATE: 01/08/2020 10:47:27 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 01/10/2020 14:00:12
 METER 1 - M:
 83
 METER 2 - H:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 01/10/2020 14:00:15
 IN-SERVICE DATE:
 01/08/2020

TECH SPEC NO: 20TOYTACOMA 2020 Toyota Tacoma UNIT SERIAL NO: 5TFRX5GN7LX171826

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL	TOTAL COST
66-00-001	PERFORM NEW UNIT IN-SERVICE INSF	DON	S	Ν	GARAGE	0.50	\$36.25	\$0.00	\$0.00	\$36.25
JOB COUNT	Г: 1		wo	RK ORI	DER TOTAL:	0.50	36.2	5 0.00	0.00	36.25
Job Code	Job Description		<u>En</u>	ployee	No.	<u>Start</u>	<u>Fir</u>	nish_	<u>Quantity</u>	Total Cost
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	l 1	2052187	,	01/	08/2020 10:48:11	01/08/2020	11:18:11	0.50	\$36.25

36.25

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 35343

Work Order Notes

(EKIMBREL) PDI

Job Notes

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

(EKIMBREL) JW performed PDI

The University of Alabama

Work Order Charge Detail

UNIT NO:	243619	2020 TOYOTA TACOMA		WORK ORDER NO:	35590	
USING DEPT NO:	507201	OPENED DATE:	02/06/2020 09:56:07	LOCATION: GARAGE	- University Automotive S	Services
WO STATUS:	CLOSED	COMPLETED DATE:	02/14/2020 09:27:31	METER 1 - M: 540	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/14/2020 09:27:33	IN-SERVICE DATE:	01/08/2020	
TECH SPEC NO:	20TOYTACOMA	2020 Toyota Tacoma		UNIT SERIAL NO:	5TFRX5GN7LX171826	5
JOB CODE	JOB DESCRIPTION	N STAT RSN WRTY	JOB LOC LABOR HRS	LABOR MATE	RIAL COMMERCIAL	TOTAL COST
14-78-044 INSTA	LL TOOLBOX ASSY	DON O N	GARAGE 0.48	\$34.74 \$0.00	\$0.00	\$34.74
JOB COUNT: 1		WORK ORD	DER TOTAL: 0.48	34.74	0.00 0.00	34.74
Job Code	Job Description	on Employee	No. Start	<u>Finish</u>	Quantity	Total Cost
14-78-044 INSTALL	TOOLBOX ASSY	11074414	02/06/2020 10:02:53	02/06/2020 10:31:38	0.48	\$34.74
					LABOR	34.74

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 35590

Work Order Notes

(LISAPATE) Removed toolbox from T13 install on T6

Job Notes

14-78-044 - INSTALL TOOLBOX ASSY

(LISAPATE) Removed toolbox from 0573C and installed into 2905C

UNIT NO:		243619	2020 TOYO	OTA TA	ACOM	IA			WORK	ORDER N	O: 3	6263	
USING DEF WO STATUS WO VISIT F TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE oyota Ta	ETED D DAT	DATE:	04/29/20	20 13:33:11 20 15:58:33 20 07:32:55	METER	ION: GARAG 1-M: 1218 VICE DATE: ERIAL NO:	E DATE: 01/08/2020 AL NO: 5TFRX5GN7LX171826		0
JOB CODE	<u> </u>	JOB DESCRIPT	<u>ION</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LAE	OR MAT	ERIAL C	OMMERCIAL	TOTAL COST
05-17-028	REPLAC	E USED MOUNT A	AND BALANCE	DON	0	Ν	GARAGE	0.20	\$14.50	\$4.13	\$0	0.00	\$18.63
06-17	INSPECT	TIRES, TUBES, I	LINERS & VAL	DON	0	N	GARAGE	0.00	\$0.00	\$2.73	\$0	0.00	\$2.73
JOB COUN	IT: 2				WC	ORK ORI	DER TOTAL	: 0.20		14.50	6.86	0.00	21.36
Job Code		Job Descrip	<u>tion</u>		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
05-17-028	REPLACE U	SED MOUNT AND B	BALANCE TIRES	1	1310047	7	04	1/29/2020 15:56:13	04/2	9/2020 16:08:13		0.20	\$14.50
												LABOR	14.50
Job Code		Job Descrip	tion			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
05-17-028	REPLACE U	SED MOUNT AND E	BALANCE TIRES	2	1030		TF	PMS SERVICE KIT	6-116		3.32	2 1	\$3.32
05-17-028	REPLACE U	SED MOUNT AND E	BALANCE TIRES	٧	VHEEL \	WEIGHT	W	HEEL WEIGHT KN	IOCK ON		0.41	1 2	\$0.87
06-17	INSPECT TI	RES, TUBES, LINER	RS & VALVES	1	4040		P/	ATCH 1/8 PILOT W	'IRE		2.73	3 1	\$2.73
												PARTS	6.86

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 36263

Work Order Notes

(IFALLS) Nail in left front tire

Job Notes

05-17-028 - REPLACE USED MOUNT AND BALANCE TIRES

(IFALLS) EH installed a used non inventory tire, mounted and balanced

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

(IFALLS) EH found nail in left front tire, tried to patch and patch still leaked. To close to side wall

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243619 **UNIT NO:** 2020 TOYOTA TACOMA **WORK ORDER NO:** 36509 **USING DEPT NO:** 507201 **OPENED DATE:** 05/20/2020 07:50:00 **LOCATION:** GARAGE - University Automotive Services **CLOSED** 05/20/2020 11:27:00 WO STATUS: COMPLETED DATE: METER 1 - M: 1303 METER 2 - H: **SCHEDULED** 05/20/2020 15:36:41 WO VISIT REASON: **CLOSED DATE: IN-SERVICE DATE:** 01/08/2020 **TECH SPEC NO:** 20TOYTACOMA 2020 Toyota Tacoma **UNIT SERIAL NO:** 5TFRX5GN7LX171826 WRTY **MATERIAL COMMERCIAL TOTAL COST** JOB CODE JOB DESCRIPTION STAT RSN JOB LOC LABOR HRS **LABOR** 66-PM-PMA PERFORM OIL CHANGE DON Ρ **GARAGE** Ν 0.91 \$65.77 \$41.40 \$0.00 \$107.17 JOB COUNT: 1 WORK ORDER TOTAL: 0.91 65.77 41.40 0.00 107.17 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-PM-PMA PERFORM OIL CHANGE 11074414 05/20/2020 09:15:00 05/20/2020 09:26:15 0.19 \$13.59 0.20 66-PM-PMA PERFORM OIL CHANGE 12052187 05/20/2020 09:03:18 05/20/2020 09:15:00 \$14.14 66-PM-PMA PERFORM OIL CHANGE 12052187 05/20/2020 09:30:00 05/20/2020 10:01:29 0.52 \$38.04 66-PM-PMA PERFORM OIL CHANGE 11074414 05/20/2020 09:02:54 05/20/2020 09:02:54 0.00 \$0.00 **LABOR** 65.77 **Job Code Job Description** Part No. Description **Unit Price** Quantity **Total Cost** OIL FILTER 66-PM-PMA PERFORM OIL CHANGE BT223 6.48 \$6.48 66-PM-PMA 0W20T 0W20 SYN OIL THOMAS CAM2 QT 5.82 6 \$34.92 PERFORM OIL CHANGE **PARTS** 41.40

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 36509

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) JW,SH/JW performed pm. Coolant -20

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 37006

USING DEPT NO: 507201 OPENED DATE: 07/02/2020 10:53:14 LOCATION: GARAGE - University Automotive Services

WO STATUS: CLOSED **COMPLETED DATE:** 07/07/2020 14:09:53 **METER 1 - M:** 1802 **METER 2 - H:** 0

WO VISIT REASON: SCHEDULED **CLOSED DATE:** 07/08/2020 07:41:57 **IN-SERVICE DATE:** 01/08/2020

TECH SPEC NO: 20TOYTACOMA 2020 Toyota Tacoma UNIT SERIAL NO: 5TFRX5GN7LX171826

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATERIAL	COMMERCIAL	TOTAL COST
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	0	N	GARAGE	6.76	\$489.82	\$550.34	\$0.00	\$1,040.16
JOB COUNT	: 1		wo	RK ORI	DER TOTAL:	6.76	489.82	2 550.34	0.00	1,040.16

Job Code	<u>Job Description</u>	Employee No.	<u>Start</u>	<u>Finish</u>	Quantity	Total Cost
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	07/06/2020 07:11:18	07/06/2020 11:21:40	4.17	\$302.53
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	07/02/2020 14:30:00	07/02/2020 15:54:17	1.40	\$101.84
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11310047	07/02/2020 13:04:17	07/02/2020 14:15:00	1.18	\$85.45
					LABOR	489.82

Job Code	Job Description	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	Quantity	Total Cost
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	PIC0963PT	INLINE FUSE HOLDER ATC 12GA	2.24	1	\$2.24
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	VTX3609F	STROBE VERTEX LED AMBER/WHITE	122.55	2	\$245.10
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONF	STROBE ASSY ION AMBER/WHITE	147.90	2	\$295.80
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	06133	ELECTRICAL TAPE 3M SUPER 33+	6.81	1	\$6.81
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ATO10	FUSE-10 AMP	0.39	1	\$0.39
					PARTS	550.34

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 37006

Work Order Notes

(EKIMBREL) Install strobes

Job Notes

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

(IFALLS) Ran wires from the rear of the vehicle to switch in the cab. Mounted strobes in the grill and ran wires under the cab to join other wires going inside the cab. Soldered wires and installed loom to protect wires.

UNIT NO:		243619	2020 TOY	OTA TA	COM	Α			WORK OF	RDER NO	!	37515	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	2020	OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	09/29/202	20 13:10:18 20 15:50:10 20 15:50:11	LOCATION: METER 1 - N IN-SERVICE UNIT SERIA	1: 2906 DATE:	01/08/	rsity Automotive S METER 2 - H: 2020 K5GN7LX171826	0
JOB CODE		JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT	Γ STEERING		DON	0	N	GARAGE	0.50	\$36.25	\$0.00		\$0.00	\$36.25
09-15	ALIGN S	TEERING		DON	0	Ν	GARAGE	2.78	\$201.49	\$0.00		\$2,300.00	\$2,501.49
16-71	TRANSP	ORT BODY		DON	0	N	GARAGE	1.00	\$72.50	\$0.00		\$0.00	\$72.50
24-71	REPAIR	BODY		DON	Α	N	GARAGE	0.00	\$0.00	\$0.00		\$0.00	\$0.00
JOB COUN	T: 4				WC	RK ORI	DER TOTAL:	4.28	310.	24	0.00	2,300.00	2,610.24
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	Purchas	se Order No	<u>.</u>		Total Cost
09-15	ALIGN STEE	ERING		1	1150605		169	90234					\$2,300.00
												COMML	2300.00
Job Code		Job Descript	<u>ion</u>		En	nployee	No.	<u>Start</u>	E	<u>inish</u>		Quantity	Total Cost
16-71	TRANSPOR	T BODY		10	0208562	2	09/	/29/2020 07:00:00	09/29/202	00:00:80		1.00	\$72.50
06-15	INSPECT ST	TEERING		1	1170580		09/	/29/2020 07:00:00	09/29/202	0 07:30:00		0.50	\$36.25
09-15	ALIGN STEE	ERING		1	1170580		09/	/04/2020 13:16:03	09/04/202	0 16:02:48		2.78	\$201.49
												LABOR	310.24

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 37515

Work Order Notes

(LISAPATE) Front end RF side was damaged. Check steering and alignment dept will still use truck until repairs are made.

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) Checked steering components prior to going to the Body Shop

09-15 - ALIGN STEERING

(LISAPATE) Performed alignment

16-71 - TRANSPORT BODY

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired RF bumper and fender damage per estimate.

UNIT NO:		243619	2020 TOYO	OTA TA	COM	Α			WORK OR	DER NO	: 38	8032		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE oyota Ta	ETED D DAT	DATE:	10/16/20	020 08:31:14 020 13:07:41 020 13:01:18	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	1: 3502 DATE :	ME 01/08/20	TER 2 - H:	0	
JOB CODE		JOB DESCRIPTION	<u>ON</u>	STAT	<u>RSN</u>	WRTY	JOB LO	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	OMMERCIAL	TOTAL COS	<u>T</u>
66-17-033	PERFOR	M TIRE ROTATION	AND BRAKE	DON	0	N	GARAGE	0.41	\$48.25	\$0.00	\$0	.00	\$48.25	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.68	\$79.88	\$54.17	\$0	.00	\$134.05	
JOB COUN	T: 2				WC	RK ORI	DER TOTA	_: 1.09	128.	13	54.17	0.00	182	.30
Job Code		Job Descript	ion_		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost	<u>t</u>
66-17-033	PERFORM T	TRE ROTATION AND	BRAKE INSPEC	CTION 1	1901357	7	1	0/16/2020 09:52:26	10/16/2020	0 10:16:58		0.41	\$48	8.25
66-PM-PMA	PERFORM C	OIL CHANGE		1	1074414	ļ	1	0/16/2020 09:43:37	10/16/2020	0 09:47:32		0.07	\$7	7.70
66-PM-PMA	PERFORM C	OIL CHANGE		1	1901357	7	1	0/16/2020 09:00:59	10/16/2020	0 09:37:41		0.61	\$72	2.18
												LABOR	128	3.13
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	<u>scription</u>		Unit Price	Quantity	Total Cost	<u>t</u>
66-PM-PMA	PERFORM C	OIL CHANGE		0:	5089		E	BRAKE CLEAN NON	N-FLAMMABLE '	140Z	6.84	1	\$6	6.84
66-PM-PMA	PERFORM C	OIL CHANGE		В	T223		(OIL FILTER			6.48	1	\$6	6.48
66-PM-PMA	PERFORM C	OIL CHANGE		0'	W20T		C	W20 SYN OIL THO	MAS CAM2 QT		5.84	7	\$40	0.85
												PARTS	54	1.17

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 38032

Work Order Notes

(LISAPATE) PM

Job Notes

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

(AGUERRA) Rotated tires and checked brakes no issues found. AMG

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) AMG SH/AMG PERFORMED PM.

UNIT NO:		243619	2020 TOYOTA T	ACOMA				WORK OR	DER NO:	39	9456	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	COMP	ED DATE: LETED DA ED DATE: Tacoma	TE:	03/23/202	1 10:14:35 1 15:19:12 1 08:45:58	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAL	: 5937 DATE :	ME 01/08/202		0
JOB CODE		JOB DESCRIPTIO	DON STAT		N	JOB LOC GARAGE	LABOR HRS 0.50	LABOR \$58.57	MATER \$33.41		OMMERCIAL .00	TOTAL COST \$91.98
JOB COUN	NT: 1			WORK	ORD	ER TOTAL:	0.50	58.	57	33.41	0.00	91.98
Job Code 66-PM-PMA	PERFORM (<u>Job Descriptio</u> OIL CHANGE		Empl o	oyee M		<u>Start</u> 22/2021 15:08:39		inish I 15:38:26		Quantity 0.50 LABOR	Total Cost \$58.57 58.57
Job Code		Job Description	on_	<u>Pa</u>	rt No.		Des	cription	<u>U</u>	nit Price	Quantity	Total Cost
66-PM-PMA	PERFORM (OIL CHANGE		0W20BT		BUI	K OIL 0W20 FS			4.49	6	\$26.91
66-PM-PMA	PERFORM (OIL CHANGE		BT223		OIL	FILTER			6.50	PARTS	\$6.50 33.41

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 39456

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 5937. SH Performed PM washed and vacuumed was full of gas.

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243619 **UNIT NO:** 2020 TOYOTA TACOMA **WORK ORDER NO:** 39810 **USING DEPT NO:** 507201 OPENED DATE: 04/27/2021 08:40:44 LOCATION: GARAGE - University Automotive Services **CLOSED WO STATUS:** 04/29/2021 10:09:16 **COMPLETED DATE: METER 1 - M:** 6501 **METER 2 - H**: 0 **WO VISIT REASON: SCHEDULED CLOSED DATE:** 04/29/2021 11:00:23 **IN-SERVICE DATE:** 01/08/2020 **TECH SPEC NO:** 20TOYTACOMA 2020 Toyota Tacoma **UNIT SERIAL NO:** 5TFRX5GN7LX171826 JOB CODE STAT RSN WRTY JOB LOC LABOR HRS **MATERIAL COMMERCIAL TOTAL COST** JOB DESCRIPTION LABOR 66-17-030 PERFORM TIRE PATCH DON 0 **GARAGE** 1.57 \$185.82 \$8.48 \$0.00 \$194.30 JOB COUNT: 1 **WORK ORDER TOTAL:** 1.57 185.82 8.48 0.00 194.30 **Job Code Job Description** Employee No. Start Finish Quantity **Total Cost** 66-17-030 PERFORM TIRE PATCH 12052187 04/27/2021 12:14:56 04/27/2021 13:49:25 1.57 \$185.82 **LABOR** 185.82 **Job Code Job Description** Part No. **Unit Price** Quantity Description **Total Cost** 66-17-030 WHEEL WEIGHT 0.47 \$0.47 PERFORM TIRE PATCH WHEEL WEIGHT KNOCK ON 14041 PATCH 1/4 PILOT WIRE 4.01 2 66-17-030 PERFORM TIRE PATCH \$8.01 **PARTS** 8.48

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 39810

Work Order Notes

(LISAPATE) Nail in RF tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired the RF tire and the LR tire. Reused old wheel weights except 1. Also reused valve stem seals since they were still good. Aired to spec and found no other leaks. Torqued lugs to 83ft lbs. JAW

UNIT NO:					COM	Α			WORK OR	DER NO): 4	0829	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DATI	DATE:	08/27/202	1 13:13:57 1 08:11:57 1 14:32:18	LOCATION: METER 1 - M IN-SERVICE UNIT SERIAI	: 7784 DATE :	M 01/08/20		0
JOB CODE	<u> </u>	JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	ERIAL C	OMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	;	DON	Р	Ν	GARAGE	0.07	\$8.62	\$15.18	\$0	0.00	\$23.80
66-79-003	PERFOR	M SAFETY INSPECTIO	N	DON	Υ	N	GARAGE	0.21	\$25.11	\$0.00	\$0	0.00	\$25.11
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.33	\$38.94	\$0.00	\$6	0.00	\$38.94
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	2.00	\$2.00
JOB COUN	IT: 4				wo	RK ORI	DER TOTAL:	0.62	72.0	67	15.18	2.00	89.8
Job Code		Job Description			<u>v</u>	endor N	<u>o.</u>	Invoice No.	<u>Purchas</u>	e Order N	<u>o.</u>		<u>Total Cost</u>
CH-SP	CHARGE SI	nop Supplies		5	03163		1						\$2.0
												COMML	2.00
Job Code 66-79-003	PERFORM S	Job Description SAFETY INSPECTION		1	<u>Em</u> 2052187	nployee 7		<u>Start</u> 25/2021 07:40:18		inish 07:53:04		Quantity 0.21	Total Cost \$25.1
03-51-038	REPLACE N	EW WIPER BLADES		1	2052187	7	08/	25/2021 07:35:42	08/25/2021	07:40:05		0.07	\$8.6
66-PM-PMA	PERFORM (OIL CHANGE		1	2052187	7	08/	25/2021 07:53:13	08/25/2021	08:13:01		0.33	\$38.9
66-PM-PMA	PERFORM (OIL CHANGE		1	2052187	7	08/	25/2021 07:53:13	08/25/2021	07:56:46		0.06	\$6.9
66-PM-PMA	PERFORM (OIL CHANGE		1	2052187	7	08/	25/2021 07:53:13	08/25/2021	07:56:46		(0.06)	(\$6.98
												LABOR	72.6
Job Code		Job Description				Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	EW WIPER BLADES		Т	WB20-1		WII	PER BLADE 20"			7.59	9 1	\$7.5
03-51-038	REPLACE N	EW WIPER BLADES		2	2-1		WII	PER BLADE 22" T	TRICO EXACT		7.59		\$7.5
												PARTS	15.18

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 40829

Work Order Notes

(LISAPATE) PM-replace wipers-Do annual SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Installed new wiper blades. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(JWRIGHT) Performed SI found no issues. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 1847 miles since last pm. Updated sticker. Checked all tires and fluids. Found no issues. Coolant -34°. JAW MILEAGE-7784

CH-SP - CHARGE Shop Supplies

UNIT NO:		243619	2020 TOYO	OTA TA	COM	A			WORK (ORDER NO): 4	2209	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE oyota Ta	ETED I	DATE:	01/31/20	22 07:26:33 22 11:11:14 22 12:56:17		- M: 10009 CE DATE:	N 01/08/20	ty Automotive S IETER 2 - H: D20 GGN7LX171826	0
JOB CODE		JOB DESCRIPTI	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATE	RIAL C	OMMERCIAL	TOTAL COST
03-34-002	REPLAC	E NEW LAMPS-RE	EAR,TAIL,STO	DON	0	Ν	GARAGE	0.02	\$2.88	\$1.71	\$	0.00	\$4.59
03-51-038	REPLAC	E NEW WIPER BL	ADES	DON	Р	Ν	GARAGE	0.06	\$6.88	\$20.38	\$	0.00	\$27.26
66-17-033	PERFOR	RM TIRE ROTATION	N AND BRAKE	DON	0	Ν	GARAGE	0.14	\$17.04	\$0.00	\$	0.00	\$17.04
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	1.09	\$129.01	\$31.97	\$	0.00	\$160.98
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2	2.00	\$2.00
JOB COUN	IT: 5				wo	RK ORI	DER TOTAL	: 1.32	15	55.81	54.06	2.00	211.87
Job Code CH-SP	CHARGE Sh	Job Descript nop Supplies	<u>tion</u>	5	V e 03163	endor N	1	Invoice No.	Purch	ase Order N	<u>o.</u>	COMML	Total Cost \$2.00 2.00
Job Code		Job Descript	<u>tion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
66-17-033	PERFORM 1	TIRE ROTATION AND	BRAKE INSPEC	CTION 1	1074414		01	/28/2022 09:30:00	01/28/2	022 09:38:40		0.14	\$17.04
66-17-033	PERFORM 1	TIRE ROTATION AND	BRAKE INSPEC	CTION 1	1074414		01	/28/2022 09:24:27	01/28/2	022 09:24:27		0.00	\$0.00
03-34-002	REPLACE N	IEW LAMPS-REAR,T	AIL,STOP,TURN	ETC 1	1074414		01	/28/2022 09:02:47	01/28/2	022 09:04:15		0.02	\$2.88
03-51-038	REPLACE N	IEW WIPER BLADES	;	1	1074414		01	/28/2022 08:47:14	01/28/2	022 08:50:44		0.06	\$6.88
66-PM-PMA	PERFORM (OIL CHANGE		1	1074414		01	/28/2022 08:15:48	01/28/2	022 08:46:59		0.52	\$61.33
66-PM-PMA	PERFORM (OIL CHANGE		1:	2052187		01	/28/2022 08:07:36	01/28/2	022 08:42:01		0.57	\$67.69
												LABOR	155.82
Job Code		Job Descript	<u>tion</u>			Part No	<u>.</u>	<u>Des</u>	cription		Unit Price	Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES	3	1	9200		W	IPER BLADE OE E	BEAM STYLE	20IN	10.19) 1	\$10.19
03-34-002	REPLACE N	IEW LAMPS-REAR,T	AIL,STOP,TURN	ETC 7	443		Bl	JLB- TAILLIGHT			1.7	1 1	\$1.71
66-PM-PMA	PERFORM (OIL CHANGE		0'	W20BT		Bl	JLK OIL 0W20 FS			4.49	6	\$26.91
66-PM-PMA		OIL CHANGE			T223			L FILTER			5.06		\$5.06
03-51-038	REPLACE N	IEW WIPER BLADES	;	1	9220		W	IPER 22 IN OE BE	AM		10.19	PARTS	\$10.19 54.06

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 42209

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(SHARBIN) Replaced right rear bottom brake light bulb. SH

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/JW Performed PM.

CH-SP - CHARGE Shop Supplies

UNIT NO:							WORK (ORDER NO): 4	13305		
USING DEF WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	COMP	ED DAT LETED ED DAT acoma	DATE:	05/20/202	22 07:44:15 22 14:57:13 22 08:08:31		- M: 12275 CE DATE:	01/08/2	ity Automotive in METER 2 - H: 020 5GN7LX171826	0
JOB CODE	<u> </u>	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATE	RIAL (COMMERCIAL	TOTAL COST
03-51-038	REPLAC	E NEW WIPER BLADES	S DON	Р	Ν	GARAGE	0.15	\$17.70	\$15.18	\$	60.00	\$32.88
66-PM-PMA	PERFOR	RM OIL CHANGE	DON	Р	N	GARAGE	0.33	\$38.94	\$39.86	\$	60.00	\$78.80
CH-SP	CHARGE	Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$	52.00	\$2.00
JOB COUN	IT: 3			WC	RK OR	DER TOTAL:	0.48	5	66.64	55.04	2.00	113.68
Job Code CH-SP	CHARGE S	Job Description	Ę	<u>v</u> 503163	endor N	lo. 1	Invoice No.	<u>Purch</u>	ase Order N	<u>o.</u>		Total Cost \$2.00
											COMML	2.00
Job Code		Job Description		<u>En</u>	nployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES	1	2052187	7	05	/19/2022 09:27:41	05/19/2	022 09:36:41		0.15	\$17.70
03-51-038	REPLACE N	IEW WIPER BLADES	1	2052187	7	05	/19/2022 09:27:41	05/19/2	022 09:27:41		0.00	\$0.00
03-51-038	REPLACE N	IEW WIPER BLADES	1	2052187	7	05	/19/2022 09:27:41	05/19/2	022 09:27:41		0.00	\$0.00
66-PM-PMA	PERFORM	OIL CHANGE	1	2052187	7	05	/19/2022 09:15:34	05/19/2	022 09:35:22		0.33	\$38.94
66-PM-PMA	PERFORM	OIL CHANGE	1	2052187	7	05	/19/2022 09:15:34	05/19/2	022 09:15:34		0.00	\$0.00
66-PM-PMA	PERFORM	OIL CHANGE	1	2052187	7	05	/19/2022 09:15:34	05/19/2	022 09:15:34		0.00	\$0.00
											LABOR	56.64
Job Code		Job Description			Part No	<u>).</u>	Des	cription		Unit Price	<u>Quantity</u>	Total Cost
03-51-038	REPLACE N	IEW WIPER BLADES	1	WB20-1		WI	PER BLADE 20"			7.5	9 1	\$7.59
03-51-038	REPLACE N	IEW WIPER BLADES	2	22-1		WI	PER BLADE 22"]	TRICO EXAC	Т	7.5	9 1	\$7.59
66-PM-PMA	PERFORM	OIL CHANGE	(W20BT		BU	ILK OIL 0W20 FS			4.4	9 6	\$26.91
66-PM-PMA	PERFORM	OIL CHANGE	(5089		BR	AKE CLEAN NON	N-FLAMMABL	.E 140Z	7.8	9 1	\$7.89
66-PM-PMA	PERFORM	OIL CHANGE	E	3T223		OII	FILTER			5.0	61	\$5.06
											PARTS	55.04

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 43305

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/JAW MILEAGE-12275

CH-SP - CHARGE Shop Supplies

UNIT NO:		243619 2	020 TOYO	OTA TA	COM	Α			WORK O	RDER NO	: 450	092		
USING DEF WO STATUS WO VISIT F TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE oyota Ta	ETED D DAT	DATE:	11/08/202	22 09:56:18 22 07:19:00 22 09:22:16	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 14615 E DATE:	ME 01/08/202		0	
JOB CODE	<u> </u>	JOB DESCRIPTION	_	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATE	RIAL CO	MMERCIAL	TOTAL	COST
03-51-038	REPLAC	E NEW WIPER BLAD	ES	DON	Р	N	GARAGE	0.01	\$0.79	\$10.47	\$0.0	00	\$11.26	
06-15	INSPEC [*]	T STEERING		DON	0	Ν	GARAGE	0.17	\$20.39	\$0.00	\$0.0	00	\$20.39	
09-15	ALIGN S	TEERING		DON	0	Ν	GARAGE	1.68	\$198.57	\$0.00	\$0.0	00	\$198.57	
66-17-028	PERFOR	RM MOUNT AND BALA	ANCE TIRE	DON	0	Ν	GARAGE	1.84	\$217.12	\$663.11	\$0.0	00	\$880.23	
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	N	GARAGE	0.29	\$34.42	\$68.65	\$0.0	00	\$103.07	
66-PM-PMC	PERFOR	RM CABIN FILTER RE	PLACEMEI	DON	Р	N	GARAGE	0.06	\$6.85	\$14.58	\$0.0	00	\$21.43	
CH-SP	CHARGE	E Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.0	00	\$5.00	
JOB COUN	NT: 7				wo	RK ORI	DER TOTAL:	4.05	478	.14	756.81	5.00	,	1,239.95
Job Code		Job Description	<u>1</u>	_	_	endor N		Invoice No.	<u>Purcha</u>	se Order No	<u>).</u>		<u>Total</u>	
CH-SP	CHARGE SI	nop Supplies		50	03163		1					COMML		\$5.00 5.00
lab Oada		lah Danamintian	_		F.,		NI -	044		F!!b			T-4-1	
Job Code 09-15	ALIGN STE	Job Description ERING	<u>1</u>	1.	<u>EII</u> 1310047	<u>iployee</u>		<u>Start</u> /31/2022 14:30:00	-	Finish 22 14:55:58		Quantity 0.43	<u>Total</u>	<u>Cosτ</u> \$51.07
09-15	ALIGN STE				1310047			/31/2022 13:00:00		22 14:15:00		1.25		\$147.50
09-15	ALIGN STE	ERING			1310047		10	/31/2022 12:24:40	10/31/202	22 12:24:40		0.00		\$0.00
66-17-028	PERFORM	MOUNT AND BALANCE	TIRES	1	1310047		10	/31/2022 07:17:16	10/31/202	22 09:07:40		1.84		\$217.12
06-15	INSPECT S	TEERING		1	1074414		10	/27/2022 11:39:28	10/27/202	22 11:49:50		0.17		\$20.39
66-PM-PMC	PERFORM	CABIN FILTER REPLACE	EMENT	1	1074414	ļ	10	/27/2022 11:34:58	10/27/202	22 11:38:27		0.06		\$6.85
03-51-038	REPLACE N	IEW WIPER BLADES		1	1074414		10	/27/2022 11:34:23	10/27/202	22 11:34:47		0.01		\$0.79
66-PM-PMA	PERFORM	OIL CHANGE		1	1074414	ļ	10	/27/2022 11:16:39	10/27/202	22 11:34:09		0.29		\$34.42
												LABOR		478.14
Job Code		Job Description	<u>1</u>			Part No	<u>.</u>	<u>Des</u>	cription	<u> </u>	Jnit Price	Quantity	<u>Total</u>	Cost
66-17-028	PERFORM	MOUNT AND BALANCE	TIRES	00	00223		TIF	RE 245/75R16 FS	TONE DEST LE	2	154.91	(4)		(\$619.62)

Job Code	Job Description	Part No.	<u>Description</u>	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000223	TIRE 245/75R16 FSTONE DEST LE2	154.91	4	\$619.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58107	WHEEL WEIGHT PFE 2.00	0.89	1	\$0.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21030	TPMS SERVICE KIT 6-116	6.98	4	\$27.90
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	1	\$10.47
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24871	CABIN FILTER-TACOMA	14.58	1	\$14.58
66-PM-PMA	PERFORM OIL CHANGE	49155	AIR FILTER	26.39	1	\$26.39
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	6	\$36.54
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	5.72	1	\$5.72
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000223	TIRE 245/75R16 FSTONE DEST LE2	154.91	4	\$619.62
66-17-028	PERFORM MOUNT AND BALANCE TIRES	19190	19" WIPERS	10.47	1	\$10.47
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58105	1.50 OZ WHEEL WEIGHT	0.80	2	\$1.59
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58104	1.25 OZ WHEEL WEIGHT	0.63	2	\$1.26
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58103	1.00 OZ WHEEL WEIGHT	0.57	1	\$0.57
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58106	1.75 OZ WHEEL WEIGHT	0.81	1	\$0.81
					PARTS	756.81

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 45092

Work Order Notes

(CHANNELL) pm\ replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) JM replaced wipers. SH

06-15 - INSPECT STEERING

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

09-15 - ALIGN STEERING

(EHOWELL) Set front toe. Performed road test and the steering wheel was way off to one side. Set front toe again and performed another road test. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced four new tires. Brakes look good at all four corners of the vehicle. EH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/SH AMG Performed PM.

(SHARBIN) Vehicle needs 4 tires due to excessive shoulder wear. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

UNIT NO:		243619	2020 TOYO	AT ATC	COM	Α			WORK	ORDER NO:	4	6612	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	•	OPENE COMPL CLOSE oyota Ta	ETED I	DATE:	04/07/202	3 12:15:19 3 07:48:52 3 14:37:19	METER 1	ON: GARAGE - - M: 16210 CE DATE: RIAL NO:	M 01/08/20	IETER 2 - H:	0
JOB CODE	<u>.</u>	JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABO	R MATER	RIAL C	OMMERCIAL	TOTAL COST
66-PM-PMA	PERFOR	RM OIL CHANGE		DON	Р	Ν	GARAGE	0.16	\$18.32	\$0.00	\$0	0.00	\$18.32
CH-SP	CHARGE	Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$3	5.00	\$5.00
WA-00	WASH C	OMPLETE VEHICL	E	DON	Р	N	GARAGE	0.03	\$3.90	\$0.00	\$0	0.00	\$3.90
JOB COUN	T: 3				WO	RK ORI	DER TOTAL:	0.19		22.22	0.00	5.00	27.22
Job Code	CHARGE SI	Job Descripti	<u>ion</u>	50	<u>V</u> 03163	endor N	l <u>o.</u> 1	Invoice No.	<u>Purc</u>	hase Order No	:		Total Cost \$5.00
							·					COMML	5.00
Job Code		Job Descript	<u>ion</u>		<u>Em</u>	ployee	No.	<u>Start</u>		<u>Finish</u>		Quantity	Total Cost
WA-00	WASH COM	IPLETE VEHICLE		12	2201267	•	04/	05/2023 09:13:01	04/05/2	2023 09:15:00		0.03	\$3.90
66-PM-PMA	PERFORM (OIL CHANGE		12	2201267	•	04/	05/2023 09:03:21	04/05/2	2023 09:12:40		0.16	\$18.32
												LABOR	22.22

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 46612

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM- GC, Fluid check only, tires and tire pressure, filters good, Miles, 16,210

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

UNIT NO:		243619	2020 TOY	OTA TA	COM	Α			WORK O	RDER NO	: 4	46730		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	2020	OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	05/01/202	23 08:28:59 23 08:10:35 23 09:25:02	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	M: 16292 E DATE:	01/08/2		0	
JOB CODE		JOB DESCRIPTION	<u>NC</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL	COMMERCIAL	TOTAL	COST
16-71	TRANSP	ORT BODY		DON	0	Ν	GARAGE	0.50	\$59.00	\$0.00	9	\$0.00	\$59.00	
24-71	REPAIR	BODY		DON	0	N	GARAGE	0.00	\$0.00	\$0.00	9	\$0.00	\$0.00	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	9	\$5.00	\$5.00	
JOB COUN	IT: 3				WC	RK ORI	DER TOTAL:	0.50	59	.00	0.00	5.00		64.00
Job Code		Job Descript	<u>ion</u>		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	Purcha	se Order No	<u>).</u>		<u>Total</u>	Cost
24-71	REPAIR BO	DY		1	1150605	;	169	97385						\$480.01
24-71	REPAIR BO	DY		1	1150605	;	169	97385						(\$480.01)
24-71	REPAIR BO	DY		1	1150605	;	169	97385						\$0.00
CH-SP	CHARGE SI	nop Supplies		50	03163		1							\$5.00
												COMML		5.00
Job Code		Job Descript	ion		En	nployee	No.	<u>Start</u>	<u>!</u>	Finish_		Quantity	<u>Total</u>	Cost
16-71	TRANSPOR	T BODY		1	1915538	3	05/	01/2023 07:00:00	05/01/202	23 07:30:00		0.50		\$59.00
												LABOR		59.00

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 46730

Work Order Notes

(LISAPATE) transport for body work to be paid by other party involved

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Andrews by RC

24-71 - REPAIR BODY

(LISAPATE) Andrews repaired per estimate. Other party Brad Bullock paid invoice driectly to Andrews. See attached

CH-SP - CHARGE Shop Supplies

UNIT NO:		243619	2020 TOY	OTA TA	COM	Α			WORK OR	DER NO:	477	54		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA	2020	OPENE COMPL CLOSE Toyota Ta	ETED D DATI	DATE:	08/01/202	23 07:11:33 23 08:13:19 23 11:21:28	LOCATION: METER 1 - M: IN-SERVICE I UNIT SERIAL	: 17663 DATE :	MET 01/08/2020	ER 2 - H:	0	
JOB CODE	<u> </u>	JOB DESCRIPTION	<u>ON</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	<u>LABOR</u>	MATER	IAL COI	MMERCIAL	TOTAL	COST
03-32-002	REPLAC	E NEW BATTERY		DON	N	Ν	GARAGE	0.28	\$33.04	\$115.32	\$0.00)	\$148.36	
06-32-002	INSPECT	Γ BATTERY		DON	0	N	GARAGE	0.02	\$2.20	\$0.00	\$0.00)	\$2.20	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00)	\$5.00	
JOB COUN	IT: 3				wo	RK ORI	DER TOTAL:	0.30	35.2	.4 1 [.]	15.32	5.00		155.56
Job Code		Job Descript	ion_		<u>v</u>	endor N	<u>lo.</u>	Invoice No.	Purchase	e Order No.			<u>Total</u>	Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1				_			\$5.00
												COMML		5.00
Job Code		Job Descript	<u>ion</u>		<u>En</u>	ployee	No.	<u>Start</u>	<u>Fi</u>	nish		Quantity	<u>Total</u>	Cost
06-32-002	INSPECT BA	ATTERY		1:	2052187	•	07	/28/2023 07:40:27	07/28/2023	07:41:34		0.02		\$2.20
03-32-002	REPLACE N	IEW BATTERY		1:	2052187	•	07	/28/2023 07:23:39	07/28/2023	07:40:27		0.28		\$33.04
											-	LABOR		35.24
Job Code		Job Descript	<u>ion</u>			Part No	<u>.</u>	Des	<u>cription</u>	<u>Ur</u>	nit Price	Quantity	<u>Total</u>	Cost
03-32-002	REPLACE N	IEW BATTERY		24	4F2		ВА	TTERY BCI 24F 5	50CCA		115.32	1		\$115.32
												PARTS		115.32

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 47754

Work Order Notes

(EHANNAH) driver reports trouble with the battery, he thinks it might be the battery post.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(GARAGE) Replaced battery. Alternator charging at 13.8 volts. JAW

06-32-002 - INSPECT BATTERY

(GARAGE) inspected battery and it is 3 years old will not hold a charge. JAW

CH-SP - CHARGE Shop Supplies

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UNIT NO: 243019 2020 TOTOTA TACOMA WORK ORDER NO: 47873	UNIT NO:	243619	2020 TOYOTA TACOMA	WORK ORDER NO:	47873
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USING DEPT NO: 507201 OPENED DATE: 08/10/2023 07:53:10 LOCATION: GARAGE - University Automotive Services

 WO STATUS:
 CLOSED
 COMPLETED DATE:
 08/10/2023 15:31:47
 METER 1 - M:
 17815
 METER 2 - H:
 0

 WO VISIT REASON:
 SCHEDULED
 CLOSED DATE:
 08/21/2023 08:55:31
 IN-SERVICE DATE:
 01/08/2020

TECH SPEC NO: 20TOYTACOMA 2020 Toyota Tacoma UNIT SERIAL NO: 5TFRX5GN7LX171826

JOB CODE	JOB DESCRIPTION	<u>STAT</u>	RSN	<u>WRTY</u>	JOB LOC	LABOR HRS	LAB	OR MATERIA	AL COMME	RCIAL TOTAL	_COST
03-51-038	REPLACE NEW WIPER BLADES	DON	Р	Ν	GARAGE	0.15	\$17.70	\$16.10	\$0.00	\$33.80	
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	Р	Ν	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50	
66-PM-PMA	PERFORM OIL CHANGE	DON	Р	Ν	GARAGE	0.33	\$38.94	\$46.98	\$0.00	\$85.92	
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	Р	N	GARAGE	0.30	\$35.40	\$11.79	\$0.00	\$47.19	
CH-SP	CHARGE Shop Supplies	DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00	
WA-00	WASH COMPLETE VEHICLE	DON	Р	N	GARAGE	0.10	\$11.37	\$0.00	\$0.00	\$11.37	
JOB COUNT	: 6		wo	RK ORE	DER TOTAL:	1.13		132.91 7	4.87	5.00	212.78

Job Code	Job Description	<u>Vendor No.</u>	Invoice No	Purchase Order No.		Total Cost
CH-SP	CHARGE Shop Supplies	503163	1			\$5.00
					COMMI	5 00

Job Code	Job Description	Employee No.	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	08/10/2023 12:18:53	08/10/2023 12:36:53	0.30	\$35.40
WA-00	WASH COMPLETE VEHICLE	11074414	08/10/2023 13:00:00	08/10/2023 13:05:47	0.10	\$11.37
WA-00	WASH COMPLETE VEHICLE	11074414	08/10/2023 12:39:00	08/10/2023 12:39:00	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/10/2023 12:22:55	08/10/2023 12:37:55	0.25	\$29.50
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/10/2023 12:22:55	08/10/2023 12:22:55	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/10/2023 12:22:55	08/10/2023 12:22:55	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/10/2023 12:15:51	08/10/2023 12:15:51	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/10/2023 12:15:51	08/10/2023 12:15:51	0.00	\$0.00
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/10/2023 12:15:51	08/10/2023 12:24:51	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2023 11:59:05	08/10/2023 11:59:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2023 11:59:05	08/10/2023 11:59:05	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/10/2023 11:59:05	08/10/2023 12:18:53	0.33	\$38.94

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					LABOR	132.91
Job Code	Job Description	Part No.	<u>Description</u>	<u>Unit Price</u>	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	TWB19-1	WIPER BLADE 19"	7.77	1	\$7.77
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	1	\$8.33
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.21	1	\$6.21
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL THOMAS CAM2 QT	6.80	6	\$40.77
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	24871	CABIN FILTER-TACOMA	11.79	1	\$11.79
					PARTS	74.87

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 47873

Work Order Notes

(EHANNAH) pm-replace wipers-wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

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

(GARAGE) Rotated the tires and inspected the brakes. Found no issues at this time. SH

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC/SH Performed PM. SH

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(EKIMBREL) SH REPLACED CABIN FILTER

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed the vehicle. SH

UNIT NO:		243619	2020 TOY	AT ATC	COM	Α			WORK O	RDER NO:	479	52		
USING DEF WO STATUS WO VISIT F TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	08/23/202	23 14:44:33 23 11:29:28 23 13:46:28	LOCATION: METER 1 - I IN-SERVICE UNIT SERIA	DATE : 01	METI /08/2020	utomotive : ER 2 - H:	0	
JOB CODE	<u> </u>	JOB DESCRIPTIO	<u>N</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIA	L COM	IMERCIAL	TOTAL	COST
14-34-022	INSTALL	STROBE LIGHT/BU	LB/MOTOR/	DON	5	Ν	GARAGE	0.10	\$11.80	\$656.72	\$0.00		\$668.52	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00		\$5.00	
JOB COUN	IT: 2				WC	RK OR	DER TOTAL:	0.10	11	.80 656	.72	5.00	١	673.52
Job Code		Job Description	<u>on</u>		<u>v</u>	endor N	lo.	Invoice No.	<u>Purcha</u>	se Order No.			<u>Total</u>	Cost
CH-SP	CHARGE Sh	nop Supplies		50	03163		1				_			\$5.00
												COMML		5.00
Job Code		Job Description	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>		Finish_		Quantity	<u>Total</u>	Cost
14-34-022	INSTALL ST	ROBE LIGHT/BULB/MO	OTOR/ASSY	10	0208562	2	08	/23/2023 07:00:00	08/23/202	23 07:06:00		0.10		\$11.80
											_	LABOR		11.80
Job Code		Job Description	<u>on</u>			Part No	<u>).</u>	<u>Des</u>	cription	<u>Unit</u>	Price	<u>Quantity</u>	<u>Total</u>	Cost
14-34-022	INSTALL ST	ROBE LIGHT/BULB/MO	OTOR/ASSY	Е	CC5585	SAVM	LE	D MINI AMBER S	TROBE LIGHT		656.72	1		\$656.72
												PARTS		656.72

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 47952

Work Order Notes

(LISAPATE) Purchase strobe light

Job Notes

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

(LISAPATE) IF installed amber magnetic strobe light

CH-SP - CHARGE Shop Supplies

UNIT NO:		243619	2020 TOY	TA T	ACOM	Α			WORK O	RDER NO	: 49	9375		
USING DEP WO STATUS WO VISIT R TECH SPEC	S: REASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPI CLOSE oyota T	ETED	DATE:	01/10/20	024 11:50:20 024 10:09:57 024 09:09:01	LOCATION METER 1 - IN-SERVIC UNIT SERIA	M: 19659 E DATE:	MI 01/08/20		0	
JOB CODE		JOB DESCRIPT	<u>ION</u>	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATE	RIAL C	OMMERCIAL	TOTAL CO)ST
03-34-002	REPLAC	E NEW LAMPS-RI	EAR,TAIL,STO	DON	Р	N	GARAGE	0.10	\$11.80	\$1.86	\$0	.00	\$13.66	
66-PM-PMA	PERFOR	M OIL CHANGE		DON	Р	N	GARAGE	0.36	\$42.64	\$70.86	\$0	.00	\$113.50	
CH-SP	CHARGE	Shop Supplies		DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5	.00	\$5.00	
WA-00	WASH C	OMPLETE VEHICI	LE	DON	Р	N	GARAGE	0.38	\$45.30	\$0.00	\$0	.00	\$45.30	
JOB COUN	IT: 4				WC	RK ORI	DER TOTAL	_: 0.85	5 99).74	72.72	5.00	17	77.46
Job Code CH-SP	CHARGE SI	Job Descrip	<u>tion</u>	5	⊻ 603163	endor N	lo. 1	Invoice No.	<u>Purcha</u>	ise Order No	<u>o.</u>		Total Co	\$5.00
												COMML		5.00
Job Code	DEDI 4.05 A	Job Descrip		FT0 4		<u>iployee</u>		Start		Finish		Quantity	Total Co	
03-34-002		EW LAMPS-REAR,T	AIL,STOP,TURN					1/10/2024 07:00:00		24 07:06:00		0.10		\$11.80
WA-00		PLETE VEHICLE			2395904			1/09/2024 06:51:15		24 07:14:17		0.38		645.30
66-PM-PMA	PERFORM (OIL CHANGE		1	2395904	ļ	0	1/08/2024 15:12:32	2 01/08/20	24 15:34:13		0.36		642.64
												LABOR	9	99.74
Job Code		Job Descrip	<u>tion</u>			Part No	<u>.</u>	<u>Des</u>	scription	!	Unit Price	Quantity	Total Co	<u>st</u>
66-PM-PMA	PERFORM (OIL CHANGE		A	NTIFRE	EZE PINI	к т	OYOTA ANTIFREE	ZE		26.94	1	\$	\$26.94
66-PM-PMA	PERFORM (OIL CHANGE		0	W20BT		E	BULK OIL 0W20 FS			6.29	6	\$	37.71
66-PM-PMA	PERFORM (OIL CHANGE		Е	3T223		C	OIL FILTER			6.21	1		\$6.21
03-34-002	REPLACE N	EW LAMPS-REAR,T	TAIL,STOP,TURN	ETC 7	440N		E	BULB			1.86			\$1.86
												PARTS	7	72.72

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 49375

Work Order Notes

(LRUSHING) pm -wash

Job Notes

03-34-002 - REPLACE NEW LAMPS-REAR, TAIL, STOP, TURN, ETC

(LISAPATE) Replaced RR brake light

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Was fc

UNIT NO:		243619	2020 TOY	TA ATC	COM	Α			WORK OF	RDER NO:	51	810	
USING DEP WO STATUS WO VISIT R TECH SPEC	S: EASON:	507201 CLOSED SCHEDULED 20TOYTACOMA		OPENE COMPL CLOSE Toyota Ta	ETED D DAT	DATE:	08/17/202	4 12:15:29 4 09:19:03 4 09:27:29	LOCATION: METER 1 - M IN-SERVICE UNIT SERIA	n: 22594 DATE: (ME 01/08/202	Automotive S TER 2 - H: 20 SN7LX171826	0
JOB CODE		JOB DESCRIPTION	<u>ON</u>	<u>STAT</u>	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERI	AL CC	MMERCIAL	TOTAL COST
CH-SP	CHARGE	E Shop Supplies		DON	2	Ν	GARAGE	0.00	\$0.00	\$0.00	\$4.0	06	\$4.06
PD-00-999	PREP DI	SPOSE PREPARE	UNIT FOR DI	DON	D	N	GARAGE	0.03	\$4.06	\$0.00	\$0.0	00	\$4.06
JOB COUNT: 2				WORK ORDER TOTAL:			0.03	4.	06	0.00	4.06	8.12	
Job Code	Job Description				<u>Vendor No.</u>			Invoice No.	Purchase Order No.				Total Cost
CH-SP	CHARGE SI	hop Supplies		5	03163		1						\$4.06
												COMML	4.06
Job Code		Job Descripti	<u>on</u>		<u>En</u>	nployee	No.	<u>Start</u>	<u> </u>	<u>inish</u>		Quantity	Total Cost
PD-00-999 PREP DISF		POSE PREPARE UNIT FOR DISPOS		AL 11399745		;	08/	16/2024 12:56:11	08/16/2024 12:58:15			0.03	\$4.06
												LABOR	4.06

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UNIT NO: 243619 2020 TOYOTA TACOMA WORK ORDER NO: 51810

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. Removed pancake strobe. Removed tag 2905C. Checked inside of vehicle. CW

Report Printed: 08/21/2024 10:47:08 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: Wed Aug 21 2024 10:47:08 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) =

'243619') //Q=