

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 37787

USING DEPT NO: 507143	OPENED DATE: 09/28/2020 08:13:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/28/2020 08:14:10	METER 1 - M: 54 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/28/2020 10:11:27	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	\$0.00	\$0.00	\$0.00	\$0.00

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	09/28/2020 08:13:33	09/28/2020 08:43:33	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 37787

Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 38642

USING DEPT NO: 507143	OPENED DATE: 12/14/2020 08:14:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/14/2020 15:48:39	METER 1 - M: 187 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/15/2020 07:56:14	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.17	\$19.47	\$0.00	\$0.00	\$19.47

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.17** **19.47** **0.00** **0.00** **19.47**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/14/2020 14:42:41	12/14/2020 14:52:35	0.17	\$19.47
					LABOR	19.47

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 38642

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has only been 187 miles. Updated pm sticker. Checked all fluids and tires. Coolant-34°. JAW
MILEAGE-187

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 39335

USING DEPT NO:	507143	OPENED DATE:	03/08/2021 10:22:43	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/10/2021 07:46:26	METER 1 - M:	1403	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/01/2021 08:38:11	IN-SERVICE DATE:	09/25/2020		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK9LU986363		

<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	0.02	\$1.80	\$35.68	\$0.00	\$37.48

JOB COUNT: 1 WORK ORDER TOTAL: 0.02 1.80 35.68 0.00 37.48

<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	03/08/2021 15:27:39	03/08/2021 15:28:34	0.02	\$1.80
					LABOR	1.80

<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	5.84	5	\$29.18
					PARTS	35.68

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 39335

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/SH
MILEAGE-1403

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 39904

USING DEPT NO: 507143	OPENED DATE: 05/07/2021 11:49:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/12/2021 09:35:33	METER 1 - M: 2468 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/14/2021 07:27:46	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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>
03-02-024	REPLACE NEW GLASS	DON	O	N	GARAGE	0.01	\$1.38	\$0.00	\$264.50	\$265.88
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70

JOB COUNT: 3	WORK ORDER TOTAL:	0.66	78.08	0.00	264.50	342.58
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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>
03-02-024	REPLACE NEW GLASS	11078716	288042		\$264.50
					COMML 264.50

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
35-31	DIAGNOSE CHARGING SYSTEM	11213180	05/13/2021 07:00:00	05/13/2021 07:30:00	0.50	\$59.00
03-02-024	REPLACE NEW GLASS	12052187	05/11/2021 07:32:43	05/11/2021 07:33:25	0.01	\$1.38
CH-32-002	CHARGE BATTERY	12052187	05/11/2021 07:32:14	05/11/2021 07:32:32	(0.01)	(\$0.59)
CH-32-002	CHARGE BATTERY	12052187	05/11/2021 07:32:14	05/11/2021 07:32:32	0.01	\$0.59
CH-32-002	CHARGE BATTERY	12052187	05/11/2021 07:32:14	05/11/2021 07:41:14	0.15	\$17.70
					LABOR	78.08

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 39904

Work Order Notes

(LISAPATE) Back glass got broken out by a tree limb during storms. Also battery was dead had to jump off to bring to us

Job Notes

03-02-024 - REPLACE NEW GLASS

(JWRIGHT) Vacuumed all interior to remove any broken glass after the new glass was installed.

(LISAPATE) Glass Dr installed new back glass. Pd by CC

35-31 - DIAGNOSE CHARGING SYSTEM

(LISAPATE) Found dead battery to be caused by light bar randomly coming on. Kevin with UAPD said it likely was the controller having caused this issue. MS

CH-32-002 - CHARGE BATTERY

(JWRIGHT) Charged battery. Tested good

(LISAPATE)

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 40060

USING DEPT NO: 507143	OPENED DATE: 06/01/2021 08:38:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/01/2021 14:35:18	METER 1 - M: 2860 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/02/2021 07:26:08	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.22	\$26.12	\$0.00	\$0.00	\$26.12

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.22** **26.12** **0.00** **0.00** **26.12**

<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	06/01/2021 08:56:32	06/01/2021 09:09:49	0.22	\$26.12
					LABOR	26.12

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 40060

Work Order Notes

(LISAPATE) PM-check all tires pressures driver added air

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(IFALLS) Unit has only been 1400 miles since last pm. Updated sticker. Checked all fluids and tires. Adjusted tire pressures, they were 15psi over inflated. Coolant -34° JAW
MILEAGE-2870

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY WORK ORDER NO: 40388

USING DEPT NO:	507143	OPENED DATE:	07/08/2021 09:28:40	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2021 14:38:42	METER 1 - M:	3833	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/13/2021 07:19:32	IN-SERVICE DATE:	09/25/2020		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK9LU986363		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.81	\$95.22	\$8.44	\$0.00	\$103.66

JOB COUNT: 1 WORK ORDER TOTAL: 0.81 95.22 8.44 0.00 103.66

<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>
66-17-030	PERFORM TIRE PATCH	11901357	07/08/2021 09:36:44	07/08/2021 10:25:09	0.81	\$95.22
					LABOR	95.22

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.92	1	\$3.92
66-17-030	PERFORM TIRE PATCH	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.51	1	\$0.51
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	4.01	1	\$4.01
					PARTS	8.44

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 40388

Work Order Notes

(LISAPATE) Low tire light is on. Found a nail in LR tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(AGUERRA) miles: 3833 Repaired L/R tire, balanced and rechecked for leak, all good. AMG

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 40908

USING DEPT NO: 507143	OPENED DATE: 09/01/2021 11:48:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/03/2021 08:00:11	METER 1 - M: 5502 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/07/2021 08:32:23	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.13	\$15.80	\$17.90	\$0.00	\$33.70
66-17-015	PERFORM TIRE ROTATION	DON	O	N	GARAGE	0.06	\$7.01	\$0.00	\$0.00	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.44	\$52.12	\$39.65	\$0.00	\$91.77
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **0.64** **74.93** **57.55** **2.00** **134.48**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-015	PERFORM TIRE ROTATION	11074414	09/02/2021 07:34:38	09/02/2021 07:38:12	0.06	\$7.01
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/01/2021 15:16:42	09/01/2021 15:21:06	0.07	\$8.65
03-51-038	REPLACE NEW WIPER BLADES	11901357	09/01/2021 15:09:01	09/01/2021 15:17:03	0.13	\$15.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/01/2021 13:45:58	09/01/2021 14:08:04	0.37	\$43.46
					LABOR	74.92

<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	6.08	5	\$30.38
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.27	1	\$9.27
					PARTS	57.55

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 40908

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-17-015 - PERFORM TIRE ROTATION

(SHARBIN) JW AMG SH Rotated tires and inspected brakes.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 5502. SH AMG / SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 41743

USING DEPT NO: 507143	OPENED DATE: 11/30/2021 14:35:18	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2021 12:09:04	METER 1 - M: 7410 METER 2 - N: 0
WO VISIT REASON: PREVENTIVE MAINT	CLOSED DATE: 12/02/2021 12:09:07	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.24	\$27.99	\$38.42	\$0.00	\$66.41
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:** **0.24** **27.99** **38.42** **2.00** **68.41**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/01/2021 15:17:25	12/01/2021 15:31:39	0.24	\$27.99
					LABOR	27.99

<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	5.84	5	\$29.18
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.24	1	\$9.24
					PARTS	38.42

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 41743

Work Order Notes

(IFALLS) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW
MILEAGE-7470

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 42521

USING DEPT NO: 507143	OPENED DATE: 03/02/2022 07:51:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/02/2022 14:49:29	METER 1 - M: 9530 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/03/2022 08:07:34	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.69	\$17.90	\$0.00	\$22.59
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$45.23	\$39.78	\$0.00	\$85.01
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:** **0.42** **49.92** **57.68** **2.00** **109.60**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11901357	03/02/2022 08:25:56	03/02/2022 08:48:56	0.38	\$45.23
03-51-038	REPLACE NEW WIPER BLADES	11901357	03/02/2022 08:23:17	03/02/2022 08:25:40	0.04	\$4.69
LABOR					49.92	

<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	6.72	5	\$33.60
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.18	1	\$6.18
PARTS					57.68	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 42521

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(AGUERRA) Replaced wipers. AMG

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 9530 Completed PM topside, Josh was bottomsides. Completed checklist. AMG/JW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 42864

USING DEPT NO: 507143	OPENED DATE: 04/08/2022 07:14:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/08/2022 14:06:29	METER 1 - M: 10125 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/14/2022 07:27:23	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.38	\$44.25	\$7.68	\$0.00	\$51.93
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:** **0.38** **44.25** **7.68** **2.00** **53.93**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	12052187	04/08/2022 08:37:10	04/08/2022 08:59:40	0.38	\$44.25
LABOR					44.25	

<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>
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.86	1	\$3.86
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.82	1	\$3.82
PARTS					7.68	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 42864

Work Order Notes

(CHANNELL) nail in front passenger side tire

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired right front tire. Aired to spec and reused old weights. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 43423

USING DEPT NO: 507143	OPENED DATE: 05/31/2022 08:09:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/01/2022 14:44:51	METER 1 - M: 11054 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/01/2022 14:59:19	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-34-004	REPLACE NEW CLEARANCE/MARKER	DON	O	N	GARAGE	0.20	\$23.60	\$0.75	\$0.00	\$24.35
35-34-004	DIAGNOSE CLEARANCE/MARKER	DON	O	N	GARAGE	1.05	\$123.34	\$0.00	\$0.00	\$123.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.09	\$11.11	\$46.70	\$0.00	\$57.81
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.34** **158.05** **47.45** **2.00** **207.50**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-34-004	REPLACE NEW CLEARANCE/MARKER	11213180	06/01/2022 07:00:00	06/01/2022 07:12:00	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	12052187	06/01/2022 07:13:16	06/01/2022 07:18:55	0.09	\$11.11
35-34-004	DIAGNOSE CLEARANCE/MARKER	11213180	05/31/2022 14:30:00	05/31/2022 14:52:57	0.38	\$45.14
35-34-004	DIAGNOSE CLEARANCE/MARKER	11213180	05/31/2022 13:35:14	05/31/2022 14:15:00	0.66	\$78.21
					LABOR	158.06

<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>
03-34-004	REPLACE NEW CLEARANCE/MARKER	194	BULB-TAG/MARKER	0.38	2	\$0.75
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.47	5	\$37.35
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.35	1	\$9.35
					PARTS	47.45

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 43423

Work Order Notes

(EKIMBREL) PM--per driver left front and rear marker lights are out

Job Notes

03-34-004 - REPLACE NEW CLEARANCE/MARKER

(LISAPATE) Found both marker bulbs on driver side of vehicle to be blown. replaced bulbs MS

03-51-038 - REPLACE NEW WIPER BLADES

35-34-004 - DIAGNOSE CLEARANCE/MARKER

(MSIDES) Found both marker bulbs on driver side of vehicle to be blown. MS

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,SH/AMG
MILEAGE-11054

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 44306

USING DEPT NO: 507143	OPENED DATE: 08/15/2022 14:03:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/19/2022 14:25:01	METER 1 - M: 12653 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2022 09:06:26	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	O	N	GARAGE	0.10	\$12.13	\$0.00	\$0.00	\$12.13
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.51	\$59.69	\$0.00	\$0.00	\$59.69
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.16	\$136.88	\$51.12	\$0.00	\$188.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **1.77** **208.70** **51.12** **2.00** **261.82**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-013	PERFORM ALIGNMENT	11310047	08/18/2022 09:10:56	08/18/2022 09:41:17	0.51	\$59.69
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12052187	08/17/2022 09:45:09	08/17/2022 09:51:19	0.10	\$12.13
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	08/17/2022 08:35:33	08/17/2022 09:45:09	1.16	\$136.88
					LABOR	208.70

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	20	\$3.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	11.96	4	\$47.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	B110772A	215/55R17 MICH SURVEY TIRES	0.00	4	\$0.00
					PARTS	51.12

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 44306

Work Order Notes

(CWIGLEY) Check all 4 tires, per driver.

Job Notes

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

(GARAGE) found all tires worn

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed 4wheel alignment. Relearned steering angle sensor. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) replaced all 4 tires and balanced. aired to spec and torqued lug nuts to spec. installed survey tires in order of LF-9 RF-10 LR-11 RR-12 JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 44419

USING DEPT NO: 507143	OPENED DATE: 08/22/2022 15:48:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2022 15:12:55	METER 1 - M: 12726 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/24/2022 07:28:48	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK9LU986363

<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	0.21	\$24.55	\$0.00	\$0.00	\$24.55
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:** **0.21** **24.55** **0.00** **5.00** **29.55**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/23/2022 07:24:07	08/23/2022 07:36:36	0.21	\$24.55
					LABOR	24.55

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 44419

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1300 miles. Checked fluids and tires. Coolant -34°. JAW
MILEAGE-12726

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 45162

USING DEPT NO: 507143	OPENED DATE: 11/03/2022 09:20:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/08/2022 07:12:10	METER 1 - M: 13454 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/09/2022 11:24:05	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.40	\$46.81	\$41.45	\$0.00	\$88.26
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.42	\$49.82	\$20.52	\$0.00	\$70.34
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:	0.82	96.63	61.97	5.00	163.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	11074414	11/03/2022 10:26:59	11/03/2022 10:52:19	0.42	\$49.82
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/03/2022 10:02:59	11/03/2022 10:26:47	0.40	\$46.81
LABOR					96.63	

<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	7.02	5	\$35.10
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.35	1	\$6.35
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	20.52	1	\$20.52
PARTS					61.97	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 45162

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/JW Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(SHARBIN) Replaced the cabin air filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 46022

USING DEPT NO: 507143	OPENED DATE: 02/01/2023 13:04:14	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 02/03/2023 11:18:55	METER 1 - M: 14629 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/06/2023 09:02:03	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.02	\$2.39	\$23.26	\$0.00	\$25.65
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.12	\$13.67	\$0.00	\$0.00	\$13.67
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.33	\$38.87	\$0.00	\$0.00	\$38.87
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.16	\$19.31	\$13.11	\$0.00	\$32.42
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.63	74.24	36.37	5.00	115.61
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					COMML	5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	02/01/2023 13:50:07	02/01/2023 13:57:04	0.12	\$13.67
66-79-003	PERFORM SAFETY INSPECTION	11074414	02/01/2023 13:30:11	02/01/2023 13:49:57	0.33	\$38.87
03-51-038	REPLACE NEW WIPER BLADES	11074414	02/01/2023 13:28:47	02/01/2023 13:30:00	0.02	\$2.39
66-PM-PMA	PERFORM OIL CHANGE	11074414	02/01/2023 13:18:47	02/01/2023 13:28:36	0.16	\$19.31
					LABOR	74.24

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	12.79	1	\$12.79
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
					PARTS	36.37

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 46022

Work Order Notes

(EHANNAH) pm- replacer wipers - perform safety inspections.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

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

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

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Found no issues at this time. SH

(SHARBIN) Front pads 9MM thick and the rear pads are 7 MM thick. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1223 miles since the last PM. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 46954

USING DEPT NO: 507143	OPENED DATE: 05/04/2023 12:59:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/05/2023 13:43:20	METER 1 - M: 16579 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/05/2023 15:39:44	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.28	\$32.97	\$0.00	\$0.00	\$32.97
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.15	\$17.21	\$41.36	\$0.00	\$58.57
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:	0.43	50.18	41.36	5.00	96.54
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2023 14:13:04	05/04/2023 14:15:00	0.03	\$3.80
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/04/2023 14:30:00	05/04/2023 14:36:49	0.11	\$13.41
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	05/04/2023 14:37:00	05/04/2023 14:53:46	0.28	\$32.97
LABOR					50.18	

<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	7.11	5	\$35.55
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.81	1	\$5.81
PARTS					41.36	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 46954

Work Order Notes

(EHANNAH) pm- replace wipers-

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 47697

USING DEPT NO: 507143	OPENED DATE: 07/21/2023 12:31:39	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/25/2023 14:36:29	METER 1 - M: 18285 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/25/2023 14:36:32	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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>
03-32-002	REPLACE NEW BATTERY	DON	N	N	GARAGE	0.41	\$48.45	\$146.72	\$0.00	\$195.17
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.05	\$6.26	\$24.08	\$0.00	\$30.34
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.23	\$27.47	\$0.00	\$0.00	\$27.47
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.28	\$33.01	\$0.00	\$0.00	\$33.01
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.74	\$49.73	\$0.00	\$94.47
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 6	WORK ORDER TOTAL:	1.36	159.93	220.53	5.00	385.46
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	07/24/2023 11:35:39	07/24/2023 11:52:26	0.28	\$33.01
03-32-002	REPLACE NEW BATTERY	12052187	07/24/2023 08:49:58	07/24/2023 09:14:36	0.41	\$48.45
35-32	DIAGNOSE CRANKING SYSTEM	12052187	07/24/2023 07:39:39	07/24/2023 07:53:37	0.23	\$27.47
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/24/2023 11:09:43	07/24/2023 11:32:28	0.38	\$44.74
03-51-038	REPLACE NEW WIPER BLADES	11074414	07/24/2023 11:32:28	07/24/2023 11:35:39	0.05	\$6.26
					LABOR	159.93

<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>
03-32-002	REPLACE NEW BATTERY	47H5	BATTERY	146.72	1	\$146.72
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.79	5	\$43.95
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	WIX51394	OIL FILTER	5.78	1	\$5.78
					PARTS	220.53

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 47697

Work Order Notes

(EHANNAH) Diagnose cranking system

Job Notes

03-32-002 - REPLACE NEW BATTERY

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

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

35-32 - DIAGNOSE CRANKING SYSTEM

(GARAGE) checked and unit was starting no issues after sitting over the weekend. Tested battery and it tested full charge but a weak cell. Battery is 3 years old needs replaced. JAW

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

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

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) The job was restored for Work Order# 47697. By User ID EKIMBREL on 7/24/2023 9:13 AM.

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 47804

USING DEPT NO: 507143	OPENED DATE: 08/02/2023 09:20:15	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/23/2023 10:03:02	METER 1 - M: 18652 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/23/2023 12:15:46	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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>
15-05	WARRANTY ELECTRONIC ENGINE EEC	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
35-32	DIAGNOSE CRANKING SYSTEM	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.50	59.00	0.00	5.00	64.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
15-05	WARRANTY ELECTRONIC ENGINE EEC SYSTEM	11076422	6214289		\$0.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-05	TRANSPORT ELECTRONIC ENGINE EEC SYSTEM	11399745	08/23/2023 07:00:00	08/23/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 47804

Work Order Notes

(LISAPATE) Per driver unit is hesitating to start. Battery was just replaced in July

Job Notes

15-05 - WARRANTY ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Toyota found poor programming in software. Update software. rechecked ok

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Taken to Toyota by CW

35-32 - DIAGNOSE CRANKING SYSTEM

(LISAPATE) Unit has charging issue take to Toyota for warranty repair

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48010

USING DEPT NO: 507143	OPENED DATE: 08/28/2023 12:57:17	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 13:44:58	METER 1 - M: 18652 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 14:50:32	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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>
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.48	\$56.74	\$0.00	\$0.00	\$56.74
06-17	INSPECT TIRES, TUBES, LINERS & VAL'	DON	O	N	GARAGE	0.20	\$23.60	\$0.00	\$0.00	\$23.60
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:	0.68	80.34	0.00	5.00	85.34
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-13	INSPECT BRAKES	12201267	08/31/2023 08:50:37	08/31/2023 09:15:00	0.41	\$47.95
06-13	INSPECT BRAKES	12201267	08/31/2023 09:30:00	08/31/2023 09:34:28	0.07	\$8.78
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12201267	08/31/2023 09:15:00	08/31/2023 09:27:00	0.20	\$23.60
LABOR					80.33	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48010

Work Order Notes

(EHANNAH) nail is DR tire- inspect brakes

Job Notes

06-13 - INSPECT BRAKES

(GRCOOK) Inspected brakes-GC, found no issues, also had JW look at brake also for a second opinion, found no issues.

Took on a test drive and test drove fine with no issues with brakes.-GC

Brake pads are all 10mm on front and rear wheels.-GC

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

(LISAPATE) GC checked tire. Nail did not puncture tire

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 48079

USING DEPT NO: 507143	OPENED DATE: 09/05/2023 08:23:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/07/2023 15:21:43	METER 1 - M: 18840 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 11:05:17	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	O	N	GARAGE	0.17	\$20.36	\$0.00	\$0.00	\$20.36
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.30	\$35.14	\$260.27	\$0.00	\$295.41
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:	0.47	55.50	260.27	5.00	320.77
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	09/06/2023 07:01:33	09/06/2023 07:19:25	0.30	\$35.14
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	09/05/2023 08:31:15	09/05/2023 08:41:36	0.17	\$20.36
LABOR					55.50	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.26	9	\$2.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.87	1	\$3.87
66-17-028	PERFORM MOUNT AND BALANCE TIRES	26370	TIRE 215/55R17 MICH PRIMACY	254.10	1	\$254.10
PARTS					260.27	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48079

Work Order Notes

(LISAPATE) screw in tire

Job Notes

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

(SHARBIN) Inspected the tire. Found a screw next to the sidewall. Can not be patched. SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced one new tire. Placed the new tire on the left front. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48767

USING DEPT NO: 507143	OPENED DATE: 10/31/2023 07:29:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/01/2023 10:21:20	METER 1 - M: 20440 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/01/2023 13:12:38	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.02	\$2.88	\$0.00	\$0.00	\$2.88
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$3.32	\$3.32

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.02** **2.88** **0.00** **3.32** **6.20**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$3.32
CH-SP	CHARGE Shop Supplies	503163	1		(\$3.32)
CH-SP	CHARGE Shop Supplies	503163	1		\$3.32
CH-SP	CHARGE Shop Supplies	503163	1		(\$3.32)
CH-SP	CHARGE Shop Supplies	503163	1		\$3.32
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.88)
CH-SP	CHARGE Shop Supplies	503163	1		\$2.88
COMML					3.32

<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>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	10/31/2023 07:45:49	10/31/2023 07:47:17	0.02	\$2.88
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	10/31/2023 07:45:49	10/31/2023 07:47:17	0.02	\$2.88
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	12395904	10/31/2023 07:45:49	10/31/2023 07:47:17	(0.02)	(\$2.88)
LABOR						2.88

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48767

Work Order Notes

(EHANNAH) low pressure light is on, they just want it check out to see if it's the weather or something else.

Job Notes

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

(FCONTRER) Low pressure fc

(LISAPATE) checked. reset ok FC

(LRUSHING) Visit Reason Changed On 11/1/2023 3:46 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/1/2023 3:46 PM By LRUSHING

(LRUSHING) Visit Reason Changed On 11/1/2023 3:47 PM By LRUSHING

(LRUSHING) Visit Reason Changed On 11/1/2023 3:48 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48861

USING DEPT NO: 507143	OPENED DATE: 11/07/2023 07:42:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 11:40:48	METER 1 - M: 20737 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/10/2023 13:23:27	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK9LU986363

<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	0.33	\$38.94	\$49.88	\$0.00	\$88.82
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:** **0.33** **38.94** **49.88** **5.00** **93.82**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	11/10/2023 07:00:00	11/10/2023 07:19:48	0.33	\$38.94
LABOR						38.94

<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	8.49	5	\$42.45
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	7.43	1	\$7.43
PARTS						49.88

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 48861

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49247

USING DEPT NO: 507143	OPENED DATE: 12/13/2023 11:30:25	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2023 10:00:52	METER 1 - M: 21648 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2023 11:17:31	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-030	INSTALL TIRE PATCH	DON	B	N	GARAGE	0.12	\$13.80	\$0.00	\$0.00	\$13.80
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:** **0.12** **13.80** **0.00** **5.00** **18.80**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	11310047	12/13/2023 15:00:46	12/13/2023 15:07:47	0.12	\$13.80
					LABOR	13.80

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49247

Work Order Notes

(LRUSHING) nail in tire please repair

Job Notes

14-17-030 - INSTALL TIRE PATCH

(EHOWELL) The left rear tire pressure was low. Removed the tire from the vehicle, sprayed it down with red thunder, and checked it for leaks. No leaks and no nails were found.
EH/SH/FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49438

USING DEPT NO: 507143	OPENED DATE: 01/10/2024 10:44:23	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/11/2024 08:22:15	METER 1 - M: 22297 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/17/2024 08:42:45	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.50	\$58.61	\$18.06	\$0.00	\$76.67
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:	0.50	58.61	18.06	5.00	81.67
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	11074414	01/10/2024 10:48:34	01/10/2024 11:18:22	0.50	\$58.61
LABOR						58.61

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.20	4	\$0.78
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.46	1	\$5.46
66-17-030	PERFORM TIRE PATCH	21372	HAMATON VALVE STEM TOYOTA	11.82	1	\$11.82
PARTS						18.06

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49438

Work Order Notes

(EHANNAH) tire patch

Job Notes

66-17-030 - PERFORM TIRE PATCH

(SHARBIN) Patched the left rear tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49537

USING DEPT NO: 507143	OPENED DATE: 01/23/2024 09:42:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/31/2024 10:55:30	METER 1 - M: 22592 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 02/05/2024 14:33:12	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
06-15	INSPECT STEERING	DON	N	N	GARAGE	0.25	\$29.50	\$0.00	\$0.00	\$29.50
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.44	\$51.76	\$0.00	\$0.00	\$51.76
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.58	\$68.44	\$795.56	\$0.00	\$864.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.30	\$34.88	\$44.63	\$0.00	\$79.51
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	1.56	184.58	840.19	5.00	1,029.77
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/23/2024 11:20:00	01/23/2024 11:37:44	0.30	\$34.88
06-15	INSPECT STEERING	12395904	01/31/2024 07:00:00	01/31/2024 07:15:00	0.25	\$29.50
66-17-013	PERFORM ALIGNMENT	12052187	01/25/2024 07:41:58	01/25/2024 08:08:17	0.44	\$51.76
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	01/24/2024 15:36:39	01/24/2024 15:38:32	(0.03)	(\$3.70)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	01/24/2024 15:36:39	01/24/2024 15:38:32	0.03	\$3.70
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	01/24/2024 15:36:39	01/24/2024 16:11:27	0.58	\$68.44
					LABOR	184.58

<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	7.44	5	\$37.20
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.20	21	\$4.10
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	28075	TIRE 215/55R17 UNIROYAL TPAW	194.25	4	\$777.00
					PARTS	840.19

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49537

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(EKIMBREL) fc checked front end

66-17-013 - PERFORM ALIGNMENT

(JWRIGHT) performed alignment. Adjusted toe on all 4 tires and reset steer ahead sensor. Test drove and found no issues. JAW

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(FCONTRER) perform replaced 4 new tires and balanced FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Preform oil changes fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49894

USING DEPT NO:	507143	OPENED DATE:	02/22/2024 08:16:22	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/23/2024 09:31:29	METER 1 - M:	23517	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/26/2024 07:10:15	IN-SERVICE DATE:	09/25/2020	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK9LU986363	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-52-021	INSTALL GPS SYSTEM	DON	O	N	GARAGE	0.14	\$16.55	\$0.00	\$0.00	\$16.55
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:** **0.14** **16.55** **0.00** **5.00** **21.55**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-52-021	INSTALL GPS SYSTEM	11074414	02/22/2024 08:37:27	02/22/2024 08:45:52	0.14	\$16.55
					LABOR	16.55

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 49894

Work Order Notes

(EHANNAH) install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(GARAGE) Installed GPS# 87U0302240154

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 50347

USING DEPT NO:	507143	OPENED DATE:	03/28/2024 13:30:41	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/29/2024 07:32:36	METER 1 - M:	24510	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 08:58:47	IN-SERVICE DATE:	09/25/2020	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK9LU986363	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	5	N	GARAGE	0.08	\$9.24	\$6.75	\$0.00	\$15.99
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: 0.08 9.24 6.75 5.00 20.99

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

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	11074414	03/28/2024 13:39:56	03/28/2024 13:44:38	0.08	\$9.24
					LABOR 9.24	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.75	1	\$6.75
					PARTS 6.75	

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 50347

Work Order Notes

(EHANNAH) new key fob battery

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(GARAGE) Replaced the key fob battery per customer request. Operating properly. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 50430

USING DEPT NO: 507143	OPENED DATE: 04/04/2024 14:38:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/05/2024 13:34:04	METER 1 - M: 24744 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/05/2024 14:09:49	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.01	\$1.44	\$48.68	\$0.00	\$50.12
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.04	\$4.36	\$22.73	\$0.00	\$27.09
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:** **0.05** **5.80** **71.41** **5.00** **82.21**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	04/04/2024 15:18:08	04/04/2024 15:20:21	0.04	\$4.36
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/04/2024 15:16:57	04/04/2024 15:17:41	0.01	\$1.44
LABOR						5.80

<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
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	22.73	1	\$22.73
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.25	5	\$41.25
PARTS						71.41

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 50430

Work Order Notes

(LRUSHING) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changes fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced new cabin filter EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 51241

USING DEPT NO: 507143	OPENED DATE: 06/20/2024 08:54:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2024 08:12:23	METER 1 - M: 26296 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/17/2024 11:54:32	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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	0.01	\$1.02	\$43.79	\$0.00	\$44.81
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:** **0.01** **1.02** **43.79** **5.00** **49.81**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/20/2024 13:23:44	06/20/2024 13:24:15	0.01	\$1.02
LABOR						1.02

<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	7.38	5	\$36.90
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	6.89	1	\$6.89
PARTS						43.79

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 51241

Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 51927

USING DEPT NO: 507143	OPENED DATE: 08/23/2024 14:49:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/28/2024 14:53:54	METER 1 - M: 26781 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/29/2024 08:21:54	IN-SERVICE DATE: 09/25/2020
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK9LU986363	

<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>
25-52-021	REMOVE GPS SYSTEM	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 2						WORK ORDER TOTAL:	0.00	0.00	0.00	0.00

Work Order Charge Detail

UNIT NO: 243854 2020 TOYOTA CAMRY

WORK ORDER NO: 51927

Work Order Notes

(EHANNAH) PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EKIMBREL) rmoved GPS 387u030240154 \

Removed GPS# 87u030240154\RC

(EHOWELL) Visit Reason Changed On 8/28/2024 2:53 PM By EHOWELL

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

(EKIMBREL) rc prepped unit for sale

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Sep 09 2024 13:51:27 **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} = '243854') //Q=