

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 35011

USING DEPT NO: 507143	OPENED DATE: 11/27/2019 10:46:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/02/2019 13:05:27	METER 1 - M: 54 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/02/2019 13:05:29	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	11170580	11/27/2019 10:47:12	11/27/2019 11:17:12	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 35011

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: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 36293

USING DEPT NO:	507143	OPENED DATE:	05/04/2020 08:00:23	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/05/2020 13:39:00	METER 1 - M:	1140	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/06/2020 15:54:19	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

<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>
CL-71-032	CLEANED WATER LEAK INTERIOR/EXT	DON	O	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 1 WORK ORDER TOTAL: 1.00 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>
CL-71-032	CLEANED WATER LEAK INTERIOR/EXTERIOR	11074414	05/05/2020 06:00:00	05/05/2020 07:00:00	1.00	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 36293

Work Order Notes

(IFALLS) Window was left down and water got into the cabin area, dry out inside of car

Job Notes

CL-71-032 - CLEANED WATER LEAK INTERIOR/EXTERIOR

(IFALLS) SH opened all windows and doors, put a fan in the car to dry out water in passenger seat.

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 37124

USING DEPT NO: 507143	OPENED DATE: 07/15/2020 13:42:08	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2020 14:22:30	METER 1 - M: 2332 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/16/2020 12:53:41	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

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

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.33** **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>
66-PM-PMA	PERFORM OIL CHANGE	11915538	07/15/2020 13:54:53	07/15/2020 13:56:04	(0.02)	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	07/15/2020 13:54:53	07/15/2020 13:56:04	0.02	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11915538	07/15/2020 13:54:53	07/15/2020 14:14:41	0.33	\$0.00
					LABOR	0.00

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 37124

Work Order Notes

(LISAPATE) Perform safety check

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) Safety check was completed. We did not drop oil at this time. We checked fluids, battery and tire pressures. Updated sticker
Coolant -34'
EK/RC

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 37775

USING DEPT NO:	507143	OPENED DATE:	09/28/2020 07:23:39	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/28/2020 09:29:03	METER 1 - M:	4248	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/28/2020 09:58:10	IN-SERVICE DATE:	11/27/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149		

<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>
31-17	ROTATE TIRES, TUBES, LINERS & VALV	DON	O	N	GARAGE	0.36	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.75	\$0.00	\$23.83	\$0.00	\$23.83

JOB COUNT: 2 **WORK ORDER TOTAL: 1.11 0.00 23.83 0.00 23.83**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
31-17	ROTATE TIRES, TUBES, LINERS & VALVES	11074414	09/28/2020 08:34:10	09/28/2020 08:55:49	0.36	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/28/2020 08:22:13	09/28/2020 08:33:58	0.20	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/28/2020 07:37:19	09/28/2020 08:10:45	0.56	\$0.00
					LABOR	0.00

<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	4.33	1	\$4.33
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	3.90	5	\$19.50
					PARTS	23.83

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 37775

Work Order Notes

(LISAPATE) PM

Job Notes

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

(SHARBIN) SH ROTATED TIRES.

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH PERFORMED PM

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 38694

USING DEPT NO: 507143	OPENED DATE: 12/17/2020 13:01:36	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2020 07:33:32	METER 1 - M: 7128 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2020 11:21:22	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	\$26.29	\$35.68	\$0.00	\$61.97

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.22** **26.29** **35.68** **0.00** **61.97**

<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	12/17/2020 15:06:10	12/17/2020 15:19:32	0.22	\$26.29
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/17/2020 14:14:25	12/17/2020 14:14:25	0.00	\$0.00
					LABOR	26.29

<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: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 38694

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/JAW
MILEAGE-7128

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 38884

USING DEPT NO:	507143	OPENED DATE:	01/25/2021 07:08:11	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2021 12:20:32	METER 1 - M:	8129	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2021 07:27:49	IN-SERVICE DATE:	11/27/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.35	\$41.17	\$3.51	\$0.00	\$44.68
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00

JOB COUNT: 2 WORK ORDER TOTAL: 0.85 100.17 3.51 0.00 103.68

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	10208562	01/25/2021 12:19:21	01/25/2021 12:49:21	0.50	\$59.00
66-17-030	PERFORM TIRE PATCH	11213180	01/25/2021 09:30:00	01/25/2021 09:50:56	0.35	\$41.17
66-17-030	PERFORM TIRE PATCH	11213180	01/25/2021 09:28:50	01/25/2021 09:28:50	0.00	\$0.00
					LABOR	100.17

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	3.51	1	\$3.51
					PARTS	3.51

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 38884

Work Order Notes

(LISAPATE) Per Sam Camry 10 RF tire is flat and will not hold air.

Parked in lot at the back of Bryce Lawn Apts closest to Campus Dr

Job Notes

66-17-030 - PERFORM TIRE PATCH

(MSIDES) Repaired tire and rebalanced used one Part# 14041 tire patch, did not use any inventory weights or valve stems. MS

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) EK/RC installed spare tire on RF and drove to shop

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 39250

USING DEPT NO: 507143	OPENED DATE: 03/01/2021 14:57:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/02/2021 13:46:16	METER 1 - M: 8816 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/02/2021 15:41:54	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	0.25	\$29.47	\$49.84	\$0.00	\$79.31

JOB COUNT: 1 **WORK ORDER TOTAL:** **0.25** **29.47** **49.84** **0.00** **79.31**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/02/2021 09:00:01	03/02/2021 09:15:00	0.25	\$29.47
					LABOR	29.47

<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	ANTIFREEZE AP	ANTIFREEZE-ALL PURPOSE	14.16	1	\$14.16
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	6.50	1	\$6.50
					PARTS	49.84

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 39250

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 8816. SH/AMG Performed PM. Did not rotate tires this time tires on the rear wear worn more on the outer edge than the front.SH

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 40026

USING DEPT NO: 507143	OPENED DATE: 05/26/2021 07:51:16	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/28/2021 14:34:40	METER 1 - M: 11701 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/02/2021 07:55:01	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	O	N	GARAGE	0.43	\$50.22	\$0.00	\$0.00	\$50.22
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.66	\$77.75	\$0.00	\$0.00	\$77.75
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.75	\$88.21	\$643.92	\$0.00	\$732.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$39.10	\$46.32	\$0.00	\$85.42

JOB COUNT: 4	WORK ORDER TOTAL:	2.16	255.28	690.24	0.00	945.52
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<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
06-15	INSPECT STEERING	11170580	05/27/2021 13:46:07	05/27/2021 14:11:39	0.43	\$50.22
66-17-013	PERFORM ALIGNMENT	11170580	05/27/2021 13:45:44	05/27/2021 13:46:01	0.00	\$0.56
66-17-013	PERFORM ALIGNMENT	11170580	05/27/2021 11:17:39	05/27/2021 11:56:54	0.65	\$77.19
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11170580	05/27/2021 10:54:33	05/27/2021 11:17:16	0.38	\$44.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11170580	05/27/2021 07:55:53	05/27/2021 08:18:01	0.37	\$43.53
66-PM-PMA	PERFORM OIL CHANGE	11901357	05/26/2021 12:44:26	05/26/2021 13:04:19	0.33	\$39.10
					LABOR	255.28

<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	11711	TIRE 215/55R17 MICH DEFEND T+H	156.57	4	\$626.28
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.92	4	\$15.66
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.06	9	\$0.54
66-17-028	PERFORM MOUNT AND BALANCE TIRES	WHEEL WEIGHT	WHEEL WEIGHT KNOCK ON	0.48	3	\$1.44
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	5.82	5	\$29.10
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.51	1	\$6.51
					PARTS	690.24

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 40026

Work Order Notes

(LISAPATE) PM

Job Notes

06-15 - INSPECT STEERING

(ABLACK) AB inspected steering. Checked ok.

66-17-013 - PERFORM ALIGNMENT

(ABLACK) AB performed alignment.

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(ABLACK) AB mounted and balanced 4 tires.

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 11701 Completed PM top and bottom side. Completed checklist and vacuumed out vehicle. AMG/AMG

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 40162

USING DEPT NO: 507143	OPENED DATE: 06/14/2021 08:27:04	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/15/2021 13:50:09	METER 1 - M: 12404 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 06/17/2021 11:33:46	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<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>
01-02-031	ADJUST EXTERIOR BODY MOLDINGS	DON	O	N	GARAGE	0.57	\$67.72	\$0.00	\$0.00	\$67.72

JOB COUNT: 1 **WORK ORDER TOTAL: 0.57 67.72 0.00 0.00 67.72**

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
01-02-031	ADJUST EXTERIOR BODY MOLDINGS	11310047	06/14/2021 10:34:59	06/14/2021 10:35:11	0.00	\$0.39
01-02-031	ADJUST EXTERIOR BODY MOLDINGS	11310047	06/14/2021 09:30:00	06/14/2021 09:45:22	0.26	\$30.22
01-02-031	ADJUST EXTERIOR BODY MOLDINGS	11310047	06/14/2021 08:56:08	06/14/2021 09:15:00	0.31	\$37.10
					LABOR	67.71

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 40162

Work Order Notes

(CHANNELL) adjust exterior molding
(CHANNELL) right lower rocker at front fender

Job Notes

01-02-031 - ADJUST EXTERIOR BODY MOLDINGS

(EHOWELL) Removed right front tire and fender liner to inspect for damage. The right front fender is not flush with the front fascia and right front door. Something has previously damaged the front fascia due to impact. This is likely the cause of the customer's concern. EH
(IFALLS) Andrew quoted price to repair waiting on department to approve.

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 40646

USING DEPT NO: 507143	OPENED DATE: 08/05/2021 09:06:02	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/09/2021 11:40:25	METER 1 - M: 14442 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/09/2021 15:16:30	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	0.15	\$17.70	\$17.77	\$0.00	\$35.47
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	O	N	GARAGE	0.28	\$32.48	\$0.00	\$0.00	\$32.48
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.63	\$74.14	\$50.54	\$0.00	\$124.68
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:** **1.05** **124.32** **68.31** **2.00** **194.63**

<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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/06/2021 07:48:12	08/06/2021 08:04:43	0.28	\$32.48
03-51-038	REPLACE NEW WIPER BLADES	11074414	08/09/2021 07:00:00	08/09/2021 07:09:00	0.15	\$17.70
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/05/2021 13:08:03	08/05/2021 13:45:45	0.63	\$74.14
					LABOR 124.32	

<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	9.45	1	\$9.45
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
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	TWB20-1	WIPER BLADE 20"	7.46	1	\$7.46
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
					PARTS 68.31	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 40646

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) replaced wipers

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 14442. SH Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 41285

USING DEPT NO: 507143	OPENED DATE: 10/11/2021 11:46:22	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/12/2021 15:03:56	METER 1 - M: 16609 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/13/2021 09:17:00	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	\$4.75	\$17.90	\$0.00	\$22.65
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$31.76	\$55.60	\$0.00	\$87.36
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:	0.31	36.51	73.50	2.00	112.01
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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		\$2.00
COMML					2.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	11074414	10/12/2021 10:25:59	10/12/2021 10:28:24	0.04	\$4.75
66-PM-PMA	PERFORM OIL CHANGE	11074414	10/12/2021 10:09:41	10/12/2021 10:25:50	0.27	\$31.76
LABOR					36.51	

<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	9.26	1	\$9.26
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.13	5	\$35.63
PARTS					73.50	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 41285

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Mileage 16609. SH/JW Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 41935

USING DEPT NO: 507143	OPENED DATE: 12/20/2021 09:54:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/21/2021 08:32:42	METER 1 - M: 18957 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/22/2021 08:51:31	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	O	N	GARAGE	0.17	\$20.58	\$146.72	\$0.00	\$167.30
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.18	\$21.21	\$0.00	\$0.00	\$21.21
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:	0.35	41.79	146.72	2.00	190.51
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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		\$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>
03-32-002	REPLACE NEW BATTERY	11074414	12/20/2021 15:11:14	12/20/2021 15:19:09	0.13	\$15.57
03-32-002	REPLACE NEW BATTERY	11074414	12/20/2021 15:05:05	12/20/2021 15:07:38	0.04	\$5.02
35-32	DIAGNOSE CRANKING SYSTEM	11074414	12/20/2021 11:22:28	12/20/2021 11:33:15	0.18	\$21.21
LABOR					41.80	

<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>
03-32-002	REPLACE NEW BATTERY	24F2	BATTERY BCI 24F 550CCA	113.55	(1)	(\$113.55)
03-32-002	REPLACE NEW BATTERY	24F2	BATTERY BCI 24F 550CCA	113.55	1	\$113.55
03-32-002	REPLACE NEW BATTERY	47H5	BATTERY	146.72	1	\$146.72
PARTS					146.72	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 41935

Work Order Notes

(LISAPATE) Per driver check battery had to jump off this morning.

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. SH

35-32 - DIAGNOSE CRANKING SYSTEM

(SHARBIN) ALT Charging at 13.90. Battery tested bad. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 42048

USING DEPT NO: 507143	OPENED DATE: 01/11/2022 11:47:49	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/13/2022 11:17:17	METER 1 - M: 19539 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/14/2022 07:43:40	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.11	\$17.90	\$0.00	\$21.01
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.08	\$8.95	\$0.00	\$0.00	\$8.95
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.49	\$57.43	\$0.00	\$0.00	\$57.43
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.79	\$93.55	\$646.79	\$0.00	\$740.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.77	\$91.38	\$85.05	\$0.00	\$176.43
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 6	WORK ORDER TOTAL:	2.16	254.42	749.74	2.00	1,006.16
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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		\$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	01/12/2022 14:58:42	01/12/2022 15:27:54	0.49	\$57.43
06-15	INSPECT STEERING	12052187	01/12/2022 14:53:02	01/12/2022 14:57:35	0.08	\$8.95
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/12/2022 14:30:00	01/12/2022 14:52:43	0.38	\$44.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	01/12/2022 13:50:09	01/12/2022 14:15:00	0.41	\$48.87
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/12/2022 08:15:38	01/12/2022 08:17:13	0.03	\$3.11
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/12/2022 07:28:59	01/12/2022 08:15:27	0.77	\$91.38
					LABOR	254.42

<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	1549788	TIRE GEN ALTIMAX 215/55R17	157.52	4	\$630.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	COATED 15G	COATED 15G WHEEL WEIGHT	0.11	1	\$0.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.83	4	\$15.30
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	8	\$1.32
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.24	1	\$9.24

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.59	1	\$7.59
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.31	1	\$10.31
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	13.02	5	\$65.10
					PARTS	749.74

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 42048

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers

06-15 - INSPECT STEERING

(JWRIGHT) Steering good

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed Alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced all 4 tires and balanced.

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-19539

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 42877

USING DEPT NO: 507143	OPENED DATE: 04/11/2022 10:57:48	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2022 14:27:08	METER 1 - M: 21467 METER 2 - N: 0
WO VISIT REASON: UNSCHEDULED	CLOSED DATE: 04/14/2022 07:41:26	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	0.87	\$102.10	\$49.71	\$0.00	\$151.81
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.07	\$8.65	\$18.57	\$0.00	\$27.22
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:	0.94	110.75	68.28	2.00	181.03
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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		\$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-PMC	PERFORM CABIN FILTER REPLACEMENT	11901357	04/11/2022 13:08:26	04/11/2022 13:12:50	0.07	\$8.65
66-PM-PMA	PERFORM OIL CHANGE	11901357	04/11/2022 12:16:15	04/11/2022 13:08:10	0.87	\$102.10
LABOR					110.75	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	18.57	1	\$18.57
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.40	1	\$5.40
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	6.72	5	\$33.60
PARTS					68.28	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 42877

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) miles: 21467 Completed PM top and bottom side. Completed checklist. AMG/AMG

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(AGUERRA) Replaced cabin filter. AMG

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 43817

USING DEPT NO:	507143	OPENED DATE:	07/05/2022 08:03:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/07/2022 13:59:53	METER 1 - M:	23553	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/11/2022 09:59:23	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

<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	O	N	GARAGE	0.59	\$69.46	\$0.00	\$0.00	\$69.46
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.59	\$70.11	\$43.52	\$0.00	\$113.63
66-PM-PMC	PERFORM CABIN FILTER REPLACEMEI	DON	P	N	GARAGE	0.05	\$5.83	\$20.52	\$0.00	\$26.35
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:	1.23	145.40	64.04	2.00	211.44
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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		\$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>
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12052187	07/05/2022 13:31:08	07/05/2022 14:06:27	0.59	\$69.46
66-PM-PMA	PERFORM OIL CHANGE	12052187	07/05/2022 09:26:11	07/05/2022 10:01:50	0.59	\$70.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12052187	07/05/2022 09:23:03	07/05/2022 09:26:01	0.05	\$5.83
					LABOR	145.40

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.17	1	\$6.17
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	20.52	1	\$20.52
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.47	5	\$37.35
					PARTS	64.04

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 43817

Work Order Notes

(LISAPATE) PM

Job Notes

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

(JWRIGHT) Rotated tires. Brakes are at 8mm all around. Torqued all lug nuts to spec. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW
MILEAGE-23553

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(JWRIGHT) Replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 43981

USING DEPT NO: 507143	OPENED DATE: 07/15/2022 08:34:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/15/2022 10:49:20	METER 1 - M: 23760 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/21/2022 11:56:33	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	0.54	\$64.15	\$16.70	\$0.00	\$80.85
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:** **0.54** **64.15** **16.70** **2.00** **82.85**

<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	11074414	07/15/2022 08:37:24	07/15/2022 09:10:01	0.54	\$64.15
LABOR						64.15

<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	4.31	1	\$4.31
66-17-030	PERFORM TIRE PATCH	21372	HAMATON VALVE STEM TOYOTA	11.96	1	\$11.96
66-17-030	PERFORM TIRE PATCH	58121	.50 OZ WHEEL WEIGHT	0.43	1	\$0.43
PARTS						16.70

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 43981

Work Order Notes

(CHANNELL) tire patch

Job Notes

66-17-030 - PERFORM TIRE PATCH

(HHARBIN) Patched left front tire. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 44601

USING DEPT NO:	507143	OPENED DATE:	09/08/2022 07:20:55	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/09/2022 11:04:24	METER 1 - M:	25066	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/09/2022 12:11:50	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$32.19	\$86.07	\$0.00	\$118.26
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: 0.27 32.19 86.07 5.00 123.26

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
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2022 09:30:00	09/08/2022 09:46:22	0.27	\$32.19
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/08/2022 09:24:12	09/08/2022 09:24:12	0.00	\$0.00
LABOR					32.19	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WA10859	AIR FILTER CAMRY	33.12	1	\$33.12
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.64	1	\$7.64
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	10.28	1	\$10.28
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.01	5	\$35.03
PARTS					86.07	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 44601

Work Order Notes

(CWIGLEY) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/AMG Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 44821

USING DEPT NO: 507143	OPENED DATE: 10/03/2022 09:19:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/06/2022 08:49:39	METER 1 - M: 25506 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/06/2022 09:31:01	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.03	\$3.74	\$0.00	\$0.00	\$3.74
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.01	\$1.54	\$0.00	\$0.00	\$1.54
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:	0.04	5.28	0.00	5.00	10.28
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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>
CH-32-002	CHARGE BATTERY	11074414	10/05/2022 11:45:44	10/05/2022 11:46:31	0.01	\$1.54
66-79-002	PERFORM SERVICE CALL	11074414	10/05/2022 11:43:37	10/05/2022 11:45:31	0.03	\$3.74
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/03/2022 13:59:08	10/03/2022 14:01:13	(0.03)	(\$4.10)
66-PM-PMA	PERFORM OIL CHANGE	11901357	10/03/2022 13:59:08	10/03/2022 14:01:13	0.03	\$4.10
LABOR					5.28	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 44821

Work Order Notes

(LISAPATE)

(LISAPATE) Security resources requested a service call for a dead battery

Job Notes

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

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) SH AMG Performed a service call to sec rec for a dead battery. Jumped off and drove back to the shop. SH

66-PM-PMA - PERFORM OIL CHANGE

(AGUERRA) Not due service meter needed resetting. AMG

CH-32-002 - CHARGE BATTERY

(SHARBIN) Charged battery rechecked good. ALT Charging at 14 volts. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 45459

USING DEPT NO: 507143	OPENED DATE: 12/06/2022 13:17:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/08/2022 09:37:17	METER 1 - M: 26673 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/08/2022 14:17:22	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.03	\$3.44	\$18.41	\$0.00	\$21.85
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.25	\$29.24	\$41.45	\$0.00	\$70.69
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.28	32.68	59.86	5.00	97.54
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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>
03-51-038	REPLACE NEW WIPER BLADES	12052187	12/06/2022 15:10:11	12/06/2022 15:11:56	0.03	\$3.44
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/06/2022 14:19:11	12/06/2022 14:34:03	0.25	\$29.24
LABOR						32.68

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.35	1	\$6.35
03-51-038	REPLACE NEW WIPER BLADES	TWB20-1	WIPER BLADE 20"	7.82	1	\$7.82
03-51-038	REPLACE NEW WIPER BLADES	26-1	WIPER BLADE	10.59	1	\$10.59
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.02	5	\$35.10
PARTS						59.86

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 45459

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wiper blades

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW,AMG/JAW
MILEAGE-26673

Will need new tires at next pm

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 45635

USING DEPT NO:	507143	OPENED DATE:	12/19/2022 15:52:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2023 08:24:47	METER 1 - M:	26926	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2023 11:00:45	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

<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	O	N	GARAGE	0.03	\$3.38	\$0.00	\$0.00	\$3.38
66-17-013	PERFORM ALIGNMENT	DON	O	N	GARAGE	0.43	\$50.38	\$0.00	\$0.00	\$50.38
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.62	\$191.26	\$14.42	\$0.00	\$205.68
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:	2.08	245.02	14.42	5.00	264.44
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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>
66-17-013	PERFORM ALIGNMENT	11310047	01/23/2023 14:30:00	01/23/2023 14:44:57	0.25	\$29.40
66-17-013	PERFORM ALIGNMENT	11310047	01/23/2023 14:04:20	01/23/2023 14:15:00	0.18	\$20.98
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12201267	01/23/2023 09:52:30	01/23/2023 11:29:45	1.62	\$191.26
06-15	INSPECT STEERING	12201267	01/23/2023 09:50:47	01/23/2023 09:52:30	0.03	\$3.38
					LABOR	245.02

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	B110772A	215/55R17 MICH SURVEY TIRES	0.00	4	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	2.16	4	\$8.64
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.17	35	\$5.78
					PARTS	14.42

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 45635

Work Order Notes

(EHANNAH) tire light is on, please inspect

(GARAGE) nail in right front tire, cant be patched, all tires need to be replaced due to low tread depth-GC

Job Notes

06-15 - INSPECT STEERING

(GARAGE) inspected steering-EH-GC

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

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Set front toe. EH .5 Reset steering using code link. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) performed mounted and balanced tires-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 46379

USING DEPT NO:	507143	OPENED DATE:	03/06/2023 11:14:08	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/07/2023 11:50:16	METER 1 - M:	28812	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/07/2023 13:18:17	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.19	\$21.90	\$0.00	\$0.00	\$21.90
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.10	\$12.32	\$55.89	\$0.00	\$68.21
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:	0.29	34.22	55.89	5.00	95.11
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/06/2023 14:30:00	03/06/2023 14:41:08	0.19	\$21.90
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	03/06/2023 14:25:00	03/06/2023 14:25:00	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/06/2023 14:08:44	03/06/2023 14:15:00	0.10	\$12.32
LABOR					34.22	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	6.03	1	\$6.03
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.35	5	\$36.75
PARTS					55.89	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 46379

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 tires and inspected brakes found no issues at this time. SH Right side GC Left side.

21to the RR

22 to the LR

23 to the RF

24 to the LF

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/GC Performed PM.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47082

USING DEPT NO: 507143	OPENED DATE: 05/16/2023 14:28:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 05/18/2023 09:57:18	METER 1 - M: 30555 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 05/18/2023 13:40:01	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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>
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.40	\$47.72	\$0.00	\$0.00	\$47.72
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.11	\$12.39	\$41.34	\$0.00	\$53.73
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.10	\$11.80	\$22.73	\$0.00	\$34.53
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:** 0.61 71.91 64.07 5.00 140.98

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	05/18/2023 07:00:00	05/18/2023 07:06:00	0.10	\$11.80
66-79-003	PERFORM SAFETY INSPECTION	11074414	05/17/2023 09:34:31	05/17/2023 09:58:47	0.40	\$47.72
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/17/2023 09:26:01	05/17/2023 09:26:01	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/17/2023 09:08:42	05/17/2023 09:15:00	0.11	\$12.39
					LABOR	71.91

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	22.73	1	\$22.73
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.79	1	\$5.79
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.11	5	\$35.55
					PARTS	64.07

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47082

Work Order Notes

(EHANNAH) pm- replace wipers- do SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-79-003 - PERFORM SAFETY INSPECTION

(SHARBIN) Performed a safety inspection. Did not find any issues at this time. Rotated tires. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH CW/GC Performed PM.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(LISAPATE) SH replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47384

USING DEPT NO: 507143	OPENED DATE: 06/20/2023 08:36:50	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/21/2023 14:58:43	METER 1 - M: 31394 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/21/2023 14:58:45	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	DON	O	N	GARAGE	0.10	\$12.26	\$6.72	\$0.00	\$18.98
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:** **0.10** **12.26** **6.72** **5.00** **23.98**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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>
03-51-042	REPLACE NEW KEY FOB BATTERY	12201267	06/20/2023 08:40:33	06/20/2023 08:46:47	0.10	\$12.26
					LABOR	12.26

<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>
03-51-042	REPLACE NEW KEY FOB BATTERY	CR2032	BUTTON CELL BATTERY 3V	6.72	1	\$6.72
					PARTS	6.72

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47384

Work Order Notes

(LISAPATE) key fob is dead

Job Notes

03-51-042 - REPLACE NEW KEY FOB BATTERY

(GRCOOK) Replaced key fob battery-GC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47832

USING DEPT NO: 507143	OPENED DATE: 08/04/2023 11:15:26	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/08/2023 13:43:08	METER 1 - M: 32883 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/09/2023 07:50:26	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<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	0.23	\$26.85	\$78.74	\$0.00	\$105.59
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:** **0.23** **26.85** **78.74** **5.00** **110.59**

<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	12201267	08/07/2023 07:05:53	08/07/2023 07:19:32	0.23	\$26.85
LABOR					26.85	

<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	5.78	1	\$5.78
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	11.97	5	\$59.85
PARTS					78.74	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47832

Work Order Notes

(LRUSHING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,SH, Changed oil and oil filter, checked fluids, filters good, added seafoam to fuel, tires and tire pressure.
Miles, 32,883

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47933

USING DEPT NO: 507143	OPENED DATE: 08/21/2023 07:18:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/31/2023 13:39:02	METER 1 - M: 33252 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/11/2023 15:05:12	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	0.21	\$24.29	\$221.08	\$0.00	\$245.37
03-44-082	REPLACE NEW FUEL DOOR HOUSING/	DON	5	N	GARAGE	0.28	\$33.37	\$134.13	\$270.25	\$437.75
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.03	\$3.70	\$0.00	\$0.00	\$3.70
16-44	TRANSPORT FUEL SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	\$5.11	\$0.00	\$0.00	\$5.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PA-44-082	PAINTED FUEL DOOR HOUSING/HINGE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 7 **WORK ORDER TOTAL: 1.06 125.47 355.21 275.25 755.93**

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11150605	1697655		\$270.25
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					275.25

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-44	TRANSPORT FUEL SYSTEM	11915538	08/31/2023 07:00:00	08/31/2023 07:30:00	0.50	\$59.00
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	11074414	08/28/2023 13:33:17	08/28/2023 13:50:15	0.28	\$33.37
06-32-002	INSPECT BATTERY	11074414	08/22/2023 07:32:44	08/22/2023 07:34:37	0.03	\$3.70
03-32-002	REPLACE NEW BATTERY	11074414	08/22/2023 07:20:12	08/22/2023 07:32:33	0.21	\$24.29
66-79-002	PERFORM SERVICE CALL	11915538	08/21/2023 08:32:50	08/21/2023 08:35:26	0.04	\$5.11
LABOR					125.47	

<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>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	7737906010	FUEL LID SPACER	2.60	1	\$2.60
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	7736035040	SPRING ASSEMBLY	7.41	1	\$7.41
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	90269A0005	RIVET	3.08	2	\$6.15
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	7735006180	FUEL DOOR	110.35	1	\$110.35

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-44-082	REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY	9054106069	FUEL DOOR CUSHION	3.81	2	\$7.62
03-32-002	REPLACE NEW BATTERY	47H5	BATTERY	221.08	1	\$221.08
					PARTS	355.21

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 47933

Work Order Notes

(EHANNAH) service call for a dead battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery ALT charging at 13.8 volts. SH

03-44-082 - REPLACE NEW FUEL DOOR HOUSING/HINGE ASSY

(LISAPATE) SH installed new fuel door housing assy

06-32-002 - INSPECT BATTERY

(SHARBIN) GC Put the battery on charge. Battery retested bad. SH

16-44 - TRANSPORT FUEL SYSTEM

(LISAPATE) Taken to Andrews by RC

66-79-002 - PERFORM SERVICE CALL

(GARAGE) jumped off brought back to shop\RC CW

CH-SP - CHARGE Shop Supplies

PA-44-082 - PAINTED FUEL DOOR HOUSING/HINGE ASSY

(LISAPATE) Andrews's painted fuel door . Pd by PO

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 48677

USING DEPT NO: 507143	OPENED DATE: 10/23/2023 10:53:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/24/2023 14:52:28	METER 1 - M: 34952 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/25/2023 07:09:54	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry		UNIT SERIAL NO: 4T1C11AK2LU893149

<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	0.45	\$53.33	\$65.01	\$0.00	\$118.34
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:** 0.45 53.33 65.01 5.00 123.34

<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	10/23/2023 13:41:55	10/23/2023 14:09:02	0.45	\$53.33
					LABOR	53.33

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.55	1	\$11.55
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.07	5	\$40.35
					PARTS	65.01

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 48677

Work Order Notes

(LISAPATE) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49012

USING DEPT NO:	507143	OPENED DATE:	11/20/2023 08:59:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 08:21:34	METER 1 - M:	35825	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 09:45:51	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-05-019	REPLACE NEW OXYGEN SENSOR	DON	N	N	GARAGE	0.26	\$30.22	\$275.61	\$0.00	\$305.83
03-41	REPLACE NEW AIR INTAKE SYSTEM	DON	N	N	GARAGE	0.26	\$30.32	\$154.68	\$0.00	\$185.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	3.74	\$440.83	\$0.00	\$0.00	\$440.83

JOB COUNT: 4	WORK ORDER TOTAL:	4.25	501.37	430.29	5.00	936.66
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-41	REPLACE NEW AIR INTAKE SYSTEM	11310047	11/29/2023 07:41:31	11/29/2023 07:56:56	0.26	\$30.32
03-05-019	REPLACE NEW OXYGEN SENSOR	11310047	11/29/2023 07:26:09	11/29/2023 07:41:31	0.26	\$30.22
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	11/21/2023 13:06:01	11/21/2023 13:52:06	0.77	\$90.63
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	11/21/2023 11:04:56	11/21/2023 11:52:22	0.79	\$93.29
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	11/21/2023 09:00:00	11/21/2023 09:41:28	0.69	\$81.55
SO-00	SCAN OUT COMPLETE VEHICLE	11310047	11/20/2023 13:04:48	11/20/2023 14:33:58	1.49	\$175.36
					LABOR	501.37

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-41	REPLACE NEW AIR INTAKE SYSTEM	ANTIFREEZE PINK	TOYOTA ANTIFREEZE	26.94	1	\$26.94
03-05-019	REPLACE NEW OXYGEN SENSOR	8946733210	OXYGEN SENSOR	275.61	1	\$275.61
03-41	REPLACE NEW AIR INTAKE SYSTEM	16260F0010	HOSE ASSEMBLY	127.74	1	\$127.74
					PARTS	430.29

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49012

Work Order Notes

(EHANNAH) check engine light is on

Job Notes

03-05-019 - REPLACE NEW OXYGEN SENSOR

(EHOWELL) Replaced B1S2 oxygen sensor. Observed the O2 data after the repair. The readings changed after the new sensor was installed. EH 1.0 HR

03-41 - REPLACE NEW AIR INTAKE SYSTEM

(EHOWELL) Verified that the coolant water route switching valve was receiving power and ground. Replaced the coolant water route switching valve and added coolant to the vehicle. EH .7 HR

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(EHOWELL) DTC: P227118 O2 Sensor Signal Biased/Stuck Rich B1S2 Circuit Current Below Threshold.

DTC: P268115 Engine Coolant Bypass Valve Circuit Short to Battery or Open.

Called the dealer and they informed me that this concern fell under the 3 years/36,000-mile warranty, therefore the repair was not covered. EH

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 49106

USING DEPT NO: 507143	OPENED DATE: 11/30/2023 13:40:42	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/18/2023 09:55:35	METER 1 - M: 35979 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/18/2023 11:26:24	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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>
03-02-013	REPLACE NEW FLOOR COVERINGS	DON	N	N	GARAGE	0.25	\$29.50	\$217.39	\$0.00	\$246.89
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:** **0.25** **29.50** **217.39** **5.00** **251.89**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-013	REPLACE NEW FLOOR COVERINGS	11074414	12/14/2023 14:15:50	12/14/2023 14:30:50	0.25	\$29.50
03-02-013	REPLACE NEW FLOOR COVERINGS	11074414	12/14/2023 14:15:50	12/14/2023 14:15:50	0.00	\$0.00
03-02-013	REPLACE NEW FLOOR COVERINGS	11074414	12/14/2023 14:15:50	12/14/2023 14:15:50	0.00	\$0.00
LABOR					29.50	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-02-013	REPLACE NEW FLOOR COVERINGS	PT9080318020	FLOOR MAT SET	201.38	1	\$201.38
03-02-013	REPLACE NEW FLOOR COVERINGS	5869433010	FLOOR MAT CLIP UPPER	6.24	1	\$6.24
03-02-013	REPLACE NEW FLOOR COVERINGS	5869833010	FLOOR MAT CLIP LOWER	9.77	1	\$9.77
PARTS					217.39	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49106

Work Order Notes

(EKIMBREL) replace floor mats

Job Notes

03-02-013 - REPLACE NEW FLOOR COVERINGS

(SHARBIN) Installed a new floor mat retainer clip on the drivers side and installed 4 new floor mats. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 **2020 TOYOTA CAMRY** **WORK ORDER NO:** 49324

USING DEPT NO: 507143	OPENED DATE: 01/03/2024 07:56:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/04/2024 09:01:37	METER 1 - M: 36319 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/04/2024 11:55:05	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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>
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.15	\$17.70	\$0.00	\$0.00	\$17.70
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:	0.15	17.70	0.00	5.00	22.70
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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>
CH-32-002	CHARGE BATTERY	12395904	01/04/2024 07:00:00	01/04/2024 07:09:00	0.15	\$17.70
					LABOR	17.70

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49324

Work Order Notes

(LISAPATE) Per driver unit has been jumped off a few times. Check battery

Job Notes

06-32-002 - INSPECT BATTERY

CH-32-002 - CHARGE BATTERY

(LISAPATE) Charged battery. FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49413

USING DEPT NO: 507143	OPENED DATE: 01/09/2024 14:06:01	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/17/2024 10:33:12	METER 1 - M: 36534 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/18/2024 07:54:54	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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	2.21	\$260.78	\$0.00	\$0.00	\$260.78
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	1.28	\$150.65	\$0.00	\$0.00	\$150.65
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.04	\$4.26	\$728.90	\$0.00	\$733.16
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$54.38	\$75.67	\$0.00	\$130.05
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.01	\$1.74	\$22.73	\$0.00	\$24.47
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:	4.00	471.81	827.30	5.00	1,304.11
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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	12395904	01/11/2024 15:37:21	01/11/2024 15:38:14	0.01	\$1.74
06-15	INSPECT STEERING	11310047	01/11/2024 14:30:00	01/11/2024 15:31:00	1.02	\$119.97
06-15	INSPECT STEERING	11310047	01/11/2024 13:03:24	01/11/2024 14:15:00	1.19	\$140.81
66-17-013	PERFORM ALIGNMENT	11310047	01/11/2024 07:36:35	01/11/2024 08:53:11	1.28	\$150.65
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	01/10/2024 15:39:36	01/10/2024 15:41:46	0.04	\$4.26
66-PM-PMA	PERFORM OIL CHANGE	12395904	01/10/2024 08:36:58	01/10/2024 09:04:37	0.46	\$54.38
					LABOR	471.81

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	11.03	5	\$55.13
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	22.73	1	\$22.73
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	25	\$4.88

Work Order Charge Detail

The University of Alabama

Report Printed: 09/09/2024 13:42:56 By User: GLOBETTI

<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	23131	TPMS SNAP IN VALVE 21060	3.62	4	\$14.46
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1557737	TIRE 215/55R17 GEN ALTIMAX	177.39	4	\$709.56
					PARTS	827.30

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49413

Work Order Notes

(EHANNAH) pm

Job Notes

06-15 - INSPECT STEERING

(EHOWELL) Checked front end. EH/FC

66-17-013 - PERFORM ALIGNMENT

(EHOWELL) Performed alignment. EH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(FCONTRER) perform mounted and balanced fc

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changed fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced new cabin filter fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49507

USING DEPT NO:	507143	OPENED DATE:	01/22/2024 07:25:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/06/2024 10:43:20	METER 1 - M:	36749	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/06/2024 10:43:23	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

<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>
03-01-054	REPLACE NEW BYPASS HEATER HOSE	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$538.92	\$538.92
14-52-021	INSTALL GPS SYSTEM	DON	5	N	GARAGE	0.08	\$10.00	\$0.00	\$0.00	\$10.00
16-01	TRANSPORT AIR CONDITIONING, HEAT	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC	DON	5	N	GARAGE	3.83	\$451.42	\$13.11	\$0.00	\$464.53

JOB COUNT: 5	WORK ORDER TOTAL:	4.41	520.42	13.11	543.92	1,077.45
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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>
03-01-054	REPLACE NEW BYPASS HEATER HOSE	11076422	6235205		(\$538.92)
03-01-054	REPLACE NEW BYPASS HEATER HOSE	11076422	6235205		\$538.92
03-01-054	REPLACE NEW BYPASS HEATER HOSE	11076422	6235205		\$538.92
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					543.92

<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>
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11399745	02/27/2024 07:00:00	02/27/2024 07:30:00	0.50	\$59.00
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11399745	02/27/2024 07:00:00	02/27/2024 07:30:00	(0.50)	(\$59.00)
16-01	TRANSPORT AIR CONDITIONING, HEAT, VENT	11399745	02/27/2024 07:00:00	02/27/2024 07:30:00	0.50	\$59.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 13:05:32	02/23/2024 13:08:51	0.06	\$6.52
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 13:05:32	02/23/2024 13:08:51	(0.06)	(\$6.52)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 13:05:32	02/23/2024 13:08:51	0.06	\$6.52
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 09:56:32	02/23/2024 10:51:08	0.91	\$107.38
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 09:56:32	02/23/2024 10:51:08	(0.91)	(\$107.38)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	02/23/2024 09:56:32	02/23/2024 10:51:08	0.91	\$107.38
14-52-021	INSTALL GPS SYSTEM	12201267	02/22/2024 08:53:01	02/22/2024 08:58:06	0.08	\$10.00
14-52-021	INSTALL GPS SYSTEM	12201267	02/22/2024 08:53:01	02/22/2024 08:58:06	(0.08)	(\$10.00)

Work Order Charge Detail

<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	12201267	02/22/2024 08:53:01	02/22/2024 08:58:06	0.08	\$10.00
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 09:30:00	01/22/2024 10:52:30	1.38	\$162.25
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 07:45:53	01/22/2024 09:15:00	1.49	\$175.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 09:30:00	01/22/2024 10:52:30	1.38	\$162.25
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 07:45:53	01/22/2024 09:15:00	1.49	\$175.26
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 09:30:00	01/22/2024 10:52:30	(1.38)	(\$162.25)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	12052187	01/22/2024 07:45:53	01/22/2024 09:15:00	(1.49)	(\$175.26)
					LABOR	520.41

<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>
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	SF16	SEA FOAM 16OZ	13.11	(1)	(\$13.11)
SO-05	SCAN OUT ELECTRONIC ENGINE EEC SYSTEM	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
					PARTS	13.11

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 49507

Work Order Notes

(EHANNAH) scan out
(EHANNAH) install GPS
(EHANNAH) inspect GPS- driver reports wires hanging down next to driver.

Job Notes

03-01-054 - REPLACE NEW BYPASS HEATER HOSE

(LISAPATE) Tuscaloosa Toyota installed coolant flow bypass valve. Pd by CC
Toyota is sending a check to reimburse for tax charged.
(IFALLS) Visit Reason Changed On 3/6/2024 10:42 AM By IFALLS

06-52-021 - INSPECT GPS SYSTEM

14-52-021 - INSTALL GPS SYSTEM

(GRCOOK) Installed GPS # 87U030240050 in unit 2843C-GC
(IFALLS) Visit Reason Changed On 3/6/2024 10:43 AM By IFALLS

16-01 - TRANSPORT AIR CONDITIONING, HEAT, VENT

(LISAPATE) Taken to Toyota by CW
(IFALLS) Visit Reason Changed On 3/6/2024 10:43 AM By IFALLS

CH-SP - CHARGE Shop Supplies

SO-05 - SCAN OUT ELECTRONIC ENGINE EEC SYSTEM

(EHOWELL) Found DTCs: P268111 Engine Coolant Bypass Valve Circuit Short to Ground-Confirmed.
P26AC15 Engine Coolant Bypass Valve "B" Circuit Short to Battery or Open-Confirmed/Pending
P11EE00 Cylinder #3 Air Fuel Ratio Imbalance (Port)-Unknown
Followed diagnostic test procedure for DTC P268111. The coolant bypass valve (water switch valve) is receiving 12 volts, the resistance of the bypass valve ohms within specification, the wire between the valve and the engine control module is 0.5 ohms, and the wire is not shorted to ground. Also, commanded the valve on/off with a scan tool while monitoring the voltage sent to the bypass valve. The voltage ranged from 11.9 volts to 12.4 volts. This proves that the ECM is shorted to ground internally. Consulted a diagnostic chart in ProDemand and found the ECM as a possible cause for DTC P11EE. EH/JW
(JWRIGHT) already been scanned out previously and fixed. Rescanned and has no light on or codes stored. Ran for over an hour and test drove. Found no issues. Went ahead and added seafoam in case of bad fuel. JAW
(IFALLS) Visit Reason Changed On 3/6/2024 10:41 AM By IFALLS

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 50149

USING DEPT NO:	507143	OPENED DATE:	03/19/2024 07:38:47	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/26/2024 09:54:58	METER 1 - M:	38562	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/26/2024 12:41:56	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

<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>
03-05-019	REPLACE NEW OXYGEN SENSOR	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$564.52	\$564.52
16-05	TRANSPORT ELECTRONIC ENGINE EE	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
SO-00	SCAN OUT COMPLETE VEHICLE	DON	O	N	GARAGE	0.08	\$9.74	\$0.00	\$0.00	\$9.74

JOB COUNT: 4	WORK ORDER TOTAL:	0.58	68.74	0.00	569.52	638.26
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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>
03-05-019	REPLACE NEW OXYGEN SENSOR	11076422	6242369		\$564.52
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					569.52

<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	03/26/2024 07:00:00	03/26/2024 07:30:00	0.50	\$59.00
SO-00	SCAN OUT COMPLETE VEHICLE	11074414	03/19/2024 08:08:11	03/19/2024 08:13:08	0.08	\$9.74
LABOR					68.74	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 50149

Work Order Notes

(EHANNAH) scan- out check engine light on

Job Notes

03-05-019 - REPLACE NEW OXYGEN SENSOR

(LISAPATE) Tuscaloosa Toyota scanned out installed new oxygen sensor air fuel ratio. Pd by CC

16-05 - TRANSPORT ELECTRONIC ENGINE EEC SYSTEM

(LISAPATE) Taken to Toyota by CW

CH-SP - CHARGE Shop Supplies

SO-00 - SCAN OUT COMPLETE VEHICLE

(SHARBIN) Scanned vehicle. P0420 code was stored. Possible catalytic convertor failure and a list of other possibilities. Sending to Toyota. SH

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 50435

USING DEPT NO:	507143	OPENED DATE:	04/05/2024 07:13:45	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/05/2024 13:32:29	METER 1 - M:	39174	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/05/2024 14:20:12	IN-SERVICE DATE:	11/27/2019		
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.41	\$47.82	\$61.79	\$0.00	\$109.61
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: 0.41 47.82 61.79 5.00 114.61

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
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/05/2024 07:34:00	04/05/2024 07:58:19	0.41	\$47.82
					LABOR 47.82	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.25	5	\$41.25
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
					PARTS 61.79	

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 50435

Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51473

USING DEPT NO:	507143	OPENED DATE:	07/15/2024 07:29:00	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2024 08:02:34	METER 1 - M:	41387	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2024 08:02:40	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.01	\$0.95	\$240.44	\$0.00	\$241.39
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$56.48	\$0.00	\$56.48
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:	0.01	0.95	296.92	5.00	302.87
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
					COMML 5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12395904	07/16/2024 10:24:57	07/16/2024 10:25:26	0.01	\$0.95
					LABOR	0.95

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	7.31	5	\$36.53
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	6.84	1	\$6.84
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	13.11	1	\$13.11
66-17-028	PERFORM MOUNT AND BALANCE TIRES	15576270000	TIRE 215/55R17 GEN ALTIMAX	237.74	1	\$237.74
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.23	12	\$2.70
					PARTS	296.92

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51473

Work Order Notes

(EHANNAH) inspect tire- pm
(EKIMBREL) FC

Job Notes

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

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and Balanced 1 new tire on unit 2843C-GC
(EKIMBREL) reused tpms kit

66-17-030 - PERFORM TIRE PATCH

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

(EKIMBREL) FC ROTATED TIRES

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) perform oil changes FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51912

USING DEPT NO:	507143	OPENED DATE:	08/23/2024 07:02:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/23/2024 13:51:30	METER 1 - M:	41789	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/26/2024 15:35:18	IN-SERVICE DATE:	11/27/2019	
TECH SPEC NO:	20TOYOTACAMRY	2020 Toyota Camry		UNIT SERIAL NO:	4T1C11AK2LU893149	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$182.28	\$0.00	\$182.28
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: 0.00 0.00 182.28 5.00 187.28

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	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	63001	1/4 OZ STICK ON TAPE WEIGHT	0.20	8	\$1.56
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
66-17-028	PERFORM MOUNT AND BALANCE TIRES	1557737	TIRE 215/55R17 GEN ALTIMAX	177.39	1	\$177.39
PARTS						182.28

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51912

Work Order Notes

(EHANNAH) tire patch on RP tire

Job Notes

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

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and Balanced 1 new tire on unit 2843C, Unit had small screw in tire to close to the side wall to be patched-GC
Miles, 41,793

66-17-030 - PERFORM TIRE PATCH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51922

USING DEPT NO: 507143	OPENED DATE: 08/23/2024 14:24:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/30/2024 08:00:51	METER 1 - M: 41793 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/30/2024 10:11:17	IN-SERVICE DATE: 11/27/2019
TECH SPEC NO: 20TOYOTACAMRY 2020 Toyota Camry	UNIT SERIAL NO: 4T1C11AK2LU893149	

<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: 243577 2020 TOYOTA CAMRY

WORK ORDER NO: 51922

Work Order Notes

(EHANNAH) PREP FOR SALE

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(EHOWELL) GPS# 87U030240050 was removed.

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

(GARAGE) REMOVED ALL STROBE LIGHTS, UA EQUIPMENT AND LOGOS UNIT CHECKED OK,

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 13:42:56 **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} = '243577') //Q=