

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 40318

USING DEPT NO: 507121	OPENED DATE: 07/01/2021 11:20:06	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/01/2021 11:22:39	METER 1 - M: 53 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/06/2021 09:10:15	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSP	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 1 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **0.00** **118.00**

<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>
66-00-001	PERFORM NEW UNIT IN-SERVICE INSPECTION	11915538	07/01/2021 11:21:56	07/01/2021 12:21:56	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 40318

Work Order Notes

(LISAPATE) New unit do PDI inspection

Job Notes

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

(LISAPATE) PDI completed

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 40674

USING DEPT NO: 507121	OPENED DATE: 08/09/2021 11:13:10	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/12/2021 13:36:41	METER 1 - M: 53 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/16/2021 07:59:31	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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>
14-78-028	INSTALL WINDOW TINT	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$230.00	\$230.00
16-78	TRANSPORT TRIM & MISCELLANEOUS	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	\$0.00	\$0.00

JOB COUNT: 3 **WORK ORDER TOTAL:** **0.50** **59.00** **0.00** **230.00** **289.00**

<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
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
14-78-028	INSTALL WINDOW TINT	8616313	1233		\$230.00
COMML					230.00

<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>
16-78	TRANSPORT TRIM & MISCELLANEOUS HARDWARE	11074414	08/12/2021 07:00:00	08/12/2021 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 40674

Work Order Notes

(LISAPATE) Tint all windows and windshield

Job Notes

14-78-028 - INSTALL WINDOW TINT

(LISAPATE) Custom Films installed tint as quoted. PD by CC

16-78 - TRANSPORT TRIM & MISCELLANEOUS HARDWARE

(LISAPATE) Taken to Custom Films by SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 42528

USING DEPT NO: 507121	OPENED DATE: 03/02/2022 11:29:37	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/03/2022 15:21:08	METER 1 - M: 1087 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/07/2022 07:47:29	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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	0.19	\$22.91	\$0.00	\$0.00	\$22.91
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:** **0.19** **22.91** **0.00** **2.00** **24.91**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/03/2022 07:00:00	03/03/2022 07:09:00	0.15	\$17.70
03-51-038	REPLACE NEW WIPER BLADES	12052187	03/03/2022 07:00:00	03/03/2022 07:09:00	(0.15)	(\$17.70)
66-PM-PMA	PERFORM OIL CHANGE	12052187	03/02/2022 13:00:04	03/02/2022 13:11:43	0.19	\$22.91
LABOR					22.91	

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 42528

Work Order Notes

(LISAPATE) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1000 miles. Checked fluids. All good. JAW
MILEAGE-1087

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 44020

USING DEPT NO: 507121	OPENED DATE: 07/19/2022 14:56:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 07/22/2022 08:57:45	METER 1 - M: 2662 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 07/22/2022 14:33:19	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.32	\$37.50	\$0.00	\$0.00	\$37.50
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:** **0.32** **37.50** **0.00** **2.00** **39.50**

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	12052187	07/19/2022 15:09:06	07/19/2022 15:28:10	0.32	\$37.50
					LABOR	37.50

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 44020

Work Order Notes

(LISAPATE) Hit a curb and busted RR tire

Job Notes

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(JWRIGHT) Replaced tire with used good tire. Aired to spec. Reused valve stem and wheel weights
(EKIMBREL) Tire was from a UAPD unit that was stored upstairs.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 44206

USING DEPT NO:	507121	OPENED DATE:	08/08/2022 07:42:42	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/09/2022 08:44:29	METER 1 - M:	3006	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/09/2022 13:05:19	IN-SERVICE DATE:	06/30/2021		
TECH SPEC NO:	21TOYOTACAMRY	2021 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1MU595483		

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	0.36	\$42.12	\$44.44	\$0.00	\$86.56
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:					0.36	42.12	44.44	2.00	88.56
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/08/2022 08:39:14	08/08/2022 09:00:39	0.36	\$42.12
LABOR						42.12

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	7.01	5	\$35.03
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.41	1	\$9.41
PARTS						44.44

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 44206

Work Order Notes

(LRUSHING) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(HHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 46462

USING DEPT NO: 507121	OPENED DATE: 03/20/2023 10:13:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/23/2023 15:38:23	METER 1 - M: 4482 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/24/2023 08:24:41	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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	0.12	\$14.06	\$146.72	\$0.00	\$160.78
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.03	\$4.06	\$0.00	\$0.00	\$4.06
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.19	\$22.42	\$0.00	\$0.00	\$22.42
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:** **0.34** **40.54** **146.72** **5.00** **192.26**

<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>
03-32-002	REPLACE NEW BATTERY	11074414	03/20/2023 11:05:27	03/20/2023 11:12:36	0.12	\$14.06
03-32-002	REPLACE NEW BATTERY	11074414	03/20/2023 11:05:27	03/20/2023 11:12:36	0.12	\$14.06
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/20/2023 12:58:08	03/20/2023 12:58:08	0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/20/2023 13:00:00	03/20/2023 13:11:24	0.19	\$22.42
03-32-002	REPLACE NEW BATTERY	11074414	03/20/2023 11:05:27	03/20/2023 11:12:36	(0.12)	(\$14.06)
06-32-002	INSPECT BATTERY	11074414	03/20/2023 11:03:12	03/20/2023 11:05:16	(0.03)	(\$4.06)
06-32-002	INSPECT BATTERY	11074414	03/20/2023 11:03:12	03/20/2023 11:05:16	0.03	\$4.06
06-32-002	INSPECT BATTERY	11074414	03/20/2023 11:03:12	03/20/2023 11:05:16	0.03	\$4.06
					LABOR	40.54

<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
03-32-002	REPLACE NEW BATTERY	47H5	BATTERY	146.72	(1)	(\$146.72)
03-32-002	REPLACE NEW BATTERY	47H5	BATTERY	146.72	1	\$146.72
					PARTS	146.72

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 46462

Work Order Notes

(EHANNAH) pm- replace wipers- inspect battery

Job Notes

03-32-002 - REPLACE NEW BATTERY

(SHARBIN) Installed a new battery. ALT Charging at 13.85 volts. SH
(AJONES) Visit Reason Changed On 4/2/2023 7:45 PM By AJONES

03-51-038 - REPLACE NEW WIPER BLADES

06-32-002 - INSPECT BATTERY

(SHARBIN) Battery tested bad. SH
(AJONES) Visit Reason Changed On 4/2/2023 7:45 PM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has been driven 1476 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: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 47911

USING DEPT NO: 507121	OPENED DATE: 08/15/2023 13:53:30	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2023 07:26:51	METER 1 - M: 5353 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/22/2023 13:21:07	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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	0.09	\$10.36	\$24.08	\$0.00	\$34.44
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.49	\$57.69	\$0.00	\$0.00	\$57.69
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.18	\$21.24	\$48.08	\$0.00	\$69.32
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:** **0.76** **89.29** **72.16** **5.00** **166.45**

<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	11074414	08/16/2023 13:11:03	08/16/2023 13:16:19	0.09	\$10.36
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/16/2023 13:00:00	08/16/2023 13:10:48	0.18	\$21.24
66-PM-PMA	PERFORM OIL CHANGE	11074414	08/16/2023 12:57:09	08/16/2023 12:57:09	0.00	\$0.00
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	08/16/2023 13:16:19	08/16/2023 13:45:39	0.49	\$57.69
					LABOR	89.29

<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	0W16T	OIL 0W16 CAM2 LSPI SN4+ QT	8.46	5	\$42.30
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	5.78	1	\$5.78
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
					PARTS	72.16

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 47911

Work Order Notes

(CWIGLEY) PM

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced the wipers. SH

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) CW/SH Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 49041

USING DEPT NO: 507121	OPENED DATE: 11/22/2023 07:16:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/22/2023 08:12:09	METER 1 - M: 7179 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/22/2023 09:24:42	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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	0.15	\$17.70	\$0.00	\$0.00	\$17.70
CH-SP	CHARGE Shop Supplies	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.15** **17.70** **0.00** **5.00** **22.70**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
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>
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	10208562	11/22/2023 08:11:39	11/22/2023 08:20:39	0.15	\$17.70
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	10208562	11/22/2023 08:11:39	11/22/2023 08:20:39	(0.15)	(\$17.70)
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	10208562	11/22/2023 08:11:39	11/22/2023 08:20:39	0.15	\$17.70
LABOR						17.70

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 49041

Work Order Notes

(EHANNAH) FD low tire- but please check all tire she is going out of town!

Job Notes

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

(EKIMBREL) ek aired up all 4 tires.

(LRUSHING) Visit Reason Changed On 11/28/2023 2:15 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 11/28/2023 2:15 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 49470

USING DEPT NO:	507121	OPENED DATE:	01/17/2024 08:51:39	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/18/2024 07:51:07	METER 1 - M:	8643	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/19/2024 11:16:25	IN-SERVICE DATE:	06/30/2021		
TECH SPEC NO:	21TOYOTACAMRY	2021 Toyota Camry		UNIT SERIAL NO:	4T1C11AK1MU595483		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.14	\$16.19	\$75.67	\$0.00	\$91.86
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 16.19 75.67 5.00 96.86

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	01/17/2024 09:06:46	01/17/2024 09:15:00	0.14	\$16.19
					LABOR 16.19	

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	11.03	5	\$55.13
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 75.67	

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 49470

Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 50161

USING DEPT NO: 507121	OPENED DATE: 03/20/2024 07:02:38	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/21/2024 08:43:12	METER 1 - M: 9089 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/21/2024 11:22:34	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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	5	N	GARAGE	0.78	\$91.58	\$0.00	\$0.00	\$91.58
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.78** **91.58** **0.00** **5.00** **96.58**

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.75
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.75)
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
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	12201267	03/21/2024 07:18:54	03/21/2024 08:05:28	0.78	\$91.58
LABOR						91.58

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 50161

Work Order Notes

(EHANNAH) install GPS

Job Notes

14-52-021 - INSTALL GPS SYSTEM

(GRCOOK) Installed GPS SN: 87U030240026 in unit 8196B -GC

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 3/27/2024 10:49 AM By LRUSHING

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 51216

USING DEPT NO: 507121	OPENED DATE: 06/17/2024 08:24:58	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/20/2024 07:18:05	METER 1 - M: 9754 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/20/2024 08:26:53	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry		UNIT SERIAL NO: 4T1C11AK1MU595483

<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>
06-02-053	INSPECT WINDOW REGULATOR	DON	N	N	GARAGE	6.76	\$797.45	\$0.00	\$0.00	\$797.45
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.02	\$2.62	\$0.00	\$0.00	\$2.62
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:	6.78	800.07	0.00	5.00	805.07
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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>
06-02-053	INSPECT WINDOW REGULATOR	11310047	06/18/2024 07:58:01	06/18/2024 11:51:43	3.90	\$459.61
06-02-053	INSPECT WINDOW REGULATOR	11310047	06/17/2024 09:00:10	06/17/2024 11:51:57	2.86	\$337.84
66-PM-PMA	PERFORM OIL CHANGE	11074414	06/18/2024 14:32:49	06/18/2024 14:34:09	0.02	\$2.62
					LABOR	800.07

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 51216

Work Order Notes

(EHANNAH) pm- pass. rear window is not working, the front button will let it go down but not up. back button works.

Job Notes

06-02-053 - INSPECT WINDOW REGULATOR

(EHOWELL) Found moisture inside the right rear door. Found DTC: B2323 Rear Door RH ECU Communication Stop. Followed diagnostic for this DTC. Verified continuity of the circuit inside the instrument panel junction block assembly, verified the communication wire had continuity between the window motor and the module, and verified power and ground to the window motor. The tests resulted in replacing the window regulator motor assembly. After plugging disconnected components back in, the window motor started working. Performed initialization procedure to learn the auto up and auto down functions. The window is currently operating properly using the rear switch and the master switch. If the concern occurs again, we will most likely order a new window motor assembly. EH 1.5 HR

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Driven 1111 miles. Checked fluids tire pressure and updated the oil change sticker. SH FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244069 **2021 TOYOTA CAMRY** **WORK ORDER NO:** 51727

USING DEPT NO: 507121	OPENED DATE: 08/06/2024 15:20:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/27/2024 10:43:30	METER 1 - M: 11453 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/27/2024 11:04:24	IN-SERVICE DATE: 06/30/2021
TECH SPEC NO: 21TOYOTACAMRY 2021 Toyota Camry	UNIT SERIAL NO: 4T1C11AK1MU595483	

<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
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.66	\$2.66
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.02	\$2.66	\$0.00	\$0.00	\$2.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.02	2.66	0.00	2.66	5.32
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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		\$2.66	
					COMML	2.66

<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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	08/26/2024 07:44:34	08/26/2024 07:45:55	0.02	\$2.66
					LABOR	2.66

Work Order Charge Detail

UNIT NO: 244069 2021 TOYOTA CAMRY

WORK ORDER NO: 51727

Work Order Notes

(EHANNAH) remove GPs- 87U030240026 place into 1216C
(EHANNAH) prep for sale

Job Notes

25-52-021 - REMOVE GPS SYSTEM

(GARAGE) Removed GPS# 87U030240026. EH
(EHOWELL) Visit Reason Changed On 8/27/2024 10:42 AM By EHOWELL

CH-SP - CHARGE Shop Supplies

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

(GARAGE) No wordmarks. Removed tag 8196B. Removed GPS 87U030240026. Checked inside of vehicle. CW/RC

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 13:56:38 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.serial_no} = '4T1C11AK1MU595483') //Q=