

# Work Order Charge Detail

**UNIT NO:** 246073      **2024 TOYOTA CAMRY**      **WORK ORDER NO:** 50799

|                         |               |                        |                     |                         |   |                       |
|-------------------------|---------------|------------------------|---------------------|-------------------------|---|-----------------------|
| <b>USING DEPT NO:</b>   | 504103        | <b>OPENED DATE:</b>    | 05/09/2024 15:40:10 | <b>LOCATION:</b>        | GARAGE - University Automotive Services |                       |
| <b>WO STATUS:</b>       | CLOSED        | <b>COMPLETED DATE:</b> | 05/10/2024 10:00:02 | <b>METER 1 - M:</b>     | 8                                       | <b>METER 2 - N:</b> 0 |
| <b>WO VISIT REASON:</b> | SCHEDULED     | <b>CLOSED DATE:</b>    | 05/13/2024 12:07:40 | <b>IN-SERVICE DATE:</b> | 05/07/2024                              |                       |
| <b>TECH SPEC NO:</b>    | 24TOYOTACAMRY | 2024 Toyota Camry      |                     | <b>UNIT SERIAL NO:</b>  | 4T1C11AK5RU906100                       |                       |

| <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         | 0.00                     | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| <b>JOB COUNT: 1</b> |                                  |             |            |             |                | <b>WORK ORDER TOTAL:</b> | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>       | <b>0.00</b>       |

# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 50799

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**Work Order Notes**

(EHANNAH) new unit

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**Job Notes**

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

(EKIMBREL) gc performed PDI

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# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 52655

|                         |               |                        |                     |                         |   |                     |   |  |  |
|-------------------------|---------------|------------------------|---------------------|-------------------------|---|---------------------|---|--|--|
| <b>USING DEPT NO:</b>   | 504103        | <b>OPENED DATE:</b>    | 10/31/2024 07:06:22 | <b>LOCATION:</b>        | GARAGE - University Automotive Services |                     |   |  |  |
| <b>WO STATUS:</b>       | CLOSED        | <b>COMPLETED DATE:</b> | 10/31/2024 13:22:10 | <b>METER 1 - M:</b>     | 1729                                    | <b>METER 2 - N:</b> | 0 |  |  |
| <b>WO VISIT REASON:</b> | SCHEDULED     | <b>CLOSED DATE:</b>    | 10/31/2024 13:40:26 | <b>IN-SERVICE DATE:</b> | 05/07/2024                              |                     |   |  |  |
| <b>TECH SPEC NO:</b>    | 24TOYOTACAMRY | 2024 Toyota Camry      |                     | <b>UNIT SERIAL NO:</b>  | 4T1C11AK5RU906100                       |                     |   |  |  |

| <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         | 0.00                     | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| 66-PM-PMA           | PERFORM OIL CHANGE       | DON         | P          | N           | GARAGE         | 0.00                     | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| WA-00               | WASH COMPLETE VEHICLE    | DON         | P          | N           | GARAGE         | 0.00                     | \$0.00       | \$0.00          | \$0.00            | \$0.00            |
| <b>JOB COUNT: 3</b> |                          |             |            |             |                | <b>WORK ORDER TOTAL:</b> | <b>0.00</b>  | <b>0.00</b>     | <b>0.00</b>       | <b>0.00</b>       |

# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 52655

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**Work Order Notes**

(EHANNAH) pm- wipers- wash

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**Job Notes**

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

(GARAGE) FJ- Blades not needed at this time. Blades are streak free and in good condition.

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

(GARAGE) JR- PM. Fluid check at this time.

**WA-00 - WASH COMPLETE VEHICLE**

(GARAGE) FJ- Wash complete.

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# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 54532

|  |  |  |
|--|--|--|
| <b>USING DEPT NO:</b> 504103                         | <b>OPENED DATE:</b> 04/21/2025 09:20:23    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                             | <b>COMPLETED DATE:</b> 04/21/2025 10:40:11 | <b>METER 1 - M:</b> 3266 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                    | <b>CLOSED DATE:</b> 04/22/2025 09:01:35    | <b>IN-SERVICE DATE:</b> 05/07/2024                       |
| <b>TECH SPEC NO:</b> 24TOYOTACAMRY 2024 Toyota Camry | <b>UNIT SERIAL NO:</b> 4T1C11AK5RU906100   |  |

| <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         | 0.00             | \$0.00       | \$32.76         | \$0.00            | \$32.76           |
| 66-79-003       | PERFORM SAFETY INSPECTION | DON         | Y          | 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       | \$48.90         | \$0.00            | \$48.90           |
| CH-SP           | CHARGE Shop Supplies      | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |
| WA-00           | WASH COMPLETE VEHICLE     | DON         | P          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$0.00            | \$0.00            |

|                     |                          |             |             |              |             |              |
|---------------------|--------------------------|-------------|-------------|--------------|-------------|--------------|
| <b>JOB COUNT: 5</b> | <b>WORK ORDER TOTAL:</b> | <b>0.00</b> | <b>0.00</b> | <b>81.66</b> | <b>5.00</b> | <b>86.66</b> |
|---------------------|--------------------------|-------------|-------------|--------------|-------------|--------------|

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

| <u>Job Code</u> | <u>Job Description</u>   | <u>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 QT        | 8.28              | 5               | \$41.40           |
| 66-PM-PMA       | PERFORM OIL CHANGE       | PG4476F         | OIL FILTER         | 7.50              | 1               | \$7.50            |
| 03-51-038       | REPLACE NEW WIPER BLADES | 25-260          | BEAM WIPER BLADE   | 17.72             | 1               | \$17.72           |
| 03-51-038       | REPLACE NEW WIPER BLADES | 25-200          | 20" WIPERS         | 15.04             | 1               | \$15.04           |
| <b>PARTS</b>    |                          |                 |                    |                   |                 | <b>81.66</b>      |

# Work Order Charge Detail

UNIT NO: 246073 2024 TOYOTA CAMRY

WORK ORDER NO: 54532

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## Work Order Notes

(EHANNAH) pm-wipers- wash - SI

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## Job Notes

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

(EKIMBREL) Cancelled from Work Order# 54532. By User ID EKIMBREL on 4/21/2025 9:33 AM.

The job was restored for Work Order# 54532. By User ID EKIMBREL on 4/21/2025 9:40 AM.

(GARAGE) INSTALLED NEW WIPERS=GC

### **66-79-003 - PERFORM SAFETY INSPECTION**

(GARAGE) PERFORMED SI PER SAFETY INSPECTION SHEET AND FOUND ALL TO CHECK OK. BRAKE PADS 10MM ALL AROUND. ROTATED TIRES. 3,266 MILES DRIVEN CQ

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

(GARAGE) DRAINED OIL AND INSTALLED NEW FILTER=JR. FILLED WITH OIL AND CHECKED FLUIDS AND STICKER=GC. SET TIRE PRESSURE RECORDED BUID DATES AND TREAD DEPTH=CQ

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

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

(GARAGE) DID NOT NEED WASHED.CQ

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# Work Order Charge Detail

**UNIT NO:** 246073      **2024 TOYOTA CAMRY**

**WORK ORDER NO:** 57264

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504103                              | <b>OPENED DATE:</b> 11/19/2025 08:50:34    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> CLOSED                                  | <b>COMPLETED DATE:</b> 11/19/2025 10:03:31 | <b>METER 1 - M:</b> 6048 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                         | <b>CLOSED DATE:</b> 11/20/2025 14:52:49    | <b>IN-SERVICE DATE:</b> 05/07/2024                       |
| <b>TECH SPEC NO:</b> 24TOYOTACAMRY      2024 Toyota Camry | <b>UNIT SERIAL NO:</b> 4T1C11AK5RU906100   |  |

| <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         | 0.50             | \$75.00      | \$52.16         | \$0.00            | \$127.16          |
| CH-SP           | CHARGE Shop Supplies   | DON         | 2          | N           | GARAGE         | 0.00             | \$0.00       | \$0.00          | \$5.00            | \$5.00            |

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.50**      **75.00**      **52.16**      **5.00**      **132.16**

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

| <u>Job Code</u> | <u>Job Description</u> | <u>Employee No.</u> | <u>Start</u>        | <u>Finish</u>       | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|---------------------|---------------------|---------------------|-----------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | 12201267            | 11/19/2025 09:03:46 | 11/19/2025 09:05:37 | (0.03)          | (\$4.63)          |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 12201267            | 11/19/2025 09:03:46 | 11/19/2025 09:05:37 | 0.03            | \$4.63            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 12201267            | 11/19/2025 09:03:46 | 11/19/2025 09:18:46 | 0.25            | \$37.50           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11779687            | 11/19/2025 09:03:29 | 11/19/2025 09:05:23 | (0.03)          | (\$4.75)          |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11779687            | 11/19/2025 09:03:29 | 11/19/2025 09:05:23 | 0.03            | \$4.75            |
| 66-PM-PMA       | PERFORM OIL CHANGE     | 11779687            | 11/19/2025 09:03:29 | 11/19/2025 09:18:29 | 0.25            | \$37.50           |
| <b>LABOR</b>    |                        |                     |                     |                     |                 | <b>75.00</b>      |

| <u>Job Code</u> | <u>Job Description</u> | <u>Part No.</u> | <u>Description</u> | <u>Unit Price</u> | <u>Quantity</u> | <u>Total Cost</u> |
|-----------------|------------------------|-----------------|--------------------|-------------------|-----------------|-------------------|
| 66-PM-PMA       | PERFORM OIL CHANGE     | 0W16T           | OIL 0W16 QT        | 8.83              | 5               | \$44.16           |
| 66-PM-PMA       | PERFORM OIL CHANGE     | PG4476F         | OIL FILTER         | 8.00              | 1               | \$8.00            |
| <b>PARTS</b>    |                        |                 |                    |                   |                 | <b>52.16</b>      |

# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 57264

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**Work Order Notes**

(EKIMBREL) pm

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**Job Notes**

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

(GARAGE) 6,048 miles

PM

FJ- Added oil & checked level, topped off fluids, checked filters, set tire pressure, recorded date codes & tread depths

GC- Oil change

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 246073      **2024 TOYOTA CAMRY**

**WORK ORDER NO:** 57571

|   |  |  |
|---|--|--|
| <b>USING DEPT NO:</b> 504103                              | <b>OPENED DATE:</b> 12/11/2025 14:27:30    | <b>LOCATION:</b> GARAGE - University Automotive Services |
| <b>WO STATUS:</b> COMPLETED                               | <b>COMPLETED DATE:</b> 12/11/2025 14:42:14 | <b>METER 1 - M:</b> 6119 <b>METER 2 - N:</b> 0           |
| <b>WO VISIT REASON:</b> SCHEDULED                         | <b>CLOSED DATE:</b>                        | <b>IN-SERVICE DATE:</b> 05/07/2024                       |
| <b>TECH SPEC NO:</b> 24TOYOTACAMRY      2024 Toyota Camry |  | <b>UNIT SERIAL NO:</b> 4T1C11AK5RU906100                 |

| <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> |
|-----------------|----------------------------------|-------------|------------|-------------|----------------|------------------|--------------|-----------------|-------------------|-------------------|
| PD-00-999       | PREP DISPOSE PREPARE UNIT FOR DI | DON         | D          | N           | GARAGE         | 1.00             | \$150.00     | \$0.00          | \$0.00            | \$150.00          |

**JOB COUNT: 1**      **WORK ORDER TOTAL:**      **1.00**      **150.00**      **0.00**      **0.00**      **150.00**

| <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> |
|-----------------|--|---------------------|---------------------|---------------------|-----------------|-------------------|
| PD-00-999       | PREP DISPOSE PREPARE UNIT FOR DISPOSAL | 12478231            | 12/11/2025 14:42:06 | 12/11/2025 15:42:06 | 1.00            | \$150.00          |
|                 |  |                     |                     |                     | <b>LABOR</b>    | <b>150.00</b>     |

# Work Order Charge Detail

**UNIT NO:** 246073 2024 TOYOTA CAMRY

**WORK ORDER NO:** 57571

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**Work Order Notes**

(EKIMBREL) PREP FOR SALE

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**Job Notes**

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

(GARAGE) Prepped vehicle for disposal. CQ

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# Work Order Charge Detail

# Work Order Charge Detail

**Report Title:** WODETAIL - Work Order Detail v20.0  
**Report Author:** FleetFocus M5  
**File Path:** E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i  
**Data Extracted:** Fri Dec 12 2025 11:36:03 **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} = '246073') //Q=