

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 42695

USING DEPT NO: 507201	OPENED DATE: 03/25/2022 07:39:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/18/2022 10:01:16	METER 1 - M: 13 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/18/2022 14:27:36	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<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>
14-02-051	INSTALL SEAT COVER	DON	O	N	GARAGE	0.20	\$23.57	\$435.78	\$34.50	\$493.85
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/	DON	O	N	GARAGE	9.00	\$1,062.00	\$1,094.28	\$14.95	\$2,171.23
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 4 **WORK ORDER TOTAL:** **10.20** **1,203.57** **1,530.06** **51.45** **2,785.08**

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	2415200	2200065		\$14.95
14-02-051	INSTALL SEAT COVER	11074386	100645175		\$34.50
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					51.45

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	11213180	04/18/2022 07:00:00	04/18/2022 16:00:00	9.00	\$1,062.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11310047	04/18/2022 07:00:00	04/18/2022 08:00:00	1.00	\$118.00
14-02-051	INSTALL SEAT COVER	11074414	04/05/2022 10:59:59	04/05/2022 11:11:58	0.20	\$23.57
LABOR					1203.57	

<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>
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	WIONF	STROBE ASSY ION AMBER/WHITE	138.60	2	\$277.20
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SWITCH	ACCELERATOR SWITCH	9.00	1	\$9.00
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	ATO10	FUSE-10 AMP	0.39	1	\$0.39
14-02-051	INSTALL SEAT COVER	SSC2509CA	SEAT COVER	435.78	1	\$435.78
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	H2219AW	STROBE LIGHT	129.38	2	\$258.75
14-34-022	INSTALL STROBE LIGHT/BULB/MOTOR/ASSY	SSC8452CA	SEAT COVER	548.94	1	\$548.94
PARTS					1530.06	

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 42695

Work Order Notes

(LISAPATE) DO PDI-Install strobe lights-Install seat covers

Job Notes

14-02-051 - INSTALL SEAT COVER

(LISAPATE) MS installed seat covers

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

(LISAPATE) MS wired and installed strobe lights

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) EH performed PDI

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 44263

USING DEPT NO: 507201	OPENED DATE: 08/12/2022 08:05:55	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/16/2022 15:23:06	METER 1 - M: 1808 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/18/2022 14:49:35	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA 2022 Toyota Tacoma		UNIT SERIAL NO: 3TYAX5GN8NT046053

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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:** **0.33** **38.94** **0.00** **2.00** **40.94**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12052187	08/16/2022 07:00:00	08/16/2022 07:19:48	0.33	\$38.94
					LABOR	38.94

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 44263

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EKIMBREL) JW PERFORMED PM. UNIT WILL GET OIL CHANGED AT TOYOTA WHEN IT REACHES 5K MILES.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 45837

USING DEPT NO:	507201	OPENED DATE:	01/18/2023 14:47:41	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/20/2023 10:24:38	METER 1 - M:	5314	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/20/2023 14:24:58	IN-SERVICE DATE:	03/22/2022		
TECH SPEC NO:	22TOYTACOMA	2022 Toyota Tacoma		UNIT SERIAL NO:	3TYAX5GN8NT046053		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.88	\$20.94	\$0.00	\$25.82
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.05	\$5.31	\$42.63	\$0.00	\$47.94
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:	0.09	10.19	63.57	5.00	78.76
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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
03-51-038	REPLACE NEW WIPER BLADES	12052187	01/19/2023 10:46:43	01/19/2023 10:49:12	0.04	\$4.88
66-PM-PMA	PERFORM OIL CHANGE	12052187	01/19/2023 10:43:52	01/19/2023 10:46:34	0.05	\$5.31
LABOR					10.19	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19220	WIPER 22 IN OE BEAM	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.09	6	\$36.54
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.47	1	\$10.47
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.09	1	\$6.09
PARTS					63.57	

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 45837

Work Order Notes

(EHANNAH) pm- replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(JWRIGHT) Replaced wipers. JAW

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW
MILEAGE-5314

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 45904

USING DEPT NO: 507201	OPENED DATE: 01/25/2023 10:50:00	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/26/2023 15:07:59	METER 1 - M: 5455 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2023 09:55:22	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
14-17-030	INSTALL TIRE PATCH	DON	N	N	GARAGE	0.10	\$11.80	\$0.00	\$0.00	\$11.80
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:** **0.10** **11.80** **0.00** **5.00** **16.80**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
14-17-030	INSTALL TIRE PATCH	11901357	01/25/2023 12:45:51	01/25/2023 12:45:51	0.00	\$0.00
14-17-030	INSTALL TIRE PATCH	11901357	01/25/2023 12:45:51	01/25/2023 12:45:51	0.00	\$0.00
14-17-030	INSTALL TIRE PATCH	11901357	01/25/2023 12:45:51	01/25/2023 12:51:51	0.10	\$11.80
LABOR						11.80

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 45904

Work Order Notes

(EHANNAH) DR tire has a nail in it. please remove and patch it

Job Notes

14-17-030 - INSTALL TIRE PATCH

(AGUERRA) miles: 5455 Screw did not puncture tire, no repair needed. AMG

CH-SP - CHARGE Shop Supplies

(AJONES) Visit Reason Changed On 2/1/2023 9:13 PM By AJONES

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 47169

USING DEPT NO:	507201	OPENED DATE:	05/25/2023 07:18:26	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/30/2023 08:12:17	METER 1 - M:	8208	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/31/2023 11:35:02	IN-SERVICE DATE:	03/22/2022		
TECH SPEC NO:	22TOYTACOMA	2022 Toyota Tacoma		UNIT SERIAL NO:	3TYAX5GN8NT046053		

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.40	\$47.07	\$71.00	\$0.00	\$118.07
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.04	\$5.11	\$11.79	\$0.00	\$16.90
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	0.22	\$25.44	\$0.00	\$0.00	\$25.44

JOB COUNT: 4	WORK ORDER TOTAL:	0.66	77.62	82.79	5.00	165.41
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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>
WA-00	WASH COMPLETE VEHICLE	12201267	05/25/2023 08:13:49	05/25/2023 08:26:45	0.22	\$25.44
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12201267	05/25/2023 08:10:59	05/25/2023 08:13:35	0.04	\$5.11
66-PM-PMA	PERFORM OIL CHANGE	12201267	05/25/2023 07:46:42	05/25/2023 08:10:38	0.40	\$47.07
					LABOR	77.62

<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	BT223	OIL FILTER	6.20	1	\$6.20
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	6	\$37.62
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	800038C	CABIN AIR FILTER REP 4871	11.79	1	\$11.79
66-PM-PMA	PERFORM OIL CHANGE	49155	AIR FILTER	27.18	1	\$27.18
					PARTS	82.79

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 47169

Work Order Notes

(EHANNAH) pm- replace wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GRCOOK) Performed PM-GC, Changed oil and oil filter, checked fluids, changed air filter, tires and tire pressure good.
Miles, 8,208

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GRCOOK) Replaced cabin filter-GC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GRCOOK) Washed vehicle-GC

Work Order Charge Detail

UNIT NO: 244574 **2022 TOYOTA TACOMA**

WORK ORDER NO: 48815

USING DEPT NO: 507201	OPENED DATE: 11/02/2023 14:47:33	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/06/2023 15:20:19	METER 1 - M: 11059 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/07/2023 08:26:03	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA 2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053	

<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>
16-PM	TRANSPORT PM SERVICE	DON	P	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	5.00	64.00
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
66-PM-PMA	PERFORM OIL CHANGE	11076422	6225976		\$0.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
16-PM	TRANSPORT PM SERVICE	11399745	11/06/2023 07:00:00	11/06/2023 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 48815

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

16-PM - TRANSPORT PM SERVICE

(LISAPATE) Taken to Toyota by CW

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM done by Tuscaloosa Toyota Courtesy 10,000 mile service

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 50335

USING DEPT NO: 507201	OPENED DATE: 03/28/2024 07:59:52	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 03/28/2024 15:14:56	METER 1 - M: 13222 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 03/29/2024 07:07:41	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<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	\$53.10	\$47.55	\$0.00	\$100.65
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	0.37	\$43.66	\$0.00	\$0.00	\$43.66

JOB COUNT: 3	WORK ORDER TOTAL:	0.82	96.76	47.55	5.00	149.31
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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>
WA-00	WASH COMPLETE VEHICLE	11074414	03/28/2024 09:45:24	03/28/2024 10:07:36	0.37	\$43.66
66-PM-PMA	PERFORM OIL CHANGE	11074414	03/28/2024 08:42:30	03/28/2024 09:09:30	0.45	\$53.10
LABOR					96.76	

<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	0W20BT	BULK OIL 0W20 FS	6.87	6	\$41.22
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.33	1	\$6.33
PARTS					47.55	

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 50335

Work Order Notes

(EHANNAH) pm- wipers- wash
(EKIMBREL) did not need wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed and filled with gas. SH

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 51816

USING DEPT NO: 507201	OPENED DATE: 08/14/2024 13:44:51	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2024 08:32:20	METER 1 - M: 15102 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/17/2024 09:20:24	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<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	\$22.13	\$0.00	\$22.13
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	22.13	5.00	27.13
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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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
03-51-038	REPLACE NEW WIPER BLADES	XC20	20" WIPER	10.88	1	\$10.88
03-51-038	REPLACE NEW WIPER BLADES	XC22	22" WIPER	11.25	1	\$11.25
PARTS						22.13

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 51816

Work Order Notes

(EHANNAH) pm- wipers - wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) INSTALLED NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PREFORMED PM CHANGED MOTOR OIL AND FILTER, CHECKED AIR FILTER CHECKED OK, FLUIDS CHECKED OK, TIRES CHECKED OK, CM (EKIMBREL)

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) WASHED AND FILLED WITH GAS

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 53429

USING DEPT NO:	507201	OPENED DATE:	01/21/2025 12:13:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/23/2025 09:11:03	METER 1 - M:	17329	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/23/2025 10:19:33	IN-SERVICE DATE:	03/22/2022	
TECH SPEC NO:	22TOYTACOMA	2022 Toyota Tacoma		UNIT SERIAL NO:	3TYAX5GN8NT046053	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$45.15	\$0.00	\$45.15
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$24.18	\$0.00	\$24.18
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	69.33	5.00	74.33
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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	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC5644	CABIN FILTER	24.18	1	\$24.18
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	6	\$38.70
66-PM-PMA	PERFORM OIL CHANGE	BT223	OIL FILTER	6.45	1	\$6.45
					PARTS	69.33

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 53429

Work Order Notes

(CWIGLEY) PM. Wipers. SI Inspection

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Wiper blades not needed at this time.

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) FJ- Performed SI. All suspension & steering components checked out ok at this time. No issues found at this time.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, checked filters, topped off fluids, set tire pressure, recorded date codes & tread depths.

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) FJ- Replaced cabin filter

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 55195

USING DEPT NO: 507201	OPENED DATE: 06/24/2025 11:05:41	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/25/2025 08:59:40	METER 1 - M: 19124 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/25/2025 14:42:19	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<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	0.00	\$0.00	\$20.18	\$0.00	\$20.18
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** **20.18** **5.00** **25.18**

<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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	ANTIFREEZE PINK	TOYOTA ANTIFREEZE	20.18	1	\$20.18
PARTS						20.18

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 55195

Work Order Notes

(CHANNELL) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid, filled up coolant

19124 miles, 1739 miles driven

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 56841

USING DEPT NO: 507201	OPENED DATE: 10/16/2025 09:05:32	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 10/16/2025 13:00:03	METER 1 - M: 20725 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 10/17/2025 07:09:34	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA	2022 Toyota Tacoma	UNIT SERIAL NO: 3TYAX5GN8NT046053

<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	\$62.54	\$0.00	\$137.54
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** **62.54** **5.00** **142.54**

<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	11779687	10/16/2025 15:54:37	10/16/2025 16:09:37	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/16/2025 15:54:27	10/16/2025 16:09:27	0.25	\$37.50
LABOR					75.00	

<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	0W20BT	BULK OIL 0W20 FS	6.83	6	\$40.99
66-PM-PMA	PERFORM OIL CHANGE	FL910S	FILTER-OIL	14.54	1	\$14.54
66-PM-PMA	PERFORM OIL CHANGE	92006	WASHER FLUID	7.01	1	\$7.01
PARTS					62.54	

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 56841

Work Order Notes

(EKIMBREL) PM

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) 20,725 miles

PM

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

GC- Oil change

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 57520

USING DEPT NO: 507201	OPENED DATE: 12/10/2025 07:11:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/10/2025 08:31:38	METER 1 - M: 21409 METER 2 - H: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/11/2025 07:05:51	IN-SERVICE DATE: 03/22/2022
TECH SPEC NO: 22TOYTACOMA 2022 Toyota Tacoma		UNIT SERIAL NO: 3TYAX5GN8NT046053

<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>
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.25	\$37.50	\$0.00	\$0.00	\$37.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
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: 3	WORK ORDER TOTAL:	1.25	187.50	0.00	5.00	192.50
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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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 08:04:31	12/10/2025 08:26:24	(0.36)	(\$54.71)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 08:04:31	12/10/2025 08:26:24	0.36	\$54.71
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	12/10/2025 08:04:31	12/10/2025 09:04:31	1.00	\$150.00
25-51-062	REMOVE TOOLBOX ASSY	12480657	12/10/2025 07:43:18	12/10/2025 07:58:18	0.25	\$37.50
25-51-062	REMOVE TOOLBOX ASSY	12480657	12/10/2025 07:43:18	12/10/2025 07:49:33	(0.10)	(\$15.63)
25-51-062	REMOVE TOOLBOX ASSY	12480657	12/10/2025 07:43:18	12/10/2025 07:49:33	0.10	\$15.63
LABOR					187.50	

Work Order Charge Detail

UNIT NO: 244574 2022 TOYOTA TACOMA

WORK ORDER NO: 57520

Work Order Notes

(EHOWELL) Prep for sale

Job Notes

25-02-002 - REMOVE FENDERS

(GARAGE) CM running boards will not fit new vehicle they couldn't be swapped,

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) CM Removed tool box from vehicle to be installed on 4225c .15 labor

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale unit had 21,409 miles,
(EHOWELL) Running boards were not able to be swapped to new truck.

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 Dec 15 2025 09:28:18 **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} = '244574') //Q=