

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 46656

USING DEPT NO:	912001	OPENED DATE:	04/10/2023 09:16:04	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/18/2023 14:03:23	METER 1 - M:	10	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/19/2023 10:06:57	IN-SERVICE DATE:	03/28/2023		
TECH SPEC NO:	23TOYHIGHLNDR	2023 Toyota Highlander		UNIT SERIAL NO:	5TDKDRAH5PS026848		

<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>
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
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: 2 **WORK ORDER TOTAL:** **1.00** **118.00** **0.00** **5.00** **123.00**

<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		\$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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12201267	04/18/2023 07:00:00	04/18/2023 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 46656

Work Order Notes

(LISAPATE) New unit DO PDI

Job Notes

CH-SP - CHARGE Shop Supplies

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

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

(LISAPATE) PDI done by GC

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 47529

USING DEPT NO:	912001	OPENED DATE:	07/05/2023 10:47:09	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	07/21/2023 10:04:13	METER 1 - M:	10	METER 2 - N:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/21/2023 13:03:34	IN-SERVICE DATE:	03/28/2023		
TECH SPEC NO:	23TOYHIGHLNDR	2023 Toyota Highlander		UNIT SERIAL NO:	5TDKDRAH5PS026848		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$874.00	\$874.00
16-02	TRANSPORT CAB & SHEET METAL	DON	A	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.34	\$39.96	\$49.55	\$0.00	\$89.51
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	0.12	\$14.09	\$0.00	\$0.00	\$14.09

JOB COUNT: 5	WORK ORDER TOTAL:	0.96	113.05	49.55	879.00	1,041.60
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110181		\$874.00
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110181		(\$874.00)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110181		\$874.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					879.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	11399745	07/20/2023 07:00:00	07/20/2023 12:00:00	(5.00)	(\$590.00)
16-02	TRANSPORT CAB & SHEET METAL	11399745	07/20/2023 07:00:00	07/20/2023 12:00:00	5.00	\$590.00
16-02	TRANSPORT CAB & SHEET METAL	11399745	07/20/2023 07:00:00	07/20/2023 07:30:00	0.50	\$59.00
16-02	TRANSPORT CAB & SHEET METAL	11399745	07/20/2023 07:00:00	07/20/2023 07:30:00	0.50	\$59.00
16-02	TRANSPORT CAB & SHEET METAL	11399745	07/20/2023 07:00:00	07/20/2023 07:30:00	(0.50)	(\$59.00)
WA-00	WASH COMPLETE VEHICLE	11074414	07/05/2023 11:18:10	07/05/2023 11:25:20	0.12	\$14.09
66-PM-PMA	PERFORM OIL CHANGE	11074414	07/05/2023 10:57:51	07/05/2023 11:18:10	0.34	\$39.96
LABOR					113.05	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.27	6	\$37.62
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.93	1	\$11.93

Work Order Charge Detail

PARTS

49.55

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 47529

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Glass Dr installed new windshield. Pd by CC
(LRUSHING) Visit Reason Changed On 7/28/2023 8:27 AM By LRUSHING

03-51-038 - REPLACE NEW WIPER BLADES

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to Glass Dr by CW
(LRUSHING) Visit Reason Changed On 7/28/2023 8:27 AM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) performed pm. rock chip on drivers side of the windshield. sh

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) vehicle is clean. sh

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 48841

USING DEPT NO: 912001	OPENED DATE: 11/06/2023 09:13:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 11/10/2023 15:20:47	METER 1 - M: 10 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 11/13/2023 10:28:40	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR	2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848

<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	0.39	\$46.54	\$45.14	\$0.00	\$91.68
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	0.28	\$32.78	\$0.00	\$0.00	\$32.78

JOB COUNT: 3	WORK ORDER TOTAL:	0.67	79.32	45.14	5.00	129.46
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
WA-00	WASH COMPLETE VEHICLE	11074414	11/06/2023 10:24:56	11/06/2023 10:41:36	0.28	\$32.78
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/06/2023 09:39:29	11/06/2023 10:03:09	0.39	\$46.54
LABOR					79.32	

<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	7.43	1	\$7.43
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.29	6	\$37.71
PARTS					45.14	

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 48841

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) SH/FC Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed. SH

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 49513

USING DEPT NO: 912001	OPENED DATE: 01/22/2024 08:46:03	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/04/2024 15:43:30	METER 1 - M: 10 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/05/2024 07:21:11	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR	2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848

<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>
16-71	TRANSPORT BODY	DON	5	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-SP	CHARGE Shop Supplies	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
PR-51-044	PROGRAM KEY FOB/REMOTE	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$92.00	\$92.00
PU-51-046	PURCHASED KEY BLANK(S)	DON	5	N	GARAGE	0.20	\$23.60	\$321.81	\$0.00	\$345.41

JOB COUNT: 4	WORK ORDER TOTAL:	0.70	82.60	321.81	97.00	501.41
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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>
PR-51-044	PROGRAM KEY FOB/REMOTE	11076422	6240612		(\$92.00)
PR-51-044	PROGRAM KEY FOB/REMOTE	11076422	6240612		\$92.00
PR-51-044	PROGRAM KEY FOB/REMOTE	11076422	6240612		\$92.00
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
CH-SP	CHARGE Shop Supplies	503163	1		(\$5.00)
COMML					97.00

<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>
PU-51-046	PURCHASED KEY BLANK(S)	10208562	04/04/2024 07:00:00	04/04/2024 07:12:00	0.20	\$23.60
PU-51-046	PURCHASED KEY BLANK(S)	10208562	04/04/2024 07:00:00	04/04/2024 07:12:00	(0.20)	(\$23.60)
PU-51-046	PURCHASED KEY BLANK(S)	10208562	04/04/2024 07:00:00	04/04/2024 07:12:00	0.20	\$23.60
16-71	TRANSPORT BODY	11915538	04/04/2024 07:00:00	04/04/2024 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	04/04/2024 07:00:00	04/04/2024 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	04/04/2024 07:00:00	04/04/2024 07:30:00	0.50	\$59.00
16-71	TRANSPORT BODY	11915538	04/04/2024 07:00:00	04/04/2024 07:30:00	(0.50)	(\$59.00)
16-71	TRANSPORT BODY	11915538	04/04/2024 07:00:00	04/04/2024 07:30:00	0.50	\$59.00

Work Order Charge Detail

							LABOR	82.60
<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>		
PU-51-046	PURCHASED KEY BLANK(S)	8990H0E370	KEY FOB	224.52	1	\$224.52		
PU-51-046	PURCHASED KEY BLANK(S)	6951516110	KEY BLANK	97.29	1	\$97.29		
PU-51-046	PURCHASED KEY BLANK(S)	8990H0E370	KEY FOB	224.52	(1)	(\$224.52)		
PU-51-046	PURCHASED KEY BLANK(S)	6951516110	KEY BLANK	97.29	(1)	(\$97.29)		
PU-51-046	PURCHASED KEY BLANK(S)	8990H0E370	KEY FOB	224.52	1	\$224.52		
PU-51-046	PURCHASED KEY BLANK(S)	6951516110	KEY BLANK	97.29	1	\$97.29		
							PARTS	321.81

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 49513

Work Order Notes

(EHANNAH) lost their key and need a new one to replace it.
(EHANNAH) transport to dealer for programming keys - pm- wash

Job Notes

16-71 - TRANSPORT BODY

(LISAPATE) Taken to Toyota by CW
(IFALLS) Visit Reason Changed On 4/5/2024 7:19 AM By IFALLS
(LRUSHING) Visit Reason Changed On 4/29/2024 9:27 AM By LRUSHING

66-PM-PMA - PERFORM OIL CHANGE

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 4/29/2024 9:28 AM By LRUSHING

PR-51-044 - PROGRAM KEY FOB/REMOTE

(LISAPATE) Toyota programmed all keys and fobs to vehicle Pd by CC
(LRUSHING) Visit Reason Changed On 4/29/2024 9:27 AM By LRUSHING

PU-51-046 - PURCHASED KEY BLANK(S)

(EKIMBREL) ORDERED 1 KEY AND FOB
(LRUSHING) Visit Reason Changed On 4/29/2024 9:27 AM By LRUSHING

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 50498

USING DEPT NO: 912001	OPENED DATE: 04/10/2024 07:04:35	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/11/2024 15:08:05	METER 1 - M: 21658 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/12/2024 13:50:44	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	0.37	\$43.23	\$48.65	\$0.00	\$91.88
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	0.26	\$30.12	\$0.00	\$0.00	\$30.12

JOB COUNT: 3	WORK ORDER TOTAL:	0.62	73.35	48.65	5.00	127.00
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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
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	12395904	04/10/2024 13:22:23	04/10/2024 13:37:42	0.26	\$30.12
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/10/2024 13:00:00	04/10/2024 13:21:59	0.37	\$43.23
66-PM-PMA	PERFORM OIL CHANGE	12395904	04/10/2024 12:58:32	04/10/2024 12:58:32	0.00	\$0.00
LABOR					73.35	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.87	6	\$41.22
PARTS					48.65	

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 50498

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil change fc

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(FCONTRER) Wash fc

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 51224

USING DEPT NO: 912001	OPENED DATE: 06/17/2024 12:55:07	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 06/17/2024 15:37:30	METER 1 - M: 27221 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 06/20/2024 07:27:37	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander		UNIT SERIAL NO: 5TDKDRAH5PS026848

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.01	\$0.98	\$48.74	\$0.00	\$49.72
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.01** **0.98** **48.74** **5.00** **54.72**

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

<u>Job Code</u>	<u>Job Description</u>	<u>Employee No.</u>	<u>Start</u>	<u>Finish</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	12395904	06/17/2024 15:20:25	06/17/2024 15:20:55	0.01	\$0.98
LABOR					0.98	

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	6.89	1	\$6.89
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.98	6	\$41.85
PARTS					48.74	

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 51224

Work Order Notes

(EHANNAH) pm- then pass to fleet for detailing

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil changed fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 51798

USING DEPT NO: 912001	OPENED DATE: 08/14/2024 07:17:54	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 08/17/2024 10:00:09	METER 1 - M: 30089 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 08/17/2024 10:12:11	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	B	N	GARAGE	0.00	\$0.00	\$8.33	\$0.00	\$8.33
CH-SP	CHARGE Shop Supplies	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2 **WORK ORDER TOTAL:** **0.00** **0.00** **8.33** **5.00** **13.33**

<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
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>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.22	3	\$0.67
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.81	1	\$2.81
66-17-030	PERFORM TIRE PATCH	6-111	TPMS SERVICE KIT 6-111	4.85	1	\$4.85
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.22	(3)	(\$0.67)
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.81	(1)	(\$2.81)
66-17-030	PERFORM TIRE PATCH	6-111	TPMS SERVICE KIT 6-111	4.85	(1)	(\$4.85)
66-17-030	PERFORM TIRE PATCH	63001	1/4 OZ STICK ON TAPE WEIGHT	0.22	3	\$0.67
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.81	1	\$2.81
66-17-030	PERFORM TIRE PATCH	6-111	TPMS SERVICE KIT 6-111	4.85	1	\$4.85
PARTS						8.33

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 51798

Work Order Notes

(EHANNAH) DR tire has a nail in it

Job Notes

66-17-030 - PERFORM TIRE PATCH

(GARAGE) Repaired LR tire. Aired and balanced to spec. JAW
(LRUSHING) Visit Reason Changed On 8/23/2024 4:16 PM By LRUSHING

CH-SP - CHARGE Shop Supplies

(LRUSHING) Visit Reason Changed On 8/17/2024 10:20 AM By LRUSHING
(LRUSHING) Visit Reason Changed On 8/23/2024 4:17 PM By LRUSHING

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 53003

USING DEPT NO: 912001	OPENED DATE: 12/06/2024 07:11:57	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 12/09/2024 09:52:23	METER 1 - M: 36063 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 12/09/2024 14:01:46	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	\$24.08	\$0.00	\$24.08
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	\$80.45	\$0.00	\$80.45
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	DON	P	N	GARAGE	0.00	\$0.00	\$34.07	\$0.00	\$34.07
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: 6	WORK ORDER TOTAL:	0.00	0.00	138.60	5.00	143.60
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<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	9.60	1	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.45	6	\$38.70
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
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC99237C	CABIN FILTER 2020 CAMRY	34.07	1	\$34.07
66-PM-PMA	PERFORM OIL CHANGE	WA10859	AIR FILTER	32.15	1	\$32.15
PARTS						138.60

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 53003

Work Order Notes

(EHANNAH) pm- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) GC- driver side wiper

JR- passenger side wiper

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) performed si cm rotated tires checked ok,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

FJ-pit

perform PM, changed oil and filter, checked air filters, checked fluids, checked tires and tire pressures

36063 miles

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) JR-replace cabin air filter

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) washed vehicle cm

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 54563

USING DEPT NO: 912001	OPENED DATE: 04/23/2025 07:09:47	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 04/24/2025 07:27:56	METER 1 - M: 36063 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 04/24/2025 07:27:59	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	\$46.02	\$0.00	\$46.02
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 46.02 5.00 51.02

<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	PG4476F	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.42	6	\$38.52
PARTS						46.02

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 54563

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

CQ- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
39149 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 56180

USING DEPT NO: 912001	OPENED DATE: 09/02/2025 07:17:40	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 09/04/2025 16:51:44	METER 1 - M: 43931 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 09/05/2025 07:49:53	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	\$53.58	\$0.00	\$53.58
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** **53.58** **5.00** **58.58**

<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		\$5.00
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	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	7.65	1	\$7.65
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	0W20BT	BULK OIL 0W20 FS	6.41	6	\$38.43
PARTS						53.58

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 56180

Work Order Notes

(EHANNAH) pm- wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

GC- pit

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
43931 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 57820

USING DEPT NO: 912001	OPENED DATE: 01/12/2026 09:01:21	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/12/2026 13:54:41	METER 1 - M: 48551 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/12/2026 14:28:14	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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	\$64.93	\$0.00	\$139.93
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 64.93 5.00 144.93

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
CH-SP	CHARGE Shop Supplies	503163	1		\$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	01/12/2026 14:27:39	01/12/2026 14:42:39	0.25	\$37.50
66-PM-PMA	PERFORM OIL CHANGE	11779687	01/12/2026 14:27:46	01/12/2026 14:42:46	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	PG4476F	OIL FILTER	8.00	1	\$8.00
66-PM-PMA	PERFORM OIL CHANGE	0W20T	0W20 SYN OIL QT	9.49	6	\$56.93
PARTS					64.93	

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 57820

Work Order Notes

(EKIMBREL) pm wash

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(EHOWELL) Deferred from Work Order# 57820. By User ID EHOWELL on 1/12/2026 2:25 PM.

(EHOWELL) 48,551 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

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 57898

USING DEPT NO: 912001	OPENED DATE: 01/15/2026 15:06:09	LOCATION: GARAGE - University Automotive Services
WO STATUS: CLOSED	COMPLETED DATE: 01/23/2026 15:46:45	METER 1 - M: 48851 METER 2 - N: 0
WO VISIT REASON: SCHEDULED	CLOSED DATE: 01/27/2026 09:48:37	IN-SERVICE DATE: 03/28/2023
TECH SPEC NO: 23TOYHIGHLNDR 2023 Toyota Highlander	UNIT SERIAL NO: 5TDKDRAH5PS026848	

<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>
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: 2 **WORK ORDER TOTAL:** **1.00** **150.00** **0.00** **5.00** **155.00**

<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		\$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	01/23/2026 13:55:02	01/23/2026 14:55:02	1.00	\$150.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/23/2026 13:55:02	01/23/2026 14:15:00	0.33	\$49.92
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/23/2026 13:55:02	01/23/2026 14:15:00	(0.33)	(\$49.92)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/23/2026 13:55:02	01/23/2026 14:55:02	(1.00)	(\$150.00)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	12480657	01/23/2026 13:55:02	01/23/2026 14:55:02	1.00	\$150.00
LABOR					150.00	

Work Order Charge Detail

UNIT NO: 245277 2023 TOYOTA HIGHLANDER

WORK ORDER NO: 57898

Work Order Notes

(EKIMBREL) PREP FOR SALE

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) CM performed prep for sale on new vehicle unit had 48581 miles,

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: Wed Jan 28 2026 08:29:29 **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} = '245277') //Q=