

Detailed Equipment Costs

Eqnum: 1-0508 2004 Toyota Camry - Leased
 Location: FL-POLI Fleet,Police

MATERIAL USAGE

Item	Description	WO Num	Quantity	Line Cost	Date
	INVOICE 0026409252	48791	1	24.07	29-Apr-2004
	INVOICE 0026379981	48791	1	60.60	29-Apr-2004
	FILTER OIL WIX 1348	50378	1	3.56	11-May-2004
	FILTER AIR 6673	50378	1	15.60	11-May-2004
	INVOICE 0026379981	48791	0	0.00	11-May-2004
	INVOICE 0026409252	48791	0	0.00	11-May-2004
	FILTER OIL WIX 1348	50378	0	0.00	15-Jun-2004
	FILTER AIR 6673	50378	0	0.00	15-Jun-2004
	FILTER OIL WIX1348		1	3.56	31-Aug-2004
	FILTER AIR WIX 6673		1	15.60	31-Aug-2004
	INV 129979 UNIT 508	62861	1	27.27	01-Sep-2004
	FILTER OIL WIX1348		0	0.00	14-Sep-2004
	FILTER AIR WIX 6673		0	0.00	14-Sep-2004
	INV 129979 UNIT 508	62861	0	0.00	22-Sep-2004
	TIRE REPAIR UNIT 508	76668	1	194.38	29-Oct-2004
	UNIT 508 - ADMIN FEE	76668	1	1.95	29-Oct-2004
	UNIT 508 - BC TIRE LEVY	76668	1	6.00	29-Oct-2004
	TIRE REPAIR UNIT 508	76668	0	0.00	10-Nov-2004
	UNIT 508 - ADMIN FEE	76668	0	0.00	10-Nov-2004
	UNIT 508 - BC TIRE LEVY	76668	0	0.00	10-Nov-2004
	INV 0031220918 UNIT 508	79712	1	68.48	24-Nov-2004
	INV 0031220918 UNIT 508	79712	0	0.00	30-Nov-2004
	FILTER AIR WIX 6673	91654	1	9.45	10-Mar-2005
0001687	FILTER AIR WIX 6116	91653	1	10.31	10-Mar-2005
	FILTER OIL WIX 1357	91653	1	5.84	10-Mar-2005
	FILTER AIR WIX 6673	91654	0	0.00	14-Apr-2005
0001687	FILTER AIR WIX 6116	91653	0	0.00	14-Apr-2005
	FILTER OIL WIX 1357	91653	0	0.00	14-Apr-2005
	FILTER WIX AIR 6673	104543	1	9.45	05-Jul-2005
	FILTER WIX OIL 1348	104543	1	3.69	05-Jul-2005
	CMX7787 BRAKE PAD	104543	1	44.70	29-Jul-2005
	86217 BRAKE ROTOR	104543	2	111.98	29-Jul-2005
	AE7701 BRAKE PAD	104543	1	44.29	29-Jul-2005

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Item	Description	WO Num	Quantity	Line Cost	Date
	880076 BRAKE ROTOR	104543	2	113.30	29-Jul-2005
	86217 BRAKE ROTOR	104543	0	0.00	31-Aug-2005
	AE7701 BRAKE PAD	104543	0	0.00	31-Aug-2005
	880076 BRAKE ROTOR	104543	0	0.00	31-Aug-2005
	6673 AIR FILTER	115824	1	10.11	21-Dec-2005
	1348 OIL FILTER	115824	1	3.95	21-Dec-2005
	6673 AIR FILTER	115824	0	-0.66	16-Feb-2006
	1348 OIL FILTER	115824	0	0.23	16-Feb-2006
	FILTER OIL WIX 1348	0610594	1	4.16	30-Mar-2006
	FILTER OIL WIX 1348	0610594	0	0.19	21-Apr-2006
	HEADLAMP, LAMPS, FILTER, RICHMOND	0610594	1	901.72	19-May-2006
	ELEMENT FILTER, OPEN ROAD TOYOTA,	0610594	1	41.00	15-Jun-2006
	FILTER WIX 6673	0627216	1	4.93	01-Sep-2006
	FILTER WIX1348	0627216	1	8.17	01-Sep-2006
	FILTER WIX 6673	0627216	0	-0.28	13-Sep-2006
	FILTER WIX1348	0627216	0	-0.46	13-Sep-2006
Materials Total				1,747.14	

SERVICES RECEIVED

Description	WO Num	Quantity	Line Cost	Date
INVOICE 125634	40595	1	85.14	24-Feb-2004
Services Total			85.14	

TOOLS USED

Tool	Description	WO Num	Hours	Line Cost	Date
1-9999	Traffic Control Devices	40595	19	47.50	19-Apr-2004
1-1330	2002 Ford Econoline Van	0617340	0.5	6.34	30-May-2006
1-1330	2002 Ford Econoline Van	0617340	-0.5	-6.34	30-May-2006
Tools Total				47.50	

LABOUR

Craft	Description	WO Num	Hours	Line Cost	Date
G050-1	Trades 2 Mechanic	101339	3	96.45	12-May-2005
G050-1	Trades 2 Mechanic	107322	3	96.45	25-Jul-2005
G050-1	Trades 2 Mechanic	104543	2	64.30	25-Jul-2005
G050-1	Trades 2 Mechanic	115824	2	64.30	21-Dec-2005
G050-1	Trades 2 Mechanic	0610594	2	66.76	18-Apr-2006
G050-1	Trades 2 Mechanic	0610594	2	66.76	26-Apr-2006

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LABOUR

Craft	Description	WO Num	Hours	Line Cost	Date
G050-1	Trades 2 Mechanic	0610594	2.5	83.45	08-May-2006
G050-1	Trades 2 Mechanic	0617340	6	200.28	09-May-2006
G033-1	Trades 2 Valve Mechanic	0617340	0.5	16.69	29-May-2006
G033-1	Trades 2 Valve Mechanic	0617340	-0.5	-16.69	29-May-2006
G050-1	Trades 2 Mechanic	0627216	2	69.22	29-Aug-2006
G050-1	Trades 2 Mechanic	0627216	2	69.22	30-Aug-2006
Labour Total				877.19	
Equipment Total				2,756.97	
Running Grand Total				2,756.97	