

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 44137

USING DEPT NO:	507301	OPENED DATE:	08/01/2022 10:52:07	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/05/2022 14:30:28	METER 1 - M:	9	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/08/2022 10:53:10	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
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: 2	WORK ORDER TOTAL:	1.00	118.00	0.00	2.00	120.00
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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
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/05/2022 07:00:00	08/05/2022 08:00:00	1.00	\$118.00
					LABOR	118.00

Work Order Charge Detail

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Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 44137

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 completed by SH

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 45670

USING DEPT NO:	507301	OPENED DATE:	01/04/2023 12:44:56	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2023 13:34:31	METER 1 - M:	6297	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/06/2023 13:34:36	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.31	\$36.88	\$0.00	\$0.00	\$36.88
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.28	\$32.65	\$0.00	\$0.00	\$32.65
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:	0.59	69.53	0.00	5.00	74.53
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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
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	11074414	01/04/2023 13:21:47	01/04/2023 13:40:32	0.31	\$36.88
66-PM-PMA	PERFORM OIL CHANGE	11074414	01/04/2023 13:04:58	01/04/2023 13:21:34	0.28	\$32.65
					LABOR	69.53

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 45670

Work Order Notes

(EKIMBREL) pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

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

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

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Vehicle has 6297 miles on it will go to Toyota at 10,000 miles. Checked fluids battery tire pressure and updated the oil change sticker. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 45852

USING DEPT NO:	507301	OPENED DATE:	01/20/2023 07:06:13	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/25/2023 09:32:51	METER 1 - M:	6935	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2023 10:52:31	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	1.80	\$212.24	\$294.66	\$0.00	\$506.90
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:	1.80	212.24	294.66	5.00	511.90
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	01/24/2023 14:30:00	01/24/2023 15:10:37	0.68	\$79.88
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11310047	01/24/2023 13:07:42	01/24/2023 14:15:00	1.12	\$132.36
				LABOR		212.24

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	006189	TIRE 215/55R17 ECOPIA EP422+	282.51	1	\$282.51
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	12.15	1	\$12.15
					PARTS	294.66

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 45852

Work Order Notes

(EHANNAH) old tire is in the trunk and needs replacing

Job Notes

03-17 - REPLACE NEW TIRES, TUBES, LINERS & VALVES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EHOWELL) Mounted and balanced a new tire and installed it on the right front. No wheel weights were used. EH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 46464

USING DEPT NO:	507301	OPENED DATE:	03/20/2023 10:32:33	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/24/2023 14:31:12	METER 1 - M:	10467	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/24/2023 14:54:33	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-PM	TRANSPORT PM SERVICE	DON	O	N	GARAGE	0.33	\$38.94	\$0.00	\$0.00	\$38.94
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:	0.33	38.94	0.00	5.00	43.94
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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
66-PM-PMA	PERFORM OIL CHANGE	11076422	6197632		\$0.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-PM	TRANSPORT PM SERVICE	11399745	03/24/2023 07:00:00	03/24/2023 07:19:48	0.33	\$38.94
LABOR						38.94

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 46464

Work Order Notes

(EHANNAH) pm- replace wipers

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 no charge

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 47644

USING DEPT NO:	507301	OPENED DATE:	07/19/2023 10:30:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/25/2023 14:26:56	METER 1 - M:	12774	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/25/2023 14:27:00	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-17	INSPECT TIRES, TUBES, LINERS & VAL	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.63	\$74.50	\$231.83	\$0.00	\$306.33
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:	0.63	74.50	231.83	5.00	311.33
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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	Employee No.	Start	Finish	Quantity	Total Cost
06-17	INSPECT TIRES, TUBES, LINERS & VALVES	11074414	07/21/2023 14:23:57	07/21/2023 14:23:57	0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	07/21/2023 13:37:07	07/21/2023 14:15:00	0.63	\$74.50
				LABOR		74.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	COATED 30G	COATED 30G WHEEL WEIGHT	0.06	1	\$0.06
66-17-028	PERFORM MOUNT AND BALANCE TIRES	21372	HAMATON VALVE STEM TOYOTA	11.82	1	\$11.82
66-17-028	PERFORM MOUNT AND BALANCE TIRES	000067	TIRE 215/55R17 BSTONE TURANZA	219.95	1	\$219.95
				PARTS		231.83

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 47644

Work Order Notes

(EHANNAH) bubble in FP tire.

Job Notes

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

(GARAGE) Right front tire has a knot on the sidewall. Needs to be replaced. SH

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and balanced 1 tire. Rotated the tires new tire is now on the right rear. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 47768

USING DEPT NO:	507301	OPENED DATE:	07/28/2023 08:31:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/04/2023 08:45:34	METER 1 - M:	13809	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/04/2023 09:54:01	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-02-061	REPLACE NEW WINDSHIELD	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$776.25	\$776.25
16-02	TRANSPORT CAB & SHEET METAL	DON	N	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	\$5.00	\$5.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.50	59.00	0.00	781.25	840.25
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110955		(\$776.25)
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110955		\$776.25
03-02-061	REPLACE NEW WINDSHIELD	11078716	2110955		\$776.25
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	781.25

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-02	TRANSPORT CAB & SHEET METAL	11399745	08/04/2023 07:00:00	08/04/2023 07:30:00	0.50	\$59.00
					LABOR	59.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 47768

Work Order Notes

(EHANNAH) repair crack in windshield.

Job Notes

03-02-061 - REPLACE NEW WINDSHIELD

(LISAPATE) Visit Reason Changed On 8/4/2023 8:43 AM By LISAPATE

(LISAPATE) Glass Dr installed new windshield.Pd by CC

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Visit Reason Changed On 8/4/2023 8:43 AM By LISAPATE

(LISAPATE) Taken to Glass Dr by RC

24-02-061 - REPAIR WINDSHIELD

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 48146

USING DEPT NO:	507301	OPENED DATE:	09/11/2023 08:00:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/18/2023 10:43:57	METER 1 - M:	15215	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/18/2023 11:41:21	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	0.15	\$17.70	\$24.08	\$0.00	\$41.78
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.94	\$53.64	\$0.00	\$92.58
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
RS-02-061	RESEAL WINDSHIELD	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 4	WORK ORDER TOTAL:	0.48	56.64	77.72	5.00	139.36
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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
66-PM-PMA	PERFORM OIL CHANGE	12395904	09/18/2023 07:09:00	09/18/2023 07:28:48	0.33	\$38.94
03-51-038	REPLACE NEW WIPER BLADES	12395904	09/18/2023 07:00:00	09/18/2023 07:09:00	0.15	\$17.70
				LABOR		56.64

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.34	1	\$11.34
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	8.46	5	\$42.30
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
				PARTS		77.72

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 48146

Work Order Notes

(EHANNAH) pm- wipers- wash - whistling at 40. please check noise is coming from window shield.

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(LISAPATE) Replaced wipers FC

24-78-021 - REPAIR WINDOWS

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by FC

CH-SP - CHARGE Shop Supplies

RS-02-061 - RESEAL WINDSHIELD

(LISAPATE) Glass Dr resealed driver side of windshield. No charge was replaced less than a year ago.

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 49084

USING DEPT NO:	507301	OPENED DATE:	11/29/2023 09:10:14	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 14:40:42	METER 1 - M:	19663	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 15:22:50	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	0.08	\$9.67	\$24.08	\$0.00	\$33.75
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.70	\$82.04	\$0.00	\$0.00	\$82.04
09-15	ALIGN STEERING	DON	N	N	GARAGE	0.78	\$92.34	\$0.00	\$0.00	\$92.34
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.33	\$38.48	\$46.96	\$0.00	\$85.44
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:	1.89	222.53	71.04	5.00	298.57
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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
66-PM-PMA	PERFORM OIL CHANGE	11074414	11/29/2023 13:39:31	11/29/2023 13:59:05	0.33	\$38.48
09-15	ALIGN STEERING	11310047	11/29/2023 13:09:19	11/29/2023 13:56:16	0.78	\$92.34
06-15	INSPECT STEERING	11310047	11/29/2023 11:13:26	11/29/2023 11:55:09	0.70	\$82.04
03-51-038	REPLACE NEW WIPER BLADES	11074414	11/29/2023 14:09:36	11/29/2023 14:14:31	0.08	\$9.67
					LABOR	222.53

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	7.91	5	\$39.53
03-51-038	REPLACE NEW WIPER BLADES	19200	WIPER BLADE OE BEAM STYLE 20IN	10.85	1	\$10.85
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
					PARTS	71.04

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 49084

Work Order Notes

(EHANNAH) inspect steering- pulling to the left- pm

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

06-15 - INSPECT STEERING

09-15 - ALIGN STEERING

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 50022

USING DEPT NO:	507301	OPENED DATE:	03/01/2024 08:48:58	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/04/2024 11:45:32	METER 1 - M:	24944	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/05/2024 10:36:20	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	0.34	\$39.79	\$42.53	\$0.00	\$82.32
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:	0.34	39.79	42.53	5.00	87.32
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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
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/04/2024 07:50:06	03/04/2024 08:10:20	0.34	\$39.79
					LABOR	39.79

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.43	1	\$7.43
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	7.02	5	\$35.10
					PARTS	42.53

Work Order Charge Detail

UNIT NO:	244808	2022 TOYOTA CAMRY	WORK ORDER NO:	50022
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Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) perform oil Chened fc

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

UNIT NO:		244808		2022 TOYOTA CAMRY			WORK ORDER NO:		50354			
USING DEPT NO:		507301		OPENED DATE:		03/29/2024 08:23:08		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		04/25/2024 08:49:00		METER 1 - M: 25878		METER 2 - N: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		04/29/2024 10:14:31		IN-SERVICE DATE:		07/28/2022		
TECH SPEC NO:		22TOYCAMRY		2022 Toyota Camry			UNIT SERIAL NO:		4T1C11AK6NU072123			
JOB CODE		JOB DESCRIPTION		STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-78-038		INSPECT UNDER CARRIAGE SKID PLAT		DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1		WORK ORDER TOTAL:					0.00	0.00	0.00	0.00	0.00	

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 50354

Work Order Notes

(EHANNAH) pass. side scrubs- inspect the under carriage for any damage driver ran over a tire.

Job Notes

06-78-038 - INSPECT UNDER CARRIAGE SKID PLATES

(LISAPATE) Going to the body shop at a later date

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 50725

USING DEPT NO:	507301	OPENED DATE:	05/02/2024 10:07:45	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	06/05/2024 13:55:01	METER 1 - M:	25878	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/05/2024 14:22:48	IN-SERVICE DATE:	07/28/2022						
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry									
				UNIT SERIAL NO:	4T1C11AK6NU072123						

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-71	TRANSPORT BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$2,300.00	\$2,300.00
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:					0.00	0.00	0.00	2,305.00	2,305.00
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	11150605	16979345		\$2,300.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					2305.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 50725

Work Order Notes

(EHANNAH) transport and repair body

Job Notes

16-71 - TRANSPORT BODY

(EKIMBREL) cw/rc transported vehicle to and from body shop

24-71 - REPAIR BODY

(EKIMBREL) Andrew's body shop repaired vehicle

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 51638

USING DEPT NO:	507301	OPENED DATE:	07/30/2024 08:50:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/30/2024 16:40:14	METER 1 - M:	29174	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/31/2024 07:35:03	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	\$10.88	\$0.00	\$10.88
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	\$56.60	\$0.00	\$56.60
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:	0.00	0.00	67.48	5.00	72.48
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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
03-51-038	REPLACE NEW WIPER BLADES	XC20	20" WIPER	10.88	1	\$10.88
66-PM-PMA	PERFORM OIL CHANGE	19260	WIPER BLADE 26 IN OE BEAM	13.23	1	\$13.23
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	6.84	1	\$6.84
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	7.31	5	\$36.53
					PARTS	67.48

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 51638

Work Order Notes

(EHANNAH) pm- wipers- SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers. JAW

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) Performed SI. Found no issues. All pads are 10mm. JAW

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed pm service. JAW/GC
Mileage-29174

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 52681

USING DEPT NO:	507301	OPENED DATE:	11/04/2024 09:17:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/05/2024 15:01:34	METER 1 - M:	34547	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/05/2024 15:53:16	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	0.00	\$0.00	\$84.20	\$0.00	\$84.20
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	84.20	5.00	89.20
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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-PMA	PERFORM OIL CHANGE	WA10859	AIR FILTER	32.15	1	\$32.15
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	9.60	1	\$9.60
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	8.49	5	\$42.45
					PARTS	84.20

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 52681

Work Order Notes

(EHANNAH) pm

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR & GC- perform PM, changed oil and filter, changed air filter, checked cabin air filter, checked tires and tire pressures
34543 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 53783

USING DEPT NO:	507301	OPENED DATE:	02/17/2025 09:18:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	02/18/2025 07:15:23	METER 1 - M:	38627	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/18/2025 15:17:05	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	\$32.76	\$0.00	\$32.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$51.31	\$0.00	\$51.31
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

JOB COUNT: 4	WORK ORDER TOTAL:	0.00	0.00	118.14	5.00	123.14
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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	PC99237C	CABIN FILTER 2020 CAMRY	34.07	1	\$34.07
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	10.43	1	\$10.43
03-51-038	REPLACE NEW WIPER BLADES	25-200	20" WIPERS	15.04	1	\$15.04
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	8.18	5	\$40.88
03-51-038	REPLACE NEW WIPER BLADES	25-260	BEAM WIPER BLADE	17.72	1	\$17.72
					PARTS	118.14

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 53783

Work Order Notes

(EHANNAH) pm- wipers-

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) FJ- Replaced blades.

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) FJ- PM. Oil change, topped off fluids, set tire pressure, recorded date codes & tread depths (current mileage: 38627)

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(GARAGE) FJ- Replaced cabin filter.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 54817

USING DEPT NO:	507301	OPENED DATE:	05/19/2025 10:33:10	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/19/2025 15:00:59	METER 1 - M:	43299	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/19/2025 15:00:59	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	N	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

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	48.90	5.00	53.90
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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-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	8.28	5	\$41.40
					PARTS	48.90

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 54817

Work Order Notes

(EHANNAH) PM

Job Notes

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

(GARAGE) JR & CM- rotated tires, front and rear pads were 8s

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- 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
43300 miles

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 54948

USING DEPT NO:	507301	OPENED DATE:	06/02/2025 08:58:12	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/04/2025 08:38:03	METER 1 - M:	43423	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/04/2025 12:10:49	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
24-02-067	REPAIR FENDER LINER	DON	N	N	GARAGE	0.00	\$0.00	\$136.55	\$0.00	\$136.55
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	136.55	5.00	141.55
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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
24-02-067	REPAIR FENDER LINER	6563806250	WHEEL WELL LINER	124.05	1	\$124.05
24-02-067	REPAIR FENDER LINER	90467A0043	CLIPS	1.79	7	\$12.50
					PARTS	136.55

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 54948

Work Order Notes

(CWIGLEY) Check LR bumper/fender. they said it was loose.

Job Notes

06-71-024 - INSPECT BUMPER(S)

24-02-067 - REPAIR FENDER LINER

(GARAGE) GC- removed old torn inner finder felt liner, and installed new felt inner finder liner. 30 min labor

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 55643

USING DEPT NO:	507301	OPENED DATE:	07/29/2025 13:21:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/14/2025 15:46:45	METER 1 - M:	44290	METER 2 - N: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	08/15/2025 08:20:19	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

<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>
06-16	INSPECT SUSPENSION	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 55643

Work Order Notes

(EHOWELL) Per Tony, the passenger's front wheel was bouncing like the suspension is bad. It was shaking when he tried to pull out. Please check and advise.

Job Notes

06-16 - INSPECT SUSPENSION

(EHOWELL) pulled vehicle in shop and on rack inspected suspension and found everything to check ok on suspension. test drove and found no issues with vehicle at this time. returned unit to service. cq

(EHOWELL) CQ said that he checked the front tires for knots.

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 56532

USING DEPT NO:	507301	OPENED DATE:	09/24/2025 13:17:46	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2025 09:58:47	METER 1 - M:	45835	METER 2 - N: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2025 12:24:58	IN-SERVICE DATE:	07/28/2022	
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry		UNIT SERIAL NO:	4T1C11AK6NU072123	

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	\$32.76	\$0.00	\$32.76
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$76.20	\$0.00	\$76.20
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:	0.00	0.00	108.96	5.00	113.96
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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
03-51-038	REPLACE NEW WIPER BLADES	25-200	20" WIPERS	15.04	1	\$15.04
03-51-038	REPLACE NEW WIPER BLADES	25-260	BEAM WIPER BLADE	17.72	1	\$17.72
66-PM-PMA	PERFORM OIL CHANGE	PG4476F	OIL FILTER	7.50	1	\$7.50
66-PM-PMA	PERFORM OIL CHANGE	0W16T	OIL 0W16 QT	13.74	5	\$68.70
					PARTS	108.96

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 56532

Work Order Notes

(EHANNAH) pm- wipers-SI

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) replaced wipers.CQ

66-79-003 - PERFORM SAFETY INSPECTION

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Dropped oil=jr. removed filter and installed new filter filled with oil. topped off all fluids, recorded tread depth,build dates and set tire pressure. CQ DRIVEN 45,835

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 56552

USING DEPT NO:	507301	OPENED DATE:	09/25/2025 09:59:08	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2025 10:29:43	METER 1 - M:	45835	METER 2 - N:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2025 12:38:02	IN-SERVICE DATE:	07/28/2022						
TECH SPEC NO:	22TOYCAMRY	2022 Toyota Camry									
			UNIT SERIAL NO:	4T1C11AK6NU072123							

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-013	PERFORM ALIGNMENT	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$973.26	\$0.00	\$973.26
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	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: 4	WORK ORDER TOTAL:					0.00	0.00	973.26	5.00	978.26
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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
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.01	3	\$9.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	009110	TIRE 215/55R17 BSTONE ECOPIA	321.41	3	\$964.22
PARTS						973.26

Work Order Charge Detail

The University of Alabama

Report Printed: 10/23/2025 11:28:18 By User: GLOBETTI

UNIT NO: 244808 2022 TOYOTA CAMRY

WORK ORDER NO: 56552

Work Order Notes

(EKIMBREL) SI

Job Notes

66-17-013 - PERFORM ALIGNMENT

(GARAGE) Performed alignment and printed out before and after specs. CQ

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(GARAGE) Mounted and balanced three new tires due to the tread depth being 2/32 . one tire had tread depth of 8/32 and was reused. CQ

66-79-003 - PERFORM SAFETY INSPECTION

(EKIMBREL) Cancelled from Work Order# 56532. By User ID EKIMBREL on 9/25/2025 9:58 AM.

(GARAGE) Performed safety inspection per inspection sheet. found three of the tires had tread depth of 2/32 ordered three tires. found front brakes where 10mm and rear bakes 9mm all else checked good. CQ

CH-SP - CHARGE Shop Supplies

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: Thu Oct 23 2025 11:28:18 **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} = '244808') //Q=