

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 34679

USING DEPT NO:	209102	OPENED DATE:	10/30/2019 09:30:51	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/01/2019 14:35:26	METER 1 - M:	4	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/01/2019 14:35:27	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
PU-31-101	PURCHASED HEAVY DUTY EXTENSION	DON	O	N	GARAGE	0.23	\$0.00	\$81.94	\$0.00	\$81.94

JOB COUNT: 2 WORK ORDER TOTAL: 0.73 0.00 81.94 0.00 81.94

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PU-31-101	PURCHASED HEAVY DUTY EXTENSION CORD	10208562	10/30/2019 15:35:58	10/30/2019 15:49:51	0.23	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	12052187	10/30/2019 09:31:24	10/30/2019 10:01:24	0.50	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-31-101	PURCHASED HEAVY DUTY EXTENSION CORD	044882400329	25' EXTENSION CORD RIGID HD	40.97	2	\$81.94
					PARTS	81.94

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Work Order Notes

(LISAPATE) New unit do PDI

Job Notes

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

(LISAPATE) PDI completed

PU-31-101 - PURCHASED HEAVY DUTY EXTENSION CORD

(RWINTERS) Two HD cords given to customer for cart and AC chargers.

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 34935

USING DEPT NO:	209102	OPENED DATE:	11/20/2019 14:58:01	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/25/2019 07:28:01	METER 1 - M:	4	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	11/25/2019 07:28:03	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

<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>
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

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

<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>
66-79-002	PERFORM SERVICE CALL	11268671	11/21/2019 07:00:00	11/21/2019 08:00:00	1.00	\$0.00
					LABOR	0.00

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 34935

Work Order Notes

(LISAPATE) Per Kaylon the unit died in the road still shows 1/2 charge
(IFALLS) charger said 30% battery life

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) IF drove unit back to their office for them to charge. No issues found at this time
(IFALLS) customer plugged up to charge batteries over night and was going to drive the next day

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 35470

USING DEPT NO:	209102	OPENED DATE:	01/22/2020 10:28:39	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/29/2020 11:58:47	METER 1 - M:	106	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	01/29/2020 11:58:49	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	2.51	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	2.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	4.51	0.00	0.00	0.00	0.00
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	11213180	01/28/2020 07:00:00	01/28/2020 09:00:00	2.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11213180	01/22/2020 10:38:34	01/22/2020 11:59:41	1.35	\$0.00
66-79-002	PERFORM SERVICE CALL	12052187	01/22/2020 10:49:54	01/22/2020 11:59:40	1.16	\$0.00
					LABOR	0.00

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 35470

Work Order Notes

(LISAPATE) Service call to Parking deck will run then loses power. discharge meter fluctuates. Cycle switch resets. Was charged overnight

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) Service call completed. Checked all battery cables and water levels all checked ok. Unit was brought by trailer to the shop to charge and recheck

CH-32-002 - CHARGE BATTERY

(RWINTERS) Unit has been sharing an outlet with other units and not getting a full charge. We ran down and fully charged EK ran for 19.8 miles 1 hour 26 min. until 1 bar left and alarm beeped. Recharged unit completely and returned to customer.

(RWINTERS) Advised to use dedicated outlet to charge batteries.

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 35923

USING DEPT NO:	209102	OPENED DATE:	03/06/2020 10:35:04	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/25/2020 08:38:05	METER 1 - M:	106	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/25/2020 17:08:33	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-15	INSPECT STEERING	DON	O	N	GARAGE	0.81	\$0.00	\$0.00	\$0.00	\$0.00
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.40	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.79	\$0.00	\$169.31	\$0.00	\$169.31

JOB COUNT: 4	WORK ORDER TOTAL:	3.50	0.00	169.31	0.00	169.31
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
09-15	ALIGN STEERING	11310047	03/13/2020 13:40:00	03/13/2020 14:15:00	0.58	\$0.00
09-15	ALIGN STEERING	11310047	03/13/2020 14:30:00	03/13/2020 15:03:12	0.55	\$0.00
06-32-002	INSPECT BATTERY	11074414	03/25/2020 06:00:00	03/25/2020 06:30:00	0.50	\$0.00
09-15	ALIGN STEERING	11310047	03/13/2020 11:36:58	03/13/2020 11:52:39	0.26	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	03/13/2020 07:00:30	03/13/2020 07:48:04	0.79	\$0.00
06-15	INSPECT STEERING	11074414	03/09/2020 09:26:54	03/09/2020 10:15:37	0.81	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	2255512	225/55-12 6PLY LRC PAIR	168.89	1	\$168.89
66-17-028	PERFORM MOUNT AND BALANCE TIRES	2255512	225/55-12 6PLY LRC PAIR	168.89	(2)	(\$337.78)
66-17-028	PERFORM MOUNT AND BALANCE TIRES	2255512	225/55-12 6PLY LRC PAIR	168.89	2	\$337.78
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22201	VALVE STEM TR413	0.21	2	\$0.42
					PARTS	169.31

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 35923

Work Order Notes

(LISAPATE) Unit is pulling to the right while driving- Check batteries and water should be ok just charged last night.

Job Notes

06-15 - INSPECT STEERING

(LISAPATE) Checked steering is ok. Pulling due to excessive wear on 2 front tires

06-32-002 - INSPECT BATTERY

(LISAPATE) Charged and checked batteries are good

09-15 - ALIGN STEERING

(LISAPATE) Set font toe using plates. The vehicle has about 1/16" toe in.

66-17-017 - PERFORM BALANCE TIRES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(LISAPATE) Mount and balanced 2 new tires

(RWINTERS) tires billed as one pair on parts tab-rsw

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 39356

USING DEPT NO:	209102	OPENED DATE:	03/09/2021 15:32:49	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/12/2021 11:27:11	METER 1 - M:	317	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/12/2021 14:30:20	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
20-00	TOWING COMPLETE VEHICLE	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30
24-37-010	REPAIR CONTROLLER 48V	DON	O	N	GARAGE	4.00	\$472.00	\$0.00	\$0.00	\$472.00
35-35	DIAGNOSE MULTI-FUNC ELECTRON/EL	DON	O	N	GARAGE	0.27	\$32.02	\$0.00	\$0.00	\$32.02
PA-71	PAINTED BODY	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$2,018.97	\$2,018.97
SH-37-010	SHIPPING CONTROLLER 48V	DON	O	N	GARAGE	0.00	\$0.00	\$58.08	\$0.00	\$58.08

JOB COUNT: 5	WORK ORDER TOTAL:	4.27	504.02	58.08	2,090.27	2,652.37
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PA-71	PAINTED BODY	11150605	16906401		\$870.01
PA-71	PAINTED BODY	11076249	16906402		\$1,148.97
20-00	TOWING COMPLETE VEHICLE	11076249	16906402		\$0.00
20-00	TOWING COMPLETE VEHICLE	11076249	73190		\$71.30
20-00	TOWING COMPLETE VEHICLE	11076249	16906402		\$0.00
COMML					2090.28

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-37-010	REPAIR CONTROLLER 48V	11213180	07/12/2021 07:00:00	07/12/2021 11:00:00	4.00	\$472.00
35-35	DIAGNOSE MULTI-FUNC ELECTRON/ELEC DEVCS	11213180	04/22/2021 10:37:21	04/22/2021 10:53:38	0.27	\$32.02
LABOR						504.02

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
SH-37-010	SHIPPING CONTROLLER 48V	SHIPPING	SHIPPING AND HANDLING	58.08	1	\$58.08
PARTS						58.08

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 39356

Work Order Notes

(LISAPATE) Unit will not drive forward

Job Notes

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) Bambarger transported unit to Andrews Body Shop. Andrews transported unit back to shop.

24-37-010 - REPAIR CONTROLLER 48V

(LISAPATE) Found vehicle to not be moving in the forward position inspected forward and reverse switch and checked resistance across all wiring from switch to controller in the rear of the vehicle all checked ok. Verified proper operation of the main contactor and other control circuits all checked ok. Contacted manufacture and they had me check wiring using their diagnostic information which lead to the conclusion of the controller itself possible having an internal issue, we then sent the controller to them and they checked it for proper operation and found it to be working correctly. They sent over some information regarding the wiring and connector end views of the controller and I found that the forward signal wire appeared to be in the wrong pin on the connector. I installed the wire into the correct pin and cart operated correctly, the manufacture said that it was possible that the unit had be programmed to reference the other pin for forward input but when the unit was plugged up to recharge the cart it could have defaulted to factory settings causing the cart to no long see the forward input signal. Total I spent about 12 hours tracing wires and inspecting controller and motor operation but we will only be billing 4HRS. MS

35-35 - DIAGNOSE MULTI-FUNC ELECTRON/ELEC DEVCS

(MSIDES) Found vehicle to not be moving in the forward position inspected forward and reverse switch and checked resistance across all wiring from switch to controller in the rear of the vehicle all checked ok. Verified proper operation of the main contactor and other control circuits all checked ok. Contacted manufacture and they had me check wiring using their diagnostic information which lead to the conclusion of the controller itself possible having an internal issue, we then sent the controller to them and they checked it for proper operation and found it to be working correctly. They sent over some information regarding the wiring and connector end views of the controller and I found that the forward signal wire appeared to be in the wrong pin on the connector. I installed the wire into the correct pin and cart operated correctly, the manufacture said that it was possible that the unit had be programmed to reference the other pin for forward input but when the unit was plugged up to recharge the cart it could have defaulted to factory settings causing the cart to no long see the forward input signal. Total I spent about 12 hours tracing wires and inspecting controller and motor operation but we will only be billing 4HRS. MS

PA-71 - PAINTED BODY

(LISAPATE) Andrew's painted body where it was peeling in the rear. Pd by CC

SH-37-010 - SHIPPING CONTROLLER 48V

(LISAPATE) Controller was sent to Gato Moto to be checked due to not charging.

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Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 41108

USING DEPT NO:	209102	OPENED DATE:	09/23/2021 08:37:45	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/29/2021 14:33:35	METER 1 - M:	317	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/29/2021 14:33:39	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	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	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:					0.50	59.00	0.00	0.00	59.00
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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
CH-SP	CHARGE Shop Supplies	503163	1		(\$2.00)
COMML					0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11915538	09/29/2021 07:00:00	09/29/2021 07:30:00	0.50	\$59.00
LABOR						59.00

Work Order Charge Detail

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 41108

Work Order Notes

(LISAPATE) Pick up unit from Bryant Conf Center per Jennifer it will crank but there is a smell-sulfite smell-like it was overcharged and the power meter on the power bar- vertical on on the right side- the bottom 2 indicators are flipping off and on back and forth

(LISAPATE) Closing this wo due to Fiscal year end will reopen Oct 1 unit still needs batteries either charged or replaced.

Job Notes

66-79-002 - PERFORM SERVICE CALL

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 41301

USING DEPT NO:	209102	OPENED DATE:	10/13/2021 07:38:15	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/18/2021 15:04:24	METER 1 - M:	317	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/19/2021 07:28:41	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-32-002	INSTALL BATTERY	DON	O	N	GARAGE	3.18	\$374.68	\$0.00	\$0.00	\$374.68
16-32	TRANSPORT CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$59.00	\$0.00	\$0.00	\$59.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.05	\$5.67	\$0.00	\$138.00	\$143.67
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 4	WORK ORDER TOTAL:	3.72	439.35	0.00	140.00	579.35
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-32-002	CHARGE BATTERY	1107752	74242		\$138.00
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					140.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
16-32	TRANSPORT CRANKING SYSTEM	11915538	10/18/2021 07:00:00	10/18/2021 07:30:00	0.50	\$59.00
CH-32-002	CHARGE BATTERY	11170580	10/15/2021 14:21:03	10/15/2021 14:23:56	0.05	\$5.67
14-32-002	INSTALL BATTERY	11170580	10/13/2021 08:03:57	10/13/2021 11:14:28	3.18	\$374.68
LABOR						439.35

Work Order Charge Detail

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 41301

Work Order Notes

(LISAPATE) Prior to fiscal year end. cart was towed in for dead batteries. Batteries were removed and sent to Dixie to be charged then reinstalled in the unit.

Job Notes

14-32-002 - INSTALL BATTERY

(ABBLACK) AB reinstalled batteries that dixie battery charged

16-32 - TRANSPORT CRANKING SYSTEM

(LISAPATE) Batteries transported to Dixie by RC

CH-32-002 - CHARGE BATTERY

(ABBLACK) AB removed gem cars batteries and sent them to dixie battery for them to be charged. Reinstalled batteries and charged the cart up and verified repair. MS drove car for about 9 miles and verified it was working correctly.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

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Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 42483

USING DEPT NO:	209102	OPENED DATE:	02/25/2022 12:22:32	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/07/2022 14:36:27	METER 1 - M:	417	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/08/2022 07:21:51	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-32-002	INSPECT BATTERY	DON	O	N	GARAGE	5.72	\$675.19	\$0.00	\$0.00	\$675.19
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:					5.72	675.19	0.00	2.00	677.19
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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
06-32-002	INSPECT BATTERY	11213180	03/04/2022 07:31:35	03/04/2022 08:08:47	(0.62)	(\$73.16)
06-32-002	INSPECT BATTERY	11213180	03/04/2022 07:31:35	03/04/2022 08:08:47	0.62	\$73.16
06-32-002	INSPECT BATTERY	11213180	03/04/2022 07:31:35	03/04/2022 12:01:35	4.50	\$531.00
06-32-002	INSPECT BATTERY	11213180	03/01/2022 08:59:20	03/01/2022 10:12:39	1.22	\$144.19
LABOR						675.19

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UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 42483

Work Order Notes

(LISAPATE) inspect battery, lack of power

Job Notes

06-32-002 - INSPECT BATTERY

(MSIDES) Found all batteries to be have low voltage. Checked water levels and topped off, charged all batteries individually to increase over all voltage so that onboard charge would detect batteries. Onboard charger would never detect batteries to be more than half charged inspected charging system and found positive wire for charger to have been tucked into battery connection boot and was make a bad connection. Checked all connections and installed charger wire securely to battery post, verified proper charger operations system works as designed at this time. MS 6.0HRS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 45686

USING DEPT NO:	209102	OPENED DATE:	01/05/2023 09:47:54	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/06/2023 12:39:37	METER 1 - M:	417	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/06/2023 12:39:41	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	O	N	GARAGE	0.80	\$94.60	\$3.20	\$0.00	\$97.80
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.61	\$72.18	\$0.00	\$0.00	\$72.18
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:	1.41	166.78	3.20	5.00	174.98
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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
66-79-002	PERFORM SERVICE CALL	12052187	01/05/2023 10:03:24	01/05/2023 10:40:06	0.61	\$72.18
66-17-030	PERFORM TIRE PATCH	12052187	01/05/2023 10:42:14	01/05/2023 10:51:53	0.16	\$18.98
66-17-030	PERFORM TIRE PATCH	12052187	01/05/2023 12:15:53	01/05/2023 12:54:20	0.64	\$75.62
LABOR						166.78

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	22201	VALVE STEM TR413	0.47	1	\$0.47
66-17-030	PERFORM TIRE PATCH	14040	PATCH 1/8 PILOT WIRE	2.73	1	\$2.73
PARTS						3.20

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 45686

Work Order Notes

(EHANNAH) request service call for flat tire.

Job Notes

03-17-001 - REPLACE NEW TIRE - ADD AIR

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired tire. Aired to spec and went and reinstalled tire. Torqued to spec. JAW

66-79-002 - PERFORM SERVICE CALL

(JWRIGHT) Went on service call and removed tire. Left unit sitting on Jack stand and brought back to the shop for repair. JAW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 45841

USING DEPT NO:	209102	OPENED DATE:	01/19/2023 08:44:11	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/24/2023 13:38:14	METER 1 - M:	894	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/25/2023 08:05:25	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-40	INSPECT ENGINE / MOTOR SYSTEMS	DON	O	N	GARAGE	2.90	\$342.50	\$0.00	\$0.00	\$342.50
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$94.30	\$94.30
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:					2.90	342.50	0.00	99.30	441.80
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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
20-00	TOWING COMPLETE VEHICLE	11076249	238401		\$94.30
COMML					99.30

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-40	INSPECT ENGINE / MOTOR SYSTEMS	11310047	01/20/2023 09:00:15	01/20/2023 11:54:24	2.90	\$342.50
LABOR						342.50

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 45841

Work Order Notes

(EHANNAH) request service call due to dead battery, won't even turn over.
Pick up behind Bryant conference center, 240 Paul W. Bryant drive.

Job Notes

06-40 - INSPECT ENGINE / MOTOR SYSTEMS

(EHOWELL) There is a hidden toggle switch located near the ignition switch. The switch was off and this is the reason for the customer's concern. Both sets of batteries had over 50 volts when measured with a multimeter. Performed a road test after inspection. EH .5 HR

20-00 - TOWING COMPLETE VEHICLE

(EKIMBREL) bambarger towed unit to shop.

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) no service call was done. Unit was towed in.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 48245

USING DEPT NO:	209102	OPENED DATE:	09/18/2023 11:13:28	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/26/2023 11:14:48	METER 1 - M:	894	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/26/2023 13:43:41	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.61	\$72.31	\$0.00	\$0.00	\$72.31
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: 0.61 72.31 0.00 5.00 77.31

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
66-79-002	PERFORM SERVICE CALL	11074414	09/18/2023 11:19:15	09/18/2023 11:56:01	0.61	\$72.31
					LABOR	72.31

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 48245

Work Order Notes

(LRUSHING) Service Call - electrical buggy is broken down on sidewalk outside the Capstone Parking deck

Job Notes

66-79-002 - PERFORM SERVICE CALL

(SHARBIN) Performed a service call to the capstone parking deck for a dead cart. Loaded the cart on to the trailer and brought it to the shop. SH

(LISAPATE) Cart needs batteries. Quoted dept pending approval. Work order closed for fiscal year end will reopen after Oct 1.

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 48778

USING DEPT NO:	209102	OPENED DATE:	10/31/2023 15:23:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/16/2023 13:56:50	METER 1 - M:	894	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/16/2023 15:40:10	IN-SERVICE DATE:	10/29/2019	
TECH SPEC NO:	19BUBBLEBDY6P	2019 Moto Electric Bubble Buddy 6P FFHD		UNIT SERIAL NO:	1G9AE43G7KA493183	

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	\$5.00	\$5.00
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	1.00	\$118.00	\$0.14	\$0.00	\$118.14

JOB COUNT: 2 WORK ORDER TOTAL: 1.00 118.00 0.14 5.00 123.14

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
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	11/16/2023 07:00:00	11/16/2023 08:00:00	1.00	\$118.00
					LABOR	118.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.14	1	\$0.14
					PARTS	0.14

Work Order Charge Detail

The University of Alabama

Report Printed: 01/10/2024 10:38:57 By User: GLOBETTI

UNIT NO: 243525 2019 GATOR MOTO BUBBLE BUDDY 6P FFHD WORK ORDER NO: 48778

Work Order Notes

(LISAPATE) Do not repair prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(LISAPATE) Prep for sale done by CW.

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 10 2024 10:38:57 **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} = '243525') //Q=