

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 19322

USING DEPT NO:	207101	OPENED DATE:	01/23/2015 13:54:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	01/26/2015 15:48:44	METER 1 - M:	48	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/26/2015 15:48:45	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY		UNIT SERIAL NO:	169BA4124FG411744	

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	\$28.75	\$0.00	\$0.00	\$28.75
PU-37-011	PURCHASED CHARGER CABLE/EXTEN	DON	O	N	GARAGE	0.00	\$0.00	\$53.95	\$0.00	\$53.95

JOB COUNT: 2 WORK ORDER TOTAL: 0.50 28.75 53.95 0.00 82.70

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10260422	01/23/2015 13:54:38	01/23/2015 14:24:38	0.50	\$28.75
					LABOR	28.75

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
PU-37-011	PURCHASED CHARGER CABLE/EXTENSION CORD	44882400329	25' HEAVY DUTY EXTENSION CORD	53.95	1	\$53.95
					PARTS	53.95

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY

WORK ORDER NO: 19322

Work Order Notes

(LPATE) DO PDI

Job Notes

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

(LPATE) PDI COMPLETED

PU-37-011 - PURCHASED CHARGER CABLE/EXTENSION CORD

(LPATE) PURCHASED HEAVY DUTY EXTENSION CORD FROM HOME DEPOT FOR CHARGING UNIT.

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 23093

USING DEPT NO:	207101	OPENED DATE:	04/12/2016 10:32:26	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/27/2016 07:50:22	METER 1 - M:	48	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/27/2016 07:50:23	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY		UNIT SERIAL NO:	169BA4124FG411744	

<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	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
--------------	-------------------	------	-------	------	------	-------

<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	11074414	04/27/2016 06:00:00	04/27/2016 07:00:00	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY

WORK ORDER NO: 23093

Work Order Notes

(LISAPATE) SHEILA REQUESTED A SERVICE CALL TO REESE PHIFER CART IS DEAD

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. MASTER SWITCH UNDER THE DASH WAS TURNED OFF. TURNED ON. OK

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 26251

USING DEPT NO:	207101	OPENED DATE:	04/28/2017 07:24:16	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	05/01/2017 00:00:00	METER 1 - M:	485	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/01/2017 00:00:00	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY	UNIT SERIAL NO:		169BA4124FG411744	

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	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 1	WORK ORDER TOTAL:	1.00	57.50	0.00	0.00	57.50
--------------	-------------------	------	-------	------	------	-------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11074414	04/28/2017 07:27:57	04/28/2017 08:27:57	1.00	\$57.50
					LABOR	57.50

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY

WORK ORDER NO: 26251

Work Order Notes

(LISAPATE) LYNN REQUESTED A SERVICE CALL TO REESE PHIFER. GOLF CART WON'T CHARGE.

Job Notes

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SH-COMPLETED SERVICE CALL.

BATTERIES WERE SHOWING 52 VOLTS, CHARGER WAS PUTTING OUT 54 VOLTS.

I SPOKE WITH LYNN AND TOLD HER THERE COULD BE A PROBLEM WITH THE EXTENSION CORD. EVERYTHING ON THE CART IS WORKING CORRECTLY

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 28588

USING DEPT NO:	207101	OPENED DATE:	01/10/2018 13:36:17	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/30/2018 11:06:30	METER 1 - M:	670	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/30/2018 11:06:32	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY		UNIT SERIAL NO:	169BA4124FG411744	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-37-037	REPLACE NEW TENSION ROD ASSY	DON	O	N	GARAGE	1.00	\$57.50	\$644.80	\$0.00	\$702.30
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$142.60	\$142.60
24-71	REPAIR BODY	DON	A	N	GARAGE	0.00	\$0.00	\$0.00	\$3,879.81	\$3,879.81
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50

JOB COUNT: 4	WORK ORDER TOTAL:	2.00	115.00	644.80	4,022.41	4,782.21
--------------	-------------------	------	--------	--------	----------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
24-71	REPAIR BODY	5569647	2919	0042700	\$3,879.81
20-00	TOWING COMPLETE VEHICLE	11076249	59279	0042699	\$71.30
20-00	TOWING COMPLETE VEHICLE	11076249	58609	0042698	\$71.30
COMML					4022.41

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11213180	03/23/2018 07:00:00	03/23/2018 08:00:00	1.00	\$57.50
03-37-037	REPLACE NEW TENSION ROD ASSY	11074414	03/23/2018 06:00:00	03/23/2018 07:00:00	1.00	\$57.50
LABOR						115.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-37-037	REPLACE NEW TENSION ROD ASSY	SHIPPING	SHIPPING AND HANDLING	109.80	1	\$109.80
03-37-037	REPLACE NEW TENSION ROD ASSY	2505100022	TENSION ROD ASSY	267.50	2	\$535.00
PARTS						644.80

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 28588

Work Order Notes

(LISAPATE) LYNN REQUESTED A SERVICE CALL TO REESE PHIFER UNIT WAS DAMAGED UNDER THE STEPS

Job Notes

03-37-037 - REPLACE NEW TENSION ROD ASSY

(LISAPATE) REMOVED AND REPLACED TENSION ROD ASSY ON RF AND LF DUE TO CRUSHED BUSHINGS

20-00 - TOWING COMPLETE VEHICLE

(LISAPATE) BAMBARGER TOWED UNIT FROM UA GARAGE TO BROWNS TO BE REPAIRED AND TOWED BACK AFTER REPAIRS COMPLETED. PD BY CC

24-71 - REPAIR BODY

(LISAPATE) BROWNS REPAIRED BODY DAMAGE TO UNIT PER THE ESTIMATE. PD BY CC

66-79-002 - PERFORM SERVICE CALL

(LISAPATE) SERVICE CALL COMPLETED. GOT UNIT UNSTUCK AND DROVE TO THE GARAGE

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 29739

USING DEPT NO:	207101	OPENED DATE:	05/09/2018 07:23:02	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/05/2018 06:19:08	METER 1 - M:	711	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/05/2018 06:19:11	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY	UNIT SERIAL NO:		169BA4124FG411744	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-02-047	INSPECT SEAT BELTS	DON	O	N	GARAGE	1.00	\$57.50	\$0.00	\$0.00	\$57.50
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
14-02-010	INSTALL MIRRORS	DON	O	N	GARAGE	0.31	\$17.83	\$75.07	\$0.00	\$92.90
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 4	WORK ORDER TOTAL:	2.31	132.83	75.07	0.00	207.90
--------------	-------------------	------	--------	-------	------	--------

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-02-047	INSPECT SEAT BELTS	11074414	05/22/2018 14:15:00	05/23/2018 06:09:23	(15.91)	(\$914.62)
06-02-047	INSPECT SEAT BELTS	11074414	05/22/2018 10:12:56	05/22/2018 12:00:00	(1.78)	(\$102.61)
14-02-010	INSTALL MIRRORS	11074414	05/28/2018 11:33:55	05/28/2018 11:52:31	0.31	\$17.83
14-02-010	INSTALL MIRRORS	11074414	05/28/2018 11:33:55	05/28/2018 14:40:02	3.10	\$178.36
14-02-010	INSTALL MIRRORS	11074414	05/28/2018 11:33:55	05/28/2018 14:40:02	(3.10)	(\$178.36)
06-13	INSPECT BRAKES	11074414	05/28/2018 14:48:37	05/29/2018 06:43:58	15.92	\$915.54
06-13	INSPECT BRAKES	11074414	05/28/2018 14:48:37	05/29/2018 06:43:58	(15.92)	(\$915.54)
06-13	INSPECT BRAKES	11074414	05/28/2018 14:48:37	05/28/2018 15:18:37	0.50	\$28.75
35-32	DIAGNOSE CRANKING SYSTEM	11074414	05/29/2018 06:00:00	05/29/2018 06:30:00	0.50	\$28.75
06-02-047	INSPECT SEAT BELTS	11074414	05/22/2018 14:15:00	05/23/2018 06:09:23	15.91	\$914.62
06-02-047	INSPECT SEAT BELTS	11074414	05/22/2018 13:00:00	05/22/2018 14:00:00	1.00	\$57.50
06-02-047	INSPECT SEAT BELTS	11074414	05/22/2018 10:12:56	05/22/2018 12:00:00	1.78	\$102.61

LABOR 132.83

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-02-010	INSTALL MIRRORS	9002100009B	RH MIRROR ASSY	27.19	1	\$27.19
14-02-010	INSTALL MIRRORS	9002100009B	RH MIRROR ASSY	27.19	(1)	(\$27.19)
14-02-010	INSTALL MIRRORS	9002100009B	RH MIRROR ASSY	27.19	1	\$27.19
14-02-010	INSTALL MIRRORS	SHIPPING	SHIPPING AND HANDLING	47.88	1	\$47.88

Work Order Charge Detail

<u>Job Code</u>	<u>Job Description</u>	<u>Part No.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total Cost</u>
14-02-010	INSTALL MIRRORS	SHIPPING	SHIPPING AND HANDLING	47.88	(1)	(\$47.88)
14-02-010	INSTALL MIRRORS	SHIPPING	SHIPPING AND HANDLING	47.88	1	\$47.88
					PARTS	75.07

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 29739

Work Order Notes

(LISAPATE) INSTALL MIRRORS-CHECK BRAKES(SOFT) BATTERY DIES FAST-CHECK SEAT BELTS

Job Notes

06-02-047 - INSPECT SEAT BELTS

(LISAPATE) INSPECTED AND TIGHTENED ALL BOLTS ON SEAT BELTS CHECKED BUCKLES AND RETRACTORS ALL 6 WORKING PROPERLY.

06-13 - INSPECT BRAKES

(LISAPATE) INSPECTED BRAKES-SHOES LOOK GOOD. ADJUSTED REAR BRAKES. BRAKE FLUID WAS FULL.

14-02-010 - INSTALL MIRRORS

(LISAPATE) GLUED REAR VIEW MIRROR ON-INSTALLED A NEW PASSENGER MIRROR

35-32 - DIAGNOSE CRANKING SYSTEM

(RWINTERS) BATTERIES WERE LOW ON WATER TOPPED OFF WITH DISTILLED WATER AND PUT ON CHARGE. CHECKED BATTERIES AFTER CHARGE EACH BATTERY HAD 6.6 VOTS. TEST DROVE RECHECKED GOOD

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 34119

USING DEPT NO:	207101	OPENED DATE:	09/16/2019 15:20:36	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	09/30/2019 10:59:03	METER 1 - M:	711	METER 2 - H: 0
WO VISIT REASON:	UNSCHEDULED	CLOSED DATE:	09/30/2019 10:59:10	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY	UNIT SERIAL NO:		169BA4124FG411744	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
35-31	DIAGNOSE CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.50 0.00 0.00 0.00 0.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-79-002	PERFORM SERVICE CALL	11268671	09/27/2019 07:00:00	09/27/2019 08:00:00	1.00	\$0.00
35-31	DIAGNOSE CHARGING SYSTEM	11268671	09/27/2019 08:00:00	09/27/2019 08:30:00	0.50	\$0.00
					LABOR	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY

WORK ORDER NO: 34119

Work Order Notes

(LISAPATE) Derek requested a service all to Capital Hall the battery is dead on their Golf Cart.

Job Notes

35-31 - DIAGNOSE CHARGING SYSTEM

(RTUNAITI) Battery replacement recommended.

Eight Trojan 6V T105 batteries needed.

Repairs have not been approved as of 9/27/2019 (End of FY)

66-79-002 - PERFORM SERVICE CALL

(RTUNAITI) IF & EK performed service call. Unable to charge batteries.

Transportation services delivered cart to shop for further diagnostics.

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 34331

USING DEPT NO:	207101	OPENED DATE:	10/03/2019 14:19:29	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/21/2019 08:17:04	METER 1 - M:	711	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/21/2019 08:17:07	IN-SERVICE DATE:	01/21/2015	
TECH SPEC NO:	15GATRMOTOB	2015 GATOR MOTO BUBBLE BUDDY UTILITY		UNIT SERIAL NO:	169BA4124FG411744	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.48	\$0.00	\$925.56	\$0.00	\$925.56
06-13	INSPECT BRAKES	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2 WORK ORDER TOTAL: 1.98 0.00 925.56 0.00 925.56

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
06-13	INSPECT BRAKES	11074414	10/17/2019 06:00:00	10/17/2019 06:30:00	0.50	\$0.00
06-13	INSPECT BRAKES	11074414	10/11/2019 07:19:03	10/11/2019 08:23:59	1.08	\$0.00
06-13	INSPECT BRAKES	11074414	10/11/2019 07:19:03	10/11/2019 08:23:59	(1.08)	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	10/08/2019 14:15:00	10/08/2019 14:28:31	0.23	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	10/08/2019 13:22:12	10/08/2019 14:00:00	0.63	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	10/08/2019 09:15:00	10/08/2019 09:31:00	0.27	\$0.00
03-32-002	REPLACE NEW BATTERY	11074414	10/08/2019 08:38:23	10/08/2019 09:00:00	0.36	\$0.00
					LABOR	0.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-32-002	REPLACE NEW BATTERY	7302384	BATTERY HOLD DOWN J-BOLT	5.56	1	\$5.56
03-32-002	REPLACE NEW BATTERY	T105	BATTERY 6V DEEP CYCLE 250AH	115.00	8	\$920.00
					PARTS	925.56

Work Order Charge Detail

The University of Alabama

Report Printed: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY WORK ORDER NO: 34331

Work Order Notes

(LISAPATE) Replace all batteries

(LISAPATE) Diagnosis and service call charged on previous WO closed out due to fiscal year end 10-1

Job Notes

03-32-002 - REPLACE NEW BATTERY

(LISAPATE) Removed and replaced all 8 batteries replaced 1 hold down rod that was damaged.

06-13 - INSPECT BRAKES

(LISAPATE) Test drove cart discovered it didn't have any brakes. Checked all brake shoes they looked good, bled brakes and still didn't have a pedal. Adjusted brakes and drove again has a good pedal now. Stopping good

Work Order Charge Detail

UNIT NO:		241054		2015 GATOR MOTO BUBBLE BUDDY				WORK ORDER NO:		51304		
USING DEPT NO:		207101		OPENED DATE:		06/25/2024 14:55:06		LOCATION: GARAGE - University Automotive Services				
WO STATUS:		CLOSED		COMPLETED DATE:		06/26/2024 13:14:42		METER 1 - M: 711		METER 2 - H: 0		
WO VISIT REASON:		SCHEDULED		CLOSED DATE:		06/27/2024 08:54:00		IN-SERVICE DATE:		01/21/2015		
TECH SPEC NO:		15GATRMOTOB		2015 GATOR MOTO BUBBLE BUDDY UTILITY				UNIT SERIAL NO:		169BA4124FG411744		
<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>
PD-00-999		PREP DISPOSE PREPARE UNIT FOR DI		DON	D	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: 07/13/2024 00:20:11 By User: GLOBETTI

UNIT NO: 241054 2015 GATOR MOTO BUBBLE BUDDY

WORK ORDER NO: 51304

Work Order Notes

(EHANNAH) prep for sale

Job Notes

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

(EKIMBREL) cw/if completed prep 4 sale

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: Sat Jul 13 2024 00:20:11 **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.serial_no} = '169BA4124FG411744') //Q=