

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 12217

USING DEPT NO:	603101	OPENED DATE:	10/24/2012 09:29:34	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/25/2012 10:52:41	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/25/2012 10:52:43	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

<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>
03-15-022	REPLACE NEW RACK & PINION	DON	W	J	GARAGE	1.00	\$57.50	\$4.05	\$0.00	\$61.55

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>1.00</b>	<b>57.50</b>	<b>4.05</b>	<b>0.00</b>	<b>61.55</b>
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<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>
03-15-022	REPLACE NEW RACK & PINION	11413680	10/25/2012 07:00:00	10/25/2012 08:00:00	1.00	\$57.50
					<b>LABOR</b>	<b>57.50</b>

<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>
03-15-022	REPLACE NEW RACK & PINION	030699020485	5/16 WASHER	1.40	2	\$2.79
03-15-022	REPLACE NEW RACK & PINION	030699020683	3/8 FLAT WASHER	1.26	1	\$1.26
					<b>PARTS</b>	<b>4.05</b>

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 12217

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## Work Order Notes

(LPATE) PER DRIVER CHARGE BATTERY AND CHECK STEERING FOR DAMAGED R & P

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## Job Notes

### **03-15-022 - REPLACE NEW RACK & PINION**

(LPATE) FOUND OLD RACK WAS BROKEN DUE TO MOUNT DID NOT SET FLUSH ON MOUNTING PLATE. MOUNTS BROKE ON THE RIGHT FRONT.

REPLACED RACK AND PINION CHARGED BATTERY USED SHIMS ON NEW RACK SO IT SETS FLUSH ON MOUNTING PLATE.

(RWINTERS) WARRANTY PART CAME FROM JH GLOBAL SERVICES, INC NO INVOICE PACKING SLIP ONLY. DTD 10/8/12 SO NO 2012-5916.

GARAGE INSTALLED STEERING GEAR.

(RWINTERS) WE ARE WAITING ON FACTORY RESPONSE FOR A PERMANENT FIX.

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 12832

USING DEPT NO:	603101	OPENED DATE:	01/22/2013 08:00:52	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	01/22/2013 11:42:48	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	01/22/2013 11:42:49	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-34-001	REPLACE NEW HEADLAMPS	DON	O	N	GARAGE	0.30	\$17.25	\$22.32	\$0.00	\$39.57
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 0.80 46.00 22.32 0.00 68.32

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	11074414	01/22/2013 08:02:14	01/22/2013 08:32:14	0.50	\$28.75
03-34-001	REPLACE NEW HEADLAMPS	11074414	01/22/2013 08:02:08	01/22/2013 08:20:08	0.30	\$17.25
					<b>LABOR</b>	<b>46.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-34-001	REPLACE NEW HEADLAMPS	BP1255H11	BULB-HEADLIGHT-HALOGEN	22.32	1	\$22.32
					<b>PARTS</b>	<b>22.32</b>

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 12832

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## Work Order Notes

(RWINTERS) RIGHT FRONT HEADLIGHT IS OUT-BATTERIES WONT CHARGE,CHARGER WILL NOT COME ON.

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## Job Notes

### **03-34-001 - REPLACE NEW HEADLAMPS**

(LPATE) REPLACED RIGHT FRONT HEADLAMP BULB

### **CH-32-002 - CHARGE BATTERY**

(LPATE) CHECKED ALL BATTERIES INDIVIDUALLY, CHECKED GOOD. CHARGED BATTERIES TOOK A FULL CHARGE ACCORDING TO DASH GAUGE. TEST DROVE 25 MINIUTES GAUGE DROPPED 1 NOTCH.

(RWINTERS) RECHARGED TO FULL CAPACITY ON BATTERY CHARGER. CHECKED TOTAL SYSTEM VOLTAGE AND EACH BATTERY-ALL CHECKED NORMAL

RSW TALKED W/ MARY JO- ELECTRICAL OUTLET AT COLISEUM- BREAKER TRIPPED.

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 18501

USING DEPT NO:	603101	OPENED DATE:	10/22/2014 08:58:21	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	10/24/2014 06:29:42	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/24/2014 06:29:43	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

<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>
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	4.00	\$230.00	\$1,446.66	\$0.00	\$1,676.66
20-00	TOWING COMPLETE VEHICLE	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	1.00	\$57.50	\$0.00	\$71.30	\$128.80
66-79-003	PERFORM SAFETY INSPECTION	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>5.50</b>	<b>316.25</b>	<b>1,446.66</b>	<b>71.30</b>	<b>1,834.21</b>
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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>	
66-79-002	PERFORM SERVICE CALL	11076249	43926	0025836	\$71.30	
					<b>COMML</b>	<b>71.30</b>

<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>
66-79-003	PERFORM SAFETY INSPECTION	11074414	10/22/2014 09:16:55	10/22/2014 09:46:55	0.50	\$28.75
66-79-002	PERFORM SERVICE CALL	11268671	10/22/2014 09:08:36	10/22/2014 10:08:36	1.00	\$57.50
03-32-002	REPLACE NEW BATTERY	11074414	10/22/2014 09:08:42	10/22/2014 13:08:42	4.00	\$230.00
					<b>LABOR</b>	<b>316.25</b>

<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>
03-32-002	REPLACE NEW BATTERY	T105	BATTERY 6V DEEP CYCLE 250AH	160.14	8	\$1,281.12
03-32-002	REPLACE NEW BATTERY	WATER	DISTILLED WATER	4.49	4	\$17.94
03-32-002	REPLACE NEW BATTERY	CABLE	BATTERY CABLES	19.43	5	\$97.13
03-32-002	REPLACE NEW BATTERY	CABLE	BATTERY CABLES	23.93	1	\$23.93
03-32-002	REPLACE NEW BATTERY	CABLE	BATTERY CABLES	26.54	1	\$26.54
					<b>PARTS</b>	<b>1446.66</b>

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 18501

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## Work Order Notes

(LPATE) GRANT FAUSETT REQUESTED A SERVICE CALL TO FOSTER AUDITORIUM BATTERIES WILL NOT CHARGE

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## Job Notes

### **03-32-002 - REPLACE NEW BATTERY**

(LPATE) REPAIRED THE WIRE ON THE CHARGER END. TESTED ALL 8 BATTERIES WITH HYDROMETER, SEVERAL CELLS TESTED BAD (BATTERIES HAD NO WATER IN THEM) FILLED WITH DISTILLED WATER PRIOR TO TESTING. REMOVED AND INSTALLED 8 NEW BATTERIES. CHARGED RECHECKED OK

### **20-00 - TOWING COMPLETE VEHICLE**

(LPATE) BAMBARGER TOWED UNIT FROM FOSTER AUDITORIUM TO GARAGE. PD BY CC

### **66-79-002 - PERFORM SERVICE CALL**

(LPATE) CHECKED GOLF CART CHARGER AND CART PLUG BURNT HAS A BROKEN WIRE ON THE CHARGER. CALLED FOR TOW TRUCK.

### **66-79-003 - PERFORM SAFETY INSPECTION**

(LPATE) GREASED FRONT END, BRAKES LOOK GOOD, CHECKED LIGHTS AND TEST DROVE RUNS GOOD

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 19906

USING DEPT NO:	603101	OPENED DATE:	03/30/2015 13:49:54	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	04/03/2015 15:01:55	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/03/2015 15:01:57	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-17	REPLACE NEW TIRES, TUBES, LINERS	DON	O	N	GARAGE	1.00	\$57.50	\$165.60	\$0.00	\$223.10
06-31	INSPECT CHARGING SYSTEM	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
24-15	REPAIR STEERING	DON	O	N	GARAGE	1.00	\$57.50	\$42.73	\$0.00	\$100.23

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>143.75</b>	<b>208.33</b>	<b>0.00</b>	<b>352.08</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
24-15	REPAIR STEERING	11213180	03/30/2015 13:53:23	03/30/2015 14:53:23	1.00	\$57.50
06-31	INSPECT CHARGING SYSTEM	11074414	03/30/2015 13:53:28	03/30/2015 14:23:28	0.50	\$28.75
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	11268671	03/30/2015 13:53:17	03/30/2015 14:53:17	1.00	\$57.50
					<b>LABOR</b>	<b>143.75</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-17	REPLACE NEW TIRES, TUBES, LINERS & VALVES	205/50-10	GOLF CART TIRES	82.80	2	\$165.60
24-15	REPAIR STEERING	15X32X7 TC SEAL	SEAL	12.90	1	\$12.90
24-15	REPAIR STEERING	SKF60022RSJ	STEERING COLUMN BEARING	29.83	1	\$29.83
					<b>PARTS</b>	<b>208.33</b>

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 19906

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## Work Order Notes

(LPATE) WONT STAY CHARGED AT TIMES WONT CHARGE AT ALL-CHECK STEERING HARD TO TURN-CHECK TURN SIGNALS

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## Job Notes

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

(LPATE) IF AND RS REPLACED 2 NEW REAR TIRES PURCHASED FROM TCI

### **06-31 - INSPECT CHARGING SYSTEM**

(LPATE) BATTERY CHECKED GOOD, CARGER IS WORKING PROPERLY. RESET BATTERY CHARGE METER IN DASH

### **24-15 - REPAIR STEERING**

(LPATE) REPLACED BEARING IN THE STEERING COLUMN. TEST DROVE OK

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 21138

USING DEPT NO:	603101	OPENED DATE:	08/14/2015 11:29:20	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/17/2015 11:49:04	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/17/2015 11:49:05	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-37-011	REPLACE NEW CHARGER CABLE/EXTEN	DON	O	N	GARAGE	2.00	\$115.00	\$295.36	\$0.00	\$410.36

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>	<b>2.00</b>	<b>115.00</b>	<b>295.36</b>	<b>0.00</b>	<b>410.36</b>
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Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-37-011	REPLACE NEW CHARGER CABLE/EXTENSION CORD	11074414	08/14/2015 11:30:19	08/14/2015 13:30:19	2.00	\$115.00
					<b>LABOR</b>	<b>115.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-37-011	REPLACE NEW CHARGER CABLE/EXTENSION CORD	DPIOUTPUT CORD	OUTPUT CORD 48V	130.83	1	\$130.83
03-37-011	REPLACE NEW CHARGER CABLE/EXTENSION CORD	DL10	CHARGER RECEPTACLE	142.03	1	\$142.03
03-37-011	REPLACE NEW CHARGER CABLE/EXTENSION CORD	SHIPPING	SHIPPING AND HANDLING	22.50	1	\$22.50
					<b>PARTS</b>	<b>295.36</b>

# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 21138

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## Work Order Notes

(LPATE) GOLF CART WILL NOT CHARGE

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## Job Notes

**03-37-011 - REPLACE NEW CHARGER CABLE/EXTENSION CORD**

(LPATE) CHECKED OUT FOUND CHARGE CORD AND CHARGER SOCKET BURNT. REPLACED CHARGER CORD ON THE CHARGER AND THE CHARGER OUTLET ON THE CART. RECHECKED CHARGING GOOD.

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 28008

USING DEPT NO:	603101	OPENED DATE:	11/02/2017 06:42:48	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/03/2017 08:41:44	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	PREVENTIVE MAINT	CLOSED DATE:	11/03/2017 08:41:46	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

<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>
03-37-022	REPLACE NEW BATTERY	DON	P	N	GARAGE	2.00	\$115.00	\$0.00	\$0.00	\$115.00
06-31-200	INSPECT BATTERY CHARGER	DON	P	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75
20-37	TOWING Golf Carts/Mules/Trailers	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$71.30	\$71.30
PU-37-022	PURCHASED BATTERY	DON	P	N	GARAGE	0.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00

<b>JOB COUNT: 4</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>143.75</b>	<b>1,260.00</b>	<b>71.30</b>	<b>1,475.05</b>
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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>	
20-37	TOWING Golf Carts/Mules/Trailers	11076249	57149	0040961	\$71.30	
					<b>COMML</b>	<b>71.30</b>

<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>
03-37-022	REPLACE NEW BATTERY	11213180	11/02/2017 06:48:00	11/02/2017 08:48:00	2.00	\$115.00
06-31-200	INSPECT BATTERY CHARGER	11213180	11/02/2017 06:48:00	11/02/2017 07:18:00	0.50	\$28.75
					<b>LABOR</b>	<b>143.75</b>

<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-37-022	PURCHASED BATTERY	T105	BATTERY 6V DEEP CYCLE 250AH	157.50	8	\$1,260.00
					<b>PARTS</b>	<b>1260.00</b>

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 28008

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**Work Order Notes**

(IFALLS) CHECK CHARGING SYSTEM AND BATTERIES

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**Job Notes**

**03-37-022 - REPLACE NEW BATTERY**

(IFALLS) MS REPLACED ALL 8 BATTERIES

**06-31-200 - INSPECT BATTERY CHARGER**

(IFALLS) MS CHECKED CHARGER ON GOLF CART IT SEEMS TO BE CHARGING CORRECTLY

**20-37 - TOWING Golf Carts/Mules/Trailers**

(IFALLS) BAMBARGER COMPLETED TOWING TO GARAGE

**PU-37-022 - PURCHASED BATTERY**

(IFALLS) PURCHASED BATTERIES FROM DIXIE BATTERIES

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 29014

USING DEPT NO:	603101	OPENED DATE:	02/27/2018 10:46:17	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	03/19/2018 14:28:26	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/19/2018 14:28:28	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

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	3.50	\$201.25	\$22.77	\$0.00	\$224.02
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$28.75	\$0.00	\$0.00	\$28.75

JOB COUNT: 2 WORK ORDER TOTAL: 4.00 230.00 22.77 0.00 252.77

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	11213180	03/05/2018 10:30:00	03/05/2018 11:00:00	0.50	\$28.75
14-32-002	INSTALL BATTERY	11213180	03/06/2018 07:00:00	03/06/2018 10:30:00	3.50	\$201.25
					<b>LABOR</b>	<b>230.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
CH-32-002	CHARGE BATTERY	OEDIEDCC10	SLO-BLO FUSE 10A	22.77	1	\$22.77
CH-32-002	CHARGE BATTERY	OEDIEDCC10	SLO-BLO FUSE 10A	22.77	(1)	(\$22.77)
14-32-002	INSTALL BATTERY	OEDIEDCC10	SLO-BLO FUSE 10A	22.77	1	\$22.77
14-32-002	INSTALL BATTERY	OEDIEDCC10	SLO-BLO FUSE 10A	22.77	(1)	(\$22.77)
14-32-002	INSTALL BATTERY	OEDIEDCC10	SLO-BLO FUSE 10A	22.77	1	\$22.77
					<b>PARTS</b>	<b>22.77</b>

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 29014

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## Work Order Notes

(LISAPATE) CHECK CHARGING SYSTEM-CHECK CHARGER ON DASH-CHECK WATER IN BATTERIES

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## Job Notes

### **14-32-002 - INSTALL BATTERY**

(RTUNAITI) Reinstalled batteries in proper position and secured. Replaced blown "slo-blo" fuse. Recheck ok.

### **CH-32-002 - CHARGE BATTERY**

(RTUNAITI) Found batteries to have shifted and disconnected from kill switch.

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 30531

USING DEPT NO:	603101	OPENED DATE:	08/10/2018 10:17:07	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	09/04/2018 07:44:26	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/04/2018 07:44:28	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-15-009	REPLACE NEW TIE ROD	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
03-16-026	REPLACE NEW KING PINS/BUSHINGS	DON	O	N	GARAGE	1.00	\$72.50	\$225.00	\$0.00	\$297.50
03-22-011	REPLACE NEW AXLE SEALS	DON	O	N	GARAGE	3.50	\$253.75	\$47.96	\$0.00	\$301.71
09-15	ALIGN STEERING	DON	O	N	GARAGE	1.00	\$72.50	\$0.00	\$0.00	\$72.50
66-17-027	PERFORM MOUNT TIRES	DON	O	N	GARAGE	0.40	\$29.00	\$1.20	\$0.00	\$30.20
PU-17	PURCHASED TIRES, TUBES, LINERS &	DON	O	N	GARAGE	0.00	\$0.00	\$0.00	\$207.00	\$207.00

<b>JOB COUNT: 6</b>	<b>WORK ORDER TOTAL:</b>	<b>6.90</b>	<b>500.25</b>	<b>274.16</b>	<b>207.00</b>	<b>981.41</b>
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Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
PU-17	PURCHASED TIRES, TUBES, LINERS & VALVES	7588361	7031132	0044619	\$207.00
				<b>COMML</b>	<b>207.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-027	PERFORM MOUNT TIRES	11758845	08/29/2018 07:00:00	08/29/2018 07:24:00	0.40	\$29.00
09-15	ALIGN STEERING	11758845	08/29/2018 12:54:00	08/29/2018 13:54:00	1.00	\$72.50
03-22-011	REPLACE NEW AXLE SEALS	11758845	08/29/2018 09:24:00	08/29/2018 12:54:00	3.50	\$253.75
03-16-026	REPLACE NEW KING PINS/BUSHINGS	11758845	08/29/2018 07:24:00	08/29/2018 08:24:00	1.00	\$72.50
03-15-009	REPLACE NEW TIE ROD	11758845	08/29/2018 08:24:00	08/29/2018 09:24:00	1.00	\$72.50
				<b>LABOR</b>	<b>500.25</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
03-22-011	REPLACE NEW AXLE SEALS	VV831	HP 80W90 GEAR OIL GL5 QT	5.63	1	\$5.63
03-16-026	REPLACE NEW KING PINS/BUSHINGS	JHGS KING PIN TUBE	KING PIN SLEEVE STAR EV CART	15.00	2	\$30.00
03-16-026	REPLACE NEW KING PINS/BUSHINGS	JHGS KING PIN	KING PIN STAR EV CART	39.00	2	\$78.00
03-16-026	REPLACE NEW KING PINS/BUSHINGS	JHGS TIE ROD	TIE ROD END STAR EV CART	45.00	2	\$90.00
03-22-011	REPLACE NEW AXLE SEALS	JHGS SEAL	REAR AXLE SEAL STAR EV CART	18.00	2	\$36.00
03-16-026	REPLACE NEW KING PINS/BUSHINGS	SHIPPING	SHIPPING AND HANDLING	27.00	1	\$27.00

# 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>
03-22-011	REPLACE NEW AXLE SEALS	C111	RED BRAKE CLEANER	3.17	1	\$3.17
03-22-011	REPLACE NEW AXLE SEALS	C111	RED BRAKE CLEANER	3.17	1	\$3.17
03-22-011	REPLACE NEW AXLE SEALS	C111	RED BRAKE CLEANER	3.17	(1)	(\$3.17)
03-22-011	REPLACE NEW AXLE SEALS	C111	RED BRAKE CLEANER	3.17	2	\$6.33
03-22-011	REPLACE NEW AXLE SEALS	C111	RED BRAKE CLEANER	3.17	(1)	(\$3.17)
66-17-027	PERFORM MOUNT TIRES	22201	VALVE STEM TR413	0.30	4	\$1.20
					<b>PARTS</b>	<b>274.16</b>

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 30531

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## Work Order Notes

(LISAPATE) RR TIRE HAS A SLOW LEAK-CHECK ALL TIRE PRESSURES-ALSO CHECK WATER IN BATTERIES  
(LISAPATE) FOUND A BLOWN AXLE SEAL, KING PINS HAVE EXCESSIVE PLAY, FOUND RR AXLE SEAL WAS BLOWN

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## Job Notes

### **03-15-009 - REPLACE NEW TIE ROD**

(LISAPATE) REPLACED TIE RODS

### **03-16-026 - REPLACE NEW KING PINS/BUSHINGS**

(LISAPATE) REPLACED KING PINS AND GREASE FITTINGS

### **03-22-011 - REPLACE NEW AXLE SEALS**

(LISAPATE) PULLED BOTH REAR AXLES, REPLACED AXLE SEALS ON BOTH SIDES, CLEANED DRUMS, REMOVED REAR DIFF PAN, CLEANED THE DIFF HOUSING OF O GASKET MATERIAL RESILICONED PAN INSTALLED AXLES. FILLED WITH FLUID TEST DRIVE OK.

### **09-15 - ALIGN STEERING**

(LISAPATE) CS-ALIGNED CART WITH 'TOE IN' @ 1/16"-1/8"

### **66-17-027 - PERFORM MOUNT TIRES**

(LISAPATE) INSTALLED 4 NEW TIRES

### **66-17-030 - PERFORM TIRE PATCH**

### **PU-17 - PURCHASED TIRES, TUBES, LINERS & VALVES**

(LISAPATE) PURCHASED 4 TIRES FROM SNIDER TIRE INC. PD BY CC

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# Work Order Charge Detail

UNIT NO: 238883 2011 STAR CART 48-6SFNEV

WORK ORDER NO: 32775

USING DEPT NO:	603101	OPENED DATE:	04/30/2019 10:50:48	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	05/09/2019 06:50:43	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2019 06:50:46	IN-SERVICE DATE:	07/15/2011		
TECH SPEC NO:	11STARCART486	2011 STAR CART 48-6SFNEV		UNIT SERIAL NO:	52RG61227AG004041		

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.10	\$7.25	\$121.80	\$0.00	\$129.05

<b>JOB COUNT: 1</b>	<b>WORK ORDER TOTAL:</b>					<b>0.10</b>	<b>7.25</b>	<b>121.80</b>	<b>0.00</b>	<b>129.05</b>
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<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	05/06/2019 06:00:00	05/06/2019 06:06:00	0.10	\$7.25
					<b>LABOR</b>	<b>7.25</b>

<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>
66-17-028	PERFORM MOUNT AND BALANCE TIRES	5191461	TIRE 205/50-10 CARL TOURMAX	121.50	1	\$121.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	22201	VALVE STEM TR413	0.30	1	\$0.30
					<b>PARTS</b>	<b>121.80</b>

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 32775

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**Work Order Notes**

(LISAPATE) RR tire keeps going flat

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**Job Notes**

**66-17-028 - PERFORM MOUNT AND BALANCE TIRES**

(IFALLS) Found a pinhole in the side wall cannot be repaired. Installed a new tire on the right rear.

**66-17-030 - PERFORM TIRE PATCH**

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# Work Order Charge Detail

**UNIT NO:** 238883      **2011 STAR CART 48-6SFNEV**

**WORK ORDER NO:** 34213

<b>USING DEPT NO:</b> 603101	<b>OPENED DATE:</b> 09/23/2019 13:22:31	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/25/2019 06:29:50	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 09/25/2019 06:29:51	<b>IN-SERVICE DATE:</b> 07/15/2011
<b>TECH SPEC NO:</b> 11STARCART486	2011 STAR CART 48-6SFNEV	<b>UNIT SERIAL NO:</b> 52RG61227AG004041

<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>
24-02-061	REPAIR WINDSHIELD	DON	O	N	GARAGE	0.50	\$36.25	\$18.18	\$0.00	\$54.43
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.52	\$37.70	\$0.00	\$0.00	\$37.70

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **1.02**      **73.95**      **18.18**      **0.00**      **92.13**

<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>
CH-32-002	CHARGE BATTERY	11268671	09/23/2019 14:04:42	09/23/2019 14:35:54	0.52	\$37.70
24-02-061	REPAIR WINDSHIELD	10208562	09/24/2019 07:00:00	09/24/2019 07:30:00	0.50	\$36.25
					<b>LABOR</b>	<b>73.95</b>

<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>
24-02-061	REPAIR WINDSHIELD	BOLTS	INTAKE BOLTS	0.96	6	\$5.76
24-02-061	REPAIR WINDSHIELD	BOLTS	INTAKE BOLTS	0.75	6	\$4.50
24-02-061	REPAIR WINDSHIELD	BOLTS	INTAKE BOLTS	0.53	6	\$3.15
24-02-061	REPAIR WINDSHIELD	BOLTS	INTAKE BOLTS	0.42	6	\$2.52
24-02-061	REPAIR WINDSHIELD	NUTS	NUTS	0.23	10	\$2.25
					<b>PARTS</b>	<b>18.18</b>

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 34213

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**Work Order Notes**

(LISAPATE) Mary Jo requested check battery and charger cart is dead.

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**Job Notes**

**24-02-061 - REPAIR WINDSHIELD**

(IFALLS) EK installed new bolts for windshield bracket RF side

**CH-32-002 - CHARGE BATTERY**

(LISAPATE) Charged batteries through lunch. full after lunch. Switch under seat was in tow mode. no other problems found.

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# Work Order Charge Detail

**UNIT NO:** 238883      **2011 STAR CART 48-6SFNEV**

**WORK ORDER NO:** 43943

<b>USING DEPT NO:</b> 603101	<b>OPENED DATE:</b> 07/12/2022 13:55:12	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/07/2022 08:23:37	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/07/2022 08:23:42	<b>IN-SERVICE DATE:</b> 07/15/2011
<b>TECH SPEC NO:</b> 11STARCART486	2011 STAR CART 48-6SFNEV	<b>UNIT SERIAL NO:</b> 52RG61227AG004041

<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>
03-02-051	REPLACE NEW SEAT COVER	DON	O	N	GARAGE	0.49	\$57.95	\$36.66	\$130.00	\$224.61
03-32-002	REPLACE NEW BATTERY	DON	O	N	GARAGE	1.45	\$170.77	\$1,146.03	\$0.00	\$1,316.80
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	\$5.00	\$5.00

<b>JOB COUNT:</b> 4	<b>WORK ORDER TOTAL:</b>	<b>2.44</b>	<b>287.72</b>	<b>1,182.69</b>	<b>135.00</b>	<b>1,605.41</b>
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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>
03-02-051	REPLACE NEW SEAT COVER	503163	1		\$130.00
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>135.00</b>

<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	11915538	09/02/2022 07:00:00	09/02/2022 07:30:00	0.50	\$59.00
03-02-051	REPLACE NEW SEAT COVER	11901357	09/02/2022 12:19:19	09/02/2022 12:48:47	0.49	\$57.95
03-32-002	REPLACE NEW BATTERY	11901357	07/26/2022 07:12:38	07/26/2022 07:20:13	0.13	\$14.91
03-32-002	REPLACE NEW BATTERY	11901357	07/25/2022 07:55:45	07/25/2022 09:15:00	1.32	\$155.86
<b>LABOR</b>					<b>287.72</b>	

<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>
03-02-051	REPLACE NEW SEAT COVER	743748	1/2" 2X4 PRESSURE TREATED PLYW	36.66	1	\$36.66
03-32-002	REPLACE NEW BATTERY	PIC0862PT	10" BATTERY BAR	4.47	1	\$4.47
03-32-002	REPLACE NEW BATTERY	GC2	GOLF CART BATTERY	142.70	8	\$1,141.56
<b>PARTS</b>					<b>1182.69</b>	

# Work Order Charge Detail

**UNIT NO:** 238883 2011 STAR CART 48-6SFNEV

**WORK ORDER NO:** 43943

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**Work Order Notes**

(LISAPATE) Vicky requested a service call unit has a dead battery at Foster Auditorium

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**Job Notes**

**03-02-051 - REPLACE NEW SEAT COVER**

(AGUERRA) Replaced rear lower seat cushion. AMG ( 30 min. )  
(IFALLS) recovered by UA upholstery shop

**03-32-002 - REPLACE NEW BATTERY**

(IFALLS) Replaced 8 batteries and checked charging system, all good. AMG SH

**66-79-002 - PERFORM SERVICE CALL**

(EKIMBREL) RC/JW PICKED CART UP AND BROUGHT TO SHOP.

**CH-SP - CHARGE Shop Supplies**

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# 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:** Tue Apr 29 2025 08:17:03 **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} = '238883') //Q=