Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 30630

USING DEPT NO:	870601	**OPENED DATE:**	08/23/2018 07:09:42	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/23/2018 10:36:12	**METER 1 - M:** 0	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/23/2018 10:36:13	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

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
JOB COUNT: 1					**WORK ORDER TOTAL:**	**0.50**	**0.00**	**0.00**	**0.00**	**0.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/23/2018 07:12:31	08/23/2018 07:42:31	(0.50)	$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/23/2018 07:12:31	08/23/2018 07:42:31	0.50	$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11915538	08/23/2018 07:12:31	08/23/2018 07:42:31	0.50	$0.00
					LABOR	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **30630**

Work Order Notes

(LISAPATE) NEW UNIT DONATED TO DEPT. DO PDI

Job Notes

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

(LISAPATE) PDI COMPLETED-INSTALLED AFTERMARKET TAG BRACKET ON REAR

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 31367

USING DEPT NO:	870601	**OPENED DATE:**	11/01/2018 10:17:26	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	11/14/2018 14:52:30	**METER 1 - M:** 0	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	11/14/2018 14:52:32	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
16-02	TRANSPORT CAB & SHEET METAL	DON	O	N	GARAGE	1.00	$0.00	$0.00	$0.00	$0.00
25-02-029	REMOVE SEAT TRIM	DON	O	N	GARAGE	3.00	$0.00	$0.00	$0.00	$0.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**4.00**	**0.00**	**0.00**	**0.00**	**0.00**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
25-02-029	REMOVE SEAT TRIM	11758845	11/12/2018 07:00:00	11/12/2018 10:00:00	3.00	$0.00
16-02	TRANSPORT CAB & SHEET METAL	11915538	11/12/2018 07:00:00	11/12/2018 08:00:00	1.00	$0.00
					LABOR	**0.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **31367**

Work Order Notes

(LISAPATE) Per Alex remove front and rear seats take to the upholstery shop to be recovered

Job Notes

16-02 - TRANSPORT CAB & SHEET METAL

(LISAPATE) Taken to the upholstery shop by RC

25-02-029 - REMOVE SEAT TRIM

(LISAPATE) Removed both seats assy sent to the upholstery shop to be recovered then reinstalled.

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 34115

USING DEPT NO:	870601	**OPENED DATE:**	09/16/2019 14:36:05	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/18/2019 11:28:31	**METER 1 - M:** 2000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/18/2019 11:28:33	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-33-004	REPLACE NEW SPARK PLUGS	DON	O	N	GARAGE	0.12	$0.00	$2.51	$0.00	$2.51
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.59	$0.00	$5.39	$0.00	$5.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	O	N	GARAGE	0.25	$0.00	$2.99	$0.00	$2.99
JOB COUNT: 3					**WORK ORDER TOTAL:**	**1.96**	**0.00**	**10.89**	**0.00**	**10.89**

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/17/2019 10:58:22	09/17/2019 11:17:55	0.33	$0.00
03-33-004	REPLACE NEW SPARK PLUGS	11901357	09/17/2019 10:51:07	09/17/2019 10:58:22	0.12	$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	09/17/2019 10:22:52	09/17/2019 10:37:48	0.25	$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/17/2019 08:54:51	09/17/2019 10:10:34	1.26	$0.00
					LABOR	**0.00**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3011	FUEL FILTER INLINE UNIV	2.29	1	$2.29
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	4 CLAMP	HOSE CLAMPS	0.35	2	$0.70
66-PM-PMA	PERFORM OIL CHANGE	1394	FILTER-OIL	3.39	1	$3.39
03-33-004	REPLACE NEW SPARK PLUGS	2264	SPARK PLUG	2.51	1	$2.51
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	1	$2.00
					PARTS	**10.89**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 34115

Work Order Notes

(LISAPATE) Per driver feels like loosing power. needs to be serviced.

Job Notes

03-33-004 - REPLACE NEW SPARK PLUGS

(LISAPATE) Replaced spark plug
Test drove unit after service and tune up was completed. No other issues found

66-PM-PMA - PERFORM OIL CHANGE

(LISAPATE) PM by AG

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(LISAPATE) Replaced fuel filter

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 41014

USING DEPT NO:	870601	**OPENED DATE:**	09/14/2021 08:27:00	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	09/24/2021 08:47:04	**METER 1 - M:** 37264	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	09/24/2021 10:25:12	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

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	0.54	$63.26	$28.78	$0.00	$92.04
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.13	$14.98	$4.35	$0.00	$19.33
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	$0.00	$0.00	$2.00	$2.00
JOB COUNT: 3					**WORK ORDER TOTAL:**	**0.66**	**78.24**	**33.13**	**2.00**	**113.37**

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
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	09/23/2021 14:42:20	09/23/2021 14:49:57	0.13	$14.98
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/23/2021 13:42:50	09/23/2021 14:15:00	0.54	$63.26
					LABOR	**78.24**

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3011	FUEL FILTER INLINE UNIV	4.35	1	$4.35
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.56	1	$3.56
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	9.26	1	$9.26
66-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.25	1	$5.25
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	$10.71
					PARTS	**33.13**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **41014**

Work Order Notes

(LISAPATE) Service unit and replace fuel filter last serviced 2019.

Job Notes

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) No mileage or hour meter. SH Performed PM, Added 1can of Sea Foam to gas as a preventative.
(SHARBIN) Used 1/2 QT of oil already charged out. SH

66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT

(SHARBIN) Replaced fuel filter. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 48632

USING DEPT NO:	870601	**OPENED DATE:**	10/19/2023 10:28:59	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	10/24/2023 14:47:46	**METER 1 - M:** 30000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	10/25/2023 07:13:38	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
06-32-002	INSPECT BATTERY	DON	N	N	GARAGE	0.04	$4.33	$0.00	$0.00	$4.33
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.06	$6.98	$0.00	$0.00	$6.98
CH-32-002	CHARGE BATTERY	DON	N	N	GARAGE	1.97	$232.39	$0.00	$0.00	$232.39
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:**	**2.07**	**243.70**	**0.00**	**5.00**	**248.70**

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
CH-32-002	CHARGE BATTERY	11915538	10/20/2023 14:30:00	10/20/2023 15:51:23	1.36	$160.05
CH-32-002	CHARGE BATTERY	11915538	10/20/2023 13:38:13	10/20/2023 14:15:00	0.61	$72.34
66-79-002	PERFORM SERVICE CALL	11915538	10/20/2023 13:34:40	10/20/2023 13:38:13	0.06	$6.98
06-32-002	INSPECT BATTERY	12395904	10/20/2023 10:59:51	10/20/2023 11:02:03	0.04	$4.33
					LABOR	**243.70**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **48632**

Work Order Notes

(EHANNAH) Service call for dead battery

Job Notes

06-32-002 - INSPECT BATTERY

(LRUSHING) Visit Reason Changed On 10/19/2023 11:32 AM By LRUSHING
(FCONTRER) Recharge battery fc

66-79-002 - PERFORM SERVICE CALL

(EKIMBREL) picked up brought back to shop
RC\FC

CH-32-002 - CHARGE BATTERY

(EKIMBREL) charged battery over night\ check good reinstalled\FC

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 55942

USING DEPT NO:	870601	**OPENED DATE:**	08/14/2025 09:30:25	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/18/2025 07:29:56	**METER 1 - M:** 30000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/27/2025 15:42:26	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-37-001	REPLACE NEW DRIVETRAIN BELT	DON	N	N	GARAGE	0.00	$0.00	$117.00	$0.00	$117.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	$0.00	$38.43	$0.00	$38.43
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**	**155.43**	**5.00**	**160.43**

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
03-37-001	REPLACE NEW DRIVETRAIN BELT	DRIVE BELT	DRIVE BELT EZ GO	117.00	1	$117.00
66-PM-PMA	PERFORM OIL CHANGE	DRIVE BELT	DRIVE BELT EZ GO	117.00	(1)	($117.00)
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.40	1	$11.40
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.40	(1)	($11.40)
66-PM-PMA	PERFORM OIL CHANGE	ROT12619	FUEL FILTER	5.76	1	$5.76
66-PM-PMA	PERFORM OIL CHANGE	ROT12619	FUEL FILTER	5.76	(1)	($5.76)
66-PM-PMA	PERFORM OIL CHANGE	NGK2015	SPARK PLUG	4.05	1	$4.05
66-PM-PMA	PERFORM OIL CHANGE	NGK2015	SPARK PLUG	4.05	(1)	($4.05)
66-PM-PMA	PERFORM OIL CHANGE	ROT12619	FUEL FILTER	5.76	1	$5.76
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	11.40	1	$11.40
66-PM-PMA	PERFORM OIL CHANGE	NGK2015	SPARK PLUG	4.05	1	$4.05
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.61	2	$17.22
66-PM-PMA	PERFORM OIL CHANGE	DRIVE BELT	DRIVE BELT EZ GO	117.00	1	$117.00
					PARTS	**155.43**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **55942**

Work Order Notes

(CHANNELL) pm

Job Notes

03-37-001 - REPLACE NEW DRIVETRAIN BELT

(EKIMBREL) GC REPLACED BELT

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) GC- changed oil and oil filter on 2018 cushman haulster golf cart, drained oil and changed oil filter, changed fuel filter and spark plug and also changed drive belt. air filter was good.
Oil 1.5 quarts
Oil Filter- Wix- 51394
Spark Plug- NGK- BPR2ES

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 55973

USING DEPT NO:	870601	**OPENED DATE:**	08/18/2025 07:31:08	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	08/19/2025 12:56:21	**METER 1 - M:** 30000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	08/19/2025 15:56:10	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-027	PERFORM MOUNT TIRES	DON	N	N	GARAGE	0.00	$0.00	$296.34	$0.00	$296.34
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**	**296.34**	**5.00**	**301.34**

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
66-17-027	PERFORM MOUNT TIRES	22201	VALVE STEM TR413	0.59	4	$2.34
66-17-027	PERFORM MOUNT TIRES	D258	TIRE 205/50-10 DEESTONE DOT	73.50	4	$294.00
					PARTS	**296.34**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 55973

Work Order Notes

Job Notes

66-17-027 - PERFORM MOUNT TIRES

(GARAGE) GC- mounted 4 new tires on cushman golf cart 37264

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: 3337264 **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** 57949

USING DEPT NO:	870601	**OPENED DATE:**	01/21/2026 10:23:57	**LOCATION:**	GARAGE - University Automotive Services
WO STATUS:	CLOSED	**COMPLETED DATE:**	01/23/2026 14:57:31	**METER 1 - M:** 30000	**METER 2 - H:** 0
WO VISIT REASON:	SCHEDULED	**CLOSED DATE:**	01/27/2026 09:46:51	**IN-SERVICE DATE:**	08/22/2018
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		**UNIT SERIAL NO:**	VIN EZGB0FAPJ3337264 SER#333

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	$175.00	$0.00	$0.00	$175.00
JOB COUNT: 2					**WORK ORDER TOTAL:**	**1.00**	**175.00**	**0.00**	**5.00**	**180.00**

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	01/23/2026 07:59:24	01/23/2026 08:00:49	0.02	$4.13
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	01/23/2026 07:59:24	01/23/2026 08:00:49	(0.02)	($4.13)
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	01/23/2026 07:59:24	01/23/2026 08:59:24	1.00	$175.00
					LABOR	**175.00**

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

UNIT NO: **3337264** **2018 CUSHMAN HAULSTER** **WORK ORDER NO:** **57949**

Work Order Notes

(EKIMBREL) prep for sale

Job Notes

CH-SP - CHARGE Shop Supplies

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

(GARAGE) Removed wordmarks. Cart has 1 key. Serial Number 3337264 CW

Work Order Charge Detail

The University of Alabama

Report Printed: 01/30/2026 12:50:59 By User: GLOBETTI

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\~t

Data Extracted: Fri Jan 30 2026 12:50:59 **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} = '3337264') //Q=