

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 30631

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 08/23/2018 07:29:03	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/23/2018 10:36:37	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/23/2018 10:36:38	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT 2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01	

<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>
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**

<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>
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/23/2018 07:29:40	08/23/2018 07:59:40	(0.50)	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	08/23/2018 07:29:40	08/23/2018 07:59:40	0.50	\$0.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	10208562	08/23/2018 07:29:40	08/23/2018 07:59:40	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 30631

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**Work Order Notes**

(LISAPATE) NEW UNIT DONATED TO DEPT. DO PDI

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**Job Notes**

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

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

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# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 31368

USING DEPT NO:	870601	OPENED DATE:	11/01/2018 10:19:19	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	11/14/2018 14:50:55	METER 1 - M:	0	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/14/2018 14:50:58	IN-SERVICE DATE:	08/22/2018		
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		UNIT SERIAL NO:	3362389 MODEL# 626850G01		

<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>
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**

<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>
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
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 31368

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**Work Order Notes**

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

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**Job Notes**

**16-02 - TRANSPORT CAB & SHEET METAL**

(LISAPATE) Taken to upholstery shop by RC

**25-02-029 - REMOVE SEAT TRIM**

(LISAPATE) Removed both seat assy

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 31575

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 11/28/2018 13:49:34	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/30/2018 10:34:07	<b>METER 1 - M:</b> 0 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 11/30/2018 10:34:08	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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>
24-37-039	REPAIR SAFETY SWITCH	DON	O	N	GARAGE	1.00	\$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
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>2.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</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>
24-37-039	REPAIR SAFETY SWITCH	11268671	11/28/2018 14:18:55	11/28/2018 15:18:55	1.00	\$0.00
66-79-002	PERFORM SERVICE CALL	11268671	11/28/2018 14:18:43	11/28/2018 15:18:43	1.00	\$0.00
CH-32-002	CHARGE BATTERY	11915538	11/28/2018 14:18:48	11/28/2018 14:48:48	0.50	\$0.00
24-37-039	REPAIR SAFETY SWITCH	11268671	11/28/2018 14:18:55	11/28/2018 14:48:55	(0.50)	\$0.00
24-37-039	REPAIR SAFETY SWITCH	11268671	11/28/2018 14:18:55	11/28/2018 14:48:55	0.50	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 31575

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## Work Order Notes

(LISAPATE) Melody requested a service call to Houser Hall golf cart wont start

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## Job Notes

### **24-37-039 - REPAIR SAFETY SWITCH**

(LISAPATE) Customer hit a curb and bent a steel plate next to the wheel chair ramp that was not allowing the ramp to fold up properly and to lock in a closed position and make contact with the micro safety switch. IF bent the steel back in place to realign the ramp and to close and lock properly to activate switch. Rechecked ok

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

(LISAPATE) IF/RC-removed dead battery brought back to the shop to charge

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

(LISAPATE) Charged battery. Rechecked ok

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 34005

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 09/06/2019 15:35:51	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/11/2019 10:45:22	<b>METER 1 - M:</b> 22 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/11/2019 10:45:23	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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>
35-32	DIAGNOSE CRANKING SYSTEM	DON	O	N	GARAGE	0.33	\$0.00	\$0.00	\$0.00	\$0.00
CH-32-002	CHARGE BATTERY	DON	O	N	GARAGE	0.50	\$0.00	\$0.00	\$0.00	\$0.00

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.83**      **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>
CH-32-002	CHARGE BATTERY	11074414	09/10/2019 06:00:00	09/10/2019 06:30:00	0.50	\$0.00
35-32	DIAGNOSE CRANKING SYSTEM	11074414	09/09/2019 07:12:15	09/09/2019 07:31:45	0.33	\$0.00
					<b>LABOR</b>	<b>0.00</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 34005

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**Work Order Notes**

(LISAPATE) Per driver unit wont go

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**Job Notes**

**35-32 - DIAGNOSE CRANKING SYSTEM**

(LISAPATE) Checked unit found the battery is dead

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

(LISAPATE) Charged battery rechecked good, cart is charging at 14.4 volts

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 34232

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 09/24/2019 11:23:18	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/30/2019 08:22:59	<b>METER 1 - M:</b> 22 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/30/2019 08:23:00	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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-PM-PMA	PERFORM OIL CHANGE	DON	O	N	GARAGE	0.66	\$0.00	\$5.39	\$0.00	\$5.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	O	N	GARAGE	0.30	\$0.00	\$2.99	\$0.00	\$2.99

**JOB COUNT: 2**      **WORK ORDER TOTAL:**      **0.96**      **0.00**      **8.38**      **0.00**      **8.38**

<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-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	09/27/2019 09:49:49	09/27/2019 10:07:49	0.30	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	09/27/2019 09:49:49	09/27/2019 09:50:29	(0.01)	\$0.00
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11901357	09/27/2019 09:49:49	09/27/2019 09:50:29	0.01	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/27/2019 09:30:00	09/27/2019 09:49:49	0.33	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/27/2019 09:11:35	09/27/2019 09:15:00	0.06	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	11901357	09/27/2019 08:13:01	09/27/2019 08:29:34	0.28	\$0.00
					<b>LABOR</b>	<b>0.00</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-PM-PMA	PERFORM OIL CHANGE	1394	FILTER-OIL	3.39	1	\$3.39
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	4 CLAMP	HOSE CLAMPS	0.35	2	\$0.70
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3011	FUEL FILTER INLINE UNIV	2.29	1	\$2.29
66-PM-PMA	PERFORM OIL CHANGE	10W30BT	BULK OIL 10W30 SEMI-SYN THOMAS	2.00	1	\$2.00
					<b>PARTS</b>	<b>8.38</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 34232

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**Work Order Notes**

(EKIMBREL) PM

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(LISAPATE) PM by AG

**66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT**

(LISAPATE) Replaced fuel filter

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 41015

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 09/14/2021 08:39:57	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/24/2021 08:31:43	<b>METER 1 - M:</b> 62389 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/24/2021 10:28:39	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.51	\$60.34	\$23.53	\$0.00	\$83.87
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.07	\$8.19	\$4.35	\$0.00	\$12.54
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.58</b>	<b>68.53</b>	<b>27.88</b>	<b>2.00</b>	<b>98.41</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>	
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00	
					<b>COMML</b>	<b>2.00</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-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	11074414	09/23/2021 15:19:01	09/23/2021 15:23:11	0.07	\$8.19
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/23/2021 14:50:22	09/23/2021 15:18:49	0.47	\$55.95
66-PM-PMA	PERFORM OIL CHANGE	11074414	09/23/2021 14:39:53	09/23/2021 14:42:07	0.04	\$4.39
					<b>LABOR</b>	<b>68.53</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-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	3011	FUEL FILTER INLINE UNIV	4.35	1	\$4.35
66-PM-PMA	PERFORM OIL CHANGE	SF16	SEA FOAM 16OZ	10.71	1	\$10.71
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
					<b>PARTS</b>	<b>27.88</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 41015

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**Work Order Notes**

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

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**Job Notes**

**66-PM-PMA - PERFORM OIL CHANGE**

(SHARBIN) No mileage or hours. SH Performed PM. Added 1 can of Sea Foam as a preventative measure. SH

(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**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 45367

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 11/28/2022 09:27:11	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 12/08/2022 09:36:12	<b>METER 1 - M:</b> 1 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 12/08/2022 13:54:39	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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	0.20	\$23.60	\$124.35	\$0.00	\$147.95
03-50-100	REPLACE NEW BELT, SERPENTINE OR	DON	O	N	GARAGE	0.25	\$29.50	\$118.02	\$0.00	\$147.52
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	1.31	\$154.02	\$40.18	\$0.00	\$194.20
66-PM-PMF	PERFORM FUEL FILTER REPLACEMEN	DON	P	N	GARAGE	0.25	\$29.50	\$3.81	\$0.00	\$33.31
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 5	<b>WORK ORDER TOTAL:</b>	<b>2.01</b>	<b>236.62</b>	<b>286.36</b>	<b>5.00</b>	<b>527.98</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>	
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00	
					<b>COMML</b>	<b>5.00</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-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	12201267	12/08/2022 07:15:00	12/08/2022 07:30:00	0.25	\$29.50
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	12201267	12/08/2022 07:00:00	12/08/2022 07:15:00	0.25	\$29.50
03-32-002	REPLACE NEW BATTERY	12201267	12/07/2022 07:00:00	12/07/2022 07:12:00	0.20	\$23.60
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/06/2022 14:30:00	12/06/2022 15:38:40	1.14	\$135.04
66-PM-PMA	PERFORM OIL CHANGE	12201267	12/06/2022 14:05:21	12/06/2022 14:15:00	0.16	\$18.98
					<b>LABOR</b>	<b>236.62</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-PM-PMA	PERFORM OIL CHANGE	C111	RED BRAKE CLEANER	5.93	1	\$5.93
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	124.35	1	\$124.35
66-PM-PMA	PERFORM OIL CHANGE	ROT11842	AIR FILTER	27.14	1	\$27.14
03-50-100	REPLACE NEW BELT, SERPENTINE OR MISC.	GAT25G3750	CVT BELT	118.02	1	\$118.02
66-PM-PMF	PERFORM FUEL FILTER REPLACEMENT	PF1124	FUEL FILTER	3.81	1	\$3.81
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	3.56	2	\$7.11
					<b>PARTS</b>	<b>286.36</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 45367

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**Work Order Notes**

(LISAPATE) PM-Check battery-won't go in reverse-belt is slipping  
(GARAGE) installed new battery-12-6-22-GC

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**Job Notes**

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

(EKIMBREL) gc replaqced battery

**03-50-100 - REPLACE NEW BELT, SERPENTINE OR MISC.**

(EKIMBREL) GC CHANGED BELT

**66-PM-PMA - PERFORM OIL CHANGE**

(IFALLS) Performed PM changed oil and oil filter-GC changed air filter and in line fuel filter. wouldn't move when in reverse, had to adjust the cable linkage.

**66-PM-PMF - PERFORM FUEL FILTER REPLACEMENT**

(EKIMBREL) GC REPLACED FUEL FILTER

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 48827

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 11/06/2023 07:09:14	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 11/06/2023 11:08:54	<b>METER 1 - M:</b> 1 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 11/07/2023 08:47:33	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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	N	N	GARAGE	0.08	\$9.05	\$146.72	\$0.00	\$155.77
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.04	\$4.59	\$0.00	\$0.00	\$4.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT:</b> 3	<b>WORK ORDER TOTAL:</b>	<b>0.12</b>	<b>13.64</b>	<b>146.72</b>	<b>5.00</b>	<b>165.36</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</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>
03-32-002	REPLACE NEW BATTERY	12052187	11/06/2023 07:27:18	11/06/2023 07:31:54	0.08	\$9.05
66-79-002	PERFORM SERVICE CALL	12052187	11/06/2023 07:24:49	11/06/2023 07:27:09	0.04	\$4.59
<b>LABOR</b>					<b>13.64</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	75FT3	BATTERY BCI 75 700 CCA	146.72	1	\$146.72
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	124.35	(1)	(\$124.35)
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	124.35	1	\$124.35
<b>PARTS</b>					<b>146.72</b>	

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 48827

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**Work Order Notes**

(LISAPATE) Service call dead battery

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**Job Notes**

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

(JWRIGHT) Replaced battery.

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

(JWRIGHT) Performed service call. Replaced battery

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 48899

USING DEPT NO:	870601	OPENED DATE:	11/08/2023 14:23:21	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	11/29/2023 08:18:10	METER 1 - M:	1	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	11/29/2023 09:52:26	IN-SERVICE DATE:	08/22/2018	
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		UNIT SERIAL NO:	3362389 MODEL# 626850G01	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	DON	N	N	GARAGE	1.00	\$117.87	\$312.83	\$0.00	\$430.70
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.38	\$44.68	\$20.35	\$0.00	\$65.03
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.38</b>	<b>162.55</b>	<b>333.18</b>	<b>5.00</b>	<b>500.73</b>
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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
<b>COMML</b>					<b>5.00</b>

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12201267	11/10/2023 15:11:58	11/10/2023 15:34:41	0.38	\$44.68
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	12201267	11/17/2023 15:28:49	11/17/2023 15:35:47	0.12	\$13.70
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	12201267	11/10/2023 13:00:00	11/10/2023 13:52:58	0.88	\$104.17
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	12201267	11/10/2023 12:52:15	11/10/2023 12:52:15	0.00	\$0.00
<b>LABOR</b>					<b>162.55</b>	

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.87	1	\$8.87
66-PM-PMA	PERFORM OIL CHANGE	WIX51394	OIL FILTER	7.43	1	\$7.43
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	LITAGC20	FUSE 20A AGC	0.39	2	\$0.78
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	600401G01	HYD FITTING	225.74	1	\$225.74
03-13-102	REPLACE NEW BRAKE LIGHT SWITCH	SWG76576	PRESSURE SWITCH	86.31	1	\$86.31
66-PM-PMA	PERFORM OIL CHANGE	NGK2015	SPARK PLUG	4.05	1	\$4.05
<b>PARTS</b>					<b>333.18</b>	

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 48899

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## Work Order Notes

(EHANNAH) driver reports disconnecting the lights because they were draining the battery- a rubber smell coming after been driven a while- and loss of power- - MUST BE DONE BY NOV. 16

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## Job Notes

### **03-13-102 - REPLACE NEW BRAKE LIGHT SWITCH**

(GRCOOK) Installed new brake pressure switch, fitting that screws into master cylinder broke and we had to order new one, got new fitting and installed new brake switch and new switch was wrong switch, had to get correct switch. Installed correct switch and was having problems bleeding, Issac helped me pressure up system and get the rear brakes bleed. 2 hours-GC

### **06-13 - INSPECT BRAKES**

### **06-37-002 - INSPECT TRAILER LIGHTS**

### **66-PM-PMA - PERFORM OIL CHANGE**

(GRCOOK) Performed PM- GC, Changed oil and oil filter, changed spark plug, filter good, belts good, tires and tire pressure, greased fittings, linkage and front end spindles all good, no issues found.-GC.  
Spark Plug NGK, BPR2ES

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 51208

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 06/14/2024 12:03:30	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 06/26/2024 15:54:26	<b>METER 1 - M:</b> 1 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> UNSCHEDULED	<b>CLOSED DATE:</b> 06/27/2024 08:40:47	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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>
03-13-006	REPLACE NEW BRAKE MASTER CYLIN	DON	N	N	GARAGE	0.00	\$0.00	\$551.99	\$0.00	\$551.99
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>551.99</b>	<b>5.00</b>	<b>556.99</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				<b>COMML</b>	<b>5.00</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>
03-13-006	REPLACE NEW BRAKE MASTER CYLINDER	73793G01	BRAKE MASTER CYLINDER	551.99	1	\$551.99
					<b>PARTS</b>	<b>551.99</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 51208

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Work Order Notes

Job Notes

**03-13-006 - REPLACE NEW BRAKE MASTER CYLINDER**

(GARAGE) Replaced new master cylinder on unit 62389, once i replaced master cylinder the brake pressure switch started leaking because of the brake pressure. Got Erik to order a new switch and the switch was under warranty. Installed new brake switch and brakes are working correctly. no issues.-GC

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

(GARAGE) Performed service call-GC,RW, for unit 62389 golf cart brakes dont work and go to the floor, loaded unit on trailer and brought back to shop.

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 52946

USING DEPT NO:	870601	OPENED DATE:	12/03/2024 07:17:15	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	12/11/2024 13:59:28	METER 1 - M:	1	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/11/2024 14:16:10	IN-SERVICE DATE:	08/22/2018		
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		UNIT SERIAL NO:	3362389 MODEL# 626850G01		

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	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-13-125	REPAIR BRAKE AIR PRESSURE SWITCI	DON	N	N	GARAGE	0.00	\$0.00	\$116.79	\$0.00	\$116.79
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-37-022	CHARGE BATTERY	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 5</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>116.79</b>	<b>5.00</b>	<b>121.79</b>
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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
				<b>COMML</b>	<b>5.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
24-13-125	REPAIR BRAKE AIR PRESSURE SWITCH	3WRU5	MICRO-SWITCH	116.79	1	\$116.79
					<b>PARTS</b>	<b>116.79</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 52946

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## Work Order Notes

(EHANNAH) service call for dead battery- behind Beville 3000 Houser Hall  
(EHOWELL) The handicap ramp is operating and we do not need to charge any labor. GC/IF

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## Job Notes

### **06-32-002 - INSPECT BATTERY**

(GARAGE) inspected battery and battery needed to be charged due to the brake pressure switch went bad and brake light wouldnt go off and ran the battery down-GC

### **24-13-125 - REPAIR BRAKE AIR PRESSURE SWITCH**

(EKIMBREL) unit came in for no brakes, the new brake pressure switch that was put in last time went bad again, Issac wanted to block off the master cylinder where the brake pressure switch came out and add a micro switch that will only come on when the brake pedal is pressed. blocked off master cylinder with plug, added brake fluid and checked brakes, had to add wire to original brake wire for it to reach the micro switch, Issac help me made a bracket for the micro switch, drilled and mounted micro switch to the bracket and to the frame of the golf cart, tested and made sure switch worked while pressing the brake pedal, no issues and test rode and brakes work great.-GC

2 hr per GC

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

(GARAGE) performed service call for golf cart with dead battery and no brakes-RC,CW

### **CH-37-022 - CHARGE BATTERY**

(GARAGE) charged battery due to brake pressure switch went bad and brake lights stayed on and ran battery down, charged battery and battery tested good-GC

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 55941

USING DEPT NO:	870601	OPENED DATE:	08/14/2025 09:27:59	LOCATION:	GARAGE - University Automotive Services		
WO STATUS:	CLOSED	COMPLETED DATE:	08/18/2025 07:23:11	METER 1 - M:	1	METER 2 - H:	0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/27/2025 15:42:13	IN-SERVICE DATE:	08/22/2018		
TECH SPEC NO:	18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts		UNIT SERIAL NO:	3362389 MODEL# 626850G01		

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	\$29.82	\$0.00	\$29.82
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.00</b>	<b>0.00</b>	<b>146.82</b>	<b>5.00</b>	<b>151.82</b>
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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
<b>COMML</b>					<b>5.00</b>

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
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	DRIVE BELT	DRIVE BELT EZ GO	117.00	1	\$117.00
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	WIX51394	OIL FILTER	11.40	1	\$11.40
66-PM-PMA	PERFORM OIL CHANGE	10W30TQT	10W30W OIL QT BOTTLE	8.61	1	\$8.61
03-37-001	REPLACE NEW DRIVETRAIN BELT	DRIVE BELT	DRIVE BELT EZ GO	117.00	1	\$117.00
<b>PARTS</b>						<b>146.82</b>

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 55941

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**Work Order Notes**

(CHANNELL) pm

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**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**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 55971

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 08/18/2025 07:23:24	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 08/19/2025 13:50:51	<b>METER 1 - M:</b> 1 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 08/20/2025 09:28:10	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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>
66-17-027	PERFORM MOUNT TIRES	DON	N	N	GARAGE	0.00	\$0.00	\$283.43	\$0.00	\$283.43
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** **283.43** **5.00** **288.43**

<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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</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>
66-17-027	PERFORM MOUNT TIRES	TDZ7045004	SET OF 4 18X8.5-8 TIRE W/RIMS	283.43	1	\$283.43
<b>PARTS</b>						<b>283.43</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 55971

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## Work Order Notes

### Job Notes

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

(GARAGE) GC- removed all 4 old tires and rims, and installed the new tires and rims that were ordered.

(EHOWELL) The new tires came mounted on the new wheels. This is why we are charging .25 instead of .4.

#### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 56468

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 09/22/2025 08:29:43	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 09/22/2025 08:37:11	<b>METER 1 - M:</b> 1 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 09/22/2025 12:50:49	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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	N	N	GARAGE	0.00	\$0.00	\$150.00	\$0.00	\$150.00
66-79-002	PERFORM SERVICE CALL	DON	B	N	GARAGE	0.50	\$62.50	\$0.00	\$0.00	\$62.50
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.50</b>	<b>62.50</b>	<b>150.00</b>	<b>5.00</b>	<b>217.50</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</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	11399745	09/22/2025 12:46:21	09/22/2025 13:16:21	0.50	\$62.50
<b>LABOR</b>					<b>62.50</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>
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	150.00	1	\$150.00
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	150.00	(1)	(\$150.00)
03-32-002	REPLACE NEW BATTERY	75	BATTERY SIDE POST GM	150.00	1	\$150.00
<b>PARTS</b>					<b>150.00</b>	

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 56468

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**Work Order Notes**

(EKIMBREL) DEAD BATTERY

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**Job Notes**

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

(EKIMBREL) CW REPLACED BATTERY

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

(EKIMBREL) CW PERFORMED SERVICE CALL

**CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 56898

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 10/21/2025 13:50:37	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 10/22/2025 10:19:51	<b>METER 1 - M:</b> 1003 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 10/22/2025 15:44:04	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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	0.30	\$52.50	\$0.00	\$0.00	\$52.50
CB-32-002	COME BACK BATTERY	DON	B	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>0.30</b>	<b>52.50</b>	<b>0.00</b>	<b>5.00</b>	<b>57.50</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</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	12201267	10/22/2025 09:08:20	10/22/2025 09:11:02	(0.05)	(\$7.88)
66-79-002	PERFORM SERVICE CALL	12201267	10/22/2025 09:08:20	10/22/2025 09:11:02	0.05	\$7.88
66-79-002	PERFORM SERVICE CALL	12201267	10/22/2025 09:08:20	10/22/2025 09:26:20	0.30	\$52.50
<b>LABOR</b>						<b>52.50</b>

# Work Order Charge Detail

UNIT NO: 3362389 2018 CUSHMAN HAULSTER

WORK ORDER NO: 56898

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## Work Order Notes

(EKIMBREL) service call dead battery

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## Job Notes

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

(GARAGE) GC-RC- Performed service call for Veterans Affairs golf cart for dead battery, arrived at unit and hooked up jump box so we were able to drive golf cart onto trailer and bring back to the shop.

### **CB-32-002 - COME BACK BATTERY**

(EHOWELL) GC- removed battery cables from golf cart and hooked up portable battery charger to golf cart to charge the battery, CQ- hooked cable back up to test the battery and something didnt seem right with the way the battery was hooked up, CQ asked GC how were the cables laying when they were removed and we talked about how they werent laying. Come to find out that the cables were hooked up wrong last time by CW and it was pulling the battery down and not charging it. CQ hooked cables up right and tested the battery and test drove the cart and all is good now and charging and no issues.

### **CH-SP - CHARGE Shop Supplies**

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# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 57948

<b>USING DEPT NO:</b> 870601	<b>OPENED DATE:</b> 01/21/2026 10:21:48	<b>LOCATION:</b> GARAGE - University Automotive Services
<b>WO STATUS:</b> CLOSED	<b>COMPLETED DATE:</b> 01/29/2026 07:51:15	<b>METER 1 - M:</b> 1003 <b>METER 2 - H:</b> 0
<b>WO VISIT REASON:</b> SCHEDULED	<b>CLOSED DATE:</b> 01/29/2026 08:30:46	<b>IN-SERVICE DATE:</b> 08/22/2018
<b>TECH SPEC NO:</b> 18CUSHMANSUTT	2018 Cushman Shuttle 2+2 Golf Carts	<b>UNIT SERIAL NO:</b> 3362389 MODEL# 626850G01

<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>
25-78-035	REMOVE PORTABLE LOADING RAMPS	DON	5	N	GARAGE	0.50	\$87.50	\$0.00	\$0.00	\$87.50
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	\$43.35	\$0.00	\$218.35

<b>JOB COUNT: 3</b>	<b>WORK ORDER TOTAL:</b>	<b>1.50</b>	<b>262.50</b>	<b>43.35</b>	<b>5.00</b>	<b>310.85</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>
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
<b>COMML</b>					<b>5.00</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	01/29/2026 07:00:00	01/29/2026 08:00:00	1.00	\$175.00
25-78-035	REMOVE PORTABLE LOADING RAMPS	12480657	01/29/2026 07:00:00	01/29/2026 07:30:00	0.50	\$87.50
<b>LABOR</b>					<b>262.50</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>
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	WILW747	RAZOR BLADES	0.15	2	\$0.29
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	08984	ADHESIVE REMOVER	43.06	1	\$43.06
<b>PARTS</b>					<b>43.35</b>	

# Work Order Charge Detail

**UNIT NO:** 3362389 2018 CUSHMAN HAULSTER

**WORK ORDER NO:** 57948

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**Work Order Notes**

(EKIMBREL) prep for sale

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**Job Notes**

**25-78-035 - REMOVE PORTABLE LOADING RAMPS**

(GARAGE) CM Removed wheel chair ramp zip tied ramp sensor so alarm would not sound during operations, reconnected battery test drove unit. unit checked ok .5 labor,

**CH-SP - CHARGE Shop Supplies**

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

(GARAGE) Removed all wordmarks. CW

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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:** Wed Feb 04 2026 10:55:33 **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} = '3362389') //Q=