

10/18/2021  
3:25:32 PM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10200928 2016 CLUB CAR VILLAGER 4 Utility Cart, Elec, Passenger**

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**Total Hours: 24.00    Labor: 1,553.00    Parts: 809.42    Comm: 0.00    Charged: 2362.42**

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**Work Order:** 1603544      **Meter:** 0      **In Date:** 04/04/2016    **Closed:** 04/04/2016  
**Problem:** 1061 - Pre Delivery Inspection

**Work Completed**

- Pre Delivery Inspection

Hours: 2.00      Comm: 0.00      Labor: 120.00      Parts: 0.00      Total: 120.00

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**Work Order:** 1704177      **Meter:** 0      **In Date:** 04/26/2017    **Closed:** 05/11/2017  
**Problem:** PM Service

**Work Completed**

- Pm service.

- Replace rear tires.

- Shop Supplies

**Parts Issued**

**Quantity**

18x850-8 Fairway Pro      2.00

Shop Supplies      1.00

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Hours: 5.00      Comm: 0.00      Labor: 300.00      Parts: 163.70      Total: 463.70

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**Work Order:** 1803235      **Meter:** 0      **In Date:** 03/28/2018    **Closed:** 04/04/2018  
**Problem:** Pm service.

**Work Completed**

- Pm service.

- Replace worn tires.

- Shop Supplies

**Parts Issued**

**Quantity**

215 60 8 Tire Mounted 6p      4.00

Mac Battery Protect      1.00

Shop Supplies      1.00

Tire Disposal Fee      4.00

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Hours: 6.00      Comm: 0.00      Labor: 360.00      Parts: 426.97      Total: 786.97

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**Work Order:** 1903132      **Meter:** 0      **In Date:** 03/21/2019    **Closed:** 03/27/2019  
**Problem:** Pm service.

**Work Completed**

- Pm service.

- Replace worn front tires.

- Shop Supplies

**Parts Issued**

**Quantity**

215 60 8 Tire Mounted 6p      2.00

Shop Supplies      1.00

Tire Disposal Fee      2.00

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Hours: 5.00      Comm: 0.00      Labor: 335.00      Parts: 214.75      Total: 549.75

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**Palm Beach County Fleet Management Asset Maintenance History**  
**10200928 2016 CLUB CAR VILLAGER 4 Utility Cart, Elec, Passenger**

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**Work Order:** 2003677      **Meter:** 0      **In Date:** 04/13/2020      **Closed:** 04/15/2020  
**Problem:** Pm service.

**Work Completed**

**Parts Issued**

**Quantity**

- Pm service.

Shop Supplies

1.00

- Shop Supplies

Hours: 4.00

Comm: 0.00

Labor: 292.00

Parts: 4.00

Total: 296.00

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**Work Order:** 2107864      **Meter:** 0      **In Date:** 07/20/2021      **Closed:** 07/20/2021  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 0.00

Total: 146.00

**Total Hours: 24.00**

**Total Labor: 1,553.00**

**Total Comm: 0.00**

**Total Parts: 809.42**