Total Hours: 1	197.15	Labor: 11,893.00	Parts: 7,437.89	Comm: 3,966.16		Charged	: 23297.05	
Work Order: Problem:		Meter: YS FOR NEW TAURU			In Date:	04/17/2001	Closed:	04/19/2001
Work Com	pleted			Parts Issued			Qı	antity
- Parts				164-r0475 Ign Key 20 Reorder))10-earlier (don't		2.00
		Hours: 0.00	Comm: 0.00	Labor: 0.00	Parts: 34.	65	Total:	34.65
Work Order: Problem:		Meter: LIVERY INSPECTION	-		In Date:	04/17/2001	Closed:	04/17/2001
Work Com	pleted							
- Pre-delive	ery Inspec	tion						
- Make Du	plicate Ke	ys For New Vehicle						
		Hours: 2.50	Comm: 0.00	Labor: 112.50	Parts: 0.0	0	Total:	112.50
Work Order: Problem:		Meter: 6H TICKET ISSUED C	•		In Date:	04/17/2001	Closed:	04/18/2001
Work Com	pleted							
- 001 Wash	n Ticket Iss	sued Out 04/17/01						
		Hours: 0.00	Comm: 5.94	Labor: 0.00	Parts: 0.0	0	Total:	5.94
Work Order: Problem:		Meter: TIRE COMPANY 082			In Date:	08/28/2001	Closed:	08/28/2001
Work Com	pleted							
- Robbie Ti	ire Compa	any 082744						
		Hours: 0.00	Comm: 54.00	Labor: 0.00	Parts: 0.0	0	Total	54.00

4/3/2022	
3:02:55 PM	

Work Order: Problem:	149336 P.M SERVICE.	Meter:	1828		In Date:	10/30/2001	Closed:	11/09/200
Work Com	pleted			Parts Issued			Qı	uantity
- Pm Servic	e			Shop Supplies				1.00
- Fleet To G	Glade Tinting For Detailing			L/f Ph400 Frm Ph36	500 Wix 5151	6 Oil Filter		1.00
- Outside S	ervice - Wash & Vac At Glades Tintir	ng		5/30 Engine Oil				7.00
- Shop Sup	plies	-		15/40 Oil				7.00
				15/40 Oil				-7.00
	Hours: 2.60		Comm: 26.40	Labor: 130.00	Parts: 24.	02	Total:	180.42
Nork Order: Problem:	238874 PM SERV AND WASH	Meter:	2952		In Date:	04/19/2002	Closed:	04/25/200
Work Com	pleted			Parts Issued			Qı	uantity
- P.m. Servi	ce			Shop Supplies				1.00
- Fleet Mgr	nt. To Glades Tinting For Detailing.	Р	rick Up When Done.	L/f Ph400 Frm Ph36	500 Wix 5151	6 Oil Filter		1.00
- Detail Car	· Inside & Out.		·	M49-12 Injector C	leaner			1.00
- Shop Sup	plies			15/40 Oil				7.00
	Hours: 2.80		Comm: 30.00	Labor: 140.00	Parts: 15.	83	Total:	185.83
Work Order: Problem:	251394 P.M SERVICE	Meter:	5361		In Date:	11/08/2002	Closed:	11/12/200
Work Com	pleted			Parts Issued			Qı	uantity
- P.m. Servi	ce			Shop Supplies				1.00
- Shop Sup	plies			L/f Ph400 Frm Ph36	500 Wix 5151	6 Oil Filter		1.00
				5w20 Engine Oil				7.00
				M49-12 Injector C	leaner			1.00
	Hours: 2.00		Comm: 0.00	Labor: 100.00	Parts: 22.	88	Total:	122.88

Work Order: 341009 Me Problem: P.M SERVICE,DETAIL CAR	ter: 7282		In Date:	05/22/2003	Closed:	05/28/2003
Work Completed		Parts Issued			Qu	uantity
- Pm Service		Shop Supplies				1.00
- Outside Repair		L/f Af7854 Frm Ca7	7365 Wix 460	51 Air Filter		1.00
- Shop Supplies		L/f Ph400 Frm Ph30	600 Wix 5151	6 Oil Filter		1.00
		5w20 Engine Oil				7.00
		10020 Injector Clea	aner Don't Re	order		1.00
Hours: 2.00	Comm: 44.40	Labor: 100.00	Parts: 28	.81	Total:	173.21
Work Order: 352670 Me Problem: P.M. SERVICE	ter: 9180		In Date:	12/03/2003	Closed:	12/22/2003
Work Completed		Parts Issued			Qı	uantity
- P.m. Service		Shop Supplies				1.00
- Pressure Wash Car		G8861a Fuel Filter	Lbf G6626 W	ix 33957		1.00
- Shop Supplies		L/f Af7854 Frm Ca7	7365 Wix 460	51 Air Filter		1.00
		L/f Ph400 Frm Ph30	600 Wix 5151	6 Oil Filter		1.00
		5w20 Engine Oil				7.00
		10020 Injector Clea	aner Don't Re	order		1.00
		5w20 Engine Oil				-1.00
		31-16 Wiper Blade	s 16" Wiper B	lade		1.00
		31-24 Wiper Blade	es 24" Blade			1.00
		91-22				1.00
Hours: 2.50	Comm: 0.00	Labor: 125.00	Parts: 57	.82	Total:	182.82
Work Order: 434705 Me Problem: CHECK ENGINE LIGHT ON, WARRANT	ter: 9790 Y TO GLADES FORD		In Date:	02/09/2004	Closed:	02/24/2004
Work Completed		Parts Issued			Qu	uantity
- Low Fuel Light On. Ford Installed New Fuel Pump 8 Clear Codes	Sender Unit.	Shop Supplies				1.00
- Transport Vehicle To Glades Ford For Warranaty We	ork					
- Shop Supplies						
Hours: 1.50	Comm: 0.00	Labor: 75.00	Parts: 2.0	0	Total:	77.00

Work Order: Problem:	436264 LOW FUEL LITE ON (2X)REPLACE	Meter: FLEX F			In Date:	02/27/2004	Closed:	03/12/2004
Work Com	pleted			Parts Issued			Qı	uantity
- Dealer Re Message Ss	placed Flex Fuel Module Asper Code m16275	Po460 8	Service	Shop Supplies				1.00
- Pick Up &	2 Deliver Vehicle/operator To Dealer		For Repair					
- Shop Sup	plies							
	Hours: 1.50		Comm: 0.00	Labor: 75.00	Parts: 2.0	0	Total:	77.00
Work Order: Problem:	443357 REPLACE BROKEN ANTENNA	Meter:	10281		In Date:	05/03/2004	Closed:	05/26/2004
Work Com	pleted			Parts Issued			Qu	uantity
- Set Up Fo	r Body Shop Repair To Replace Broke	n Radio	Antenna	Shop Supplies				1.00
- Shop Sup	plies			Power Radio Anter	nna F6dz-1885	50-bb		1.00
	Hours: 0.50		Comm: 54.00	Labor: 25.00	Parts: 168	3.27	Total:	247.27
Work Order: Problem:	443358 002 WASH TICKETS ISSUED OUT	Meter: 05/03/0	-		In Date:	05/03/2004	Closed:	05/03/2004
Work Com	pleted							
- 002 Wash	Tickets Issued Out 05/03/04							
	Hours: 0.00		Comm: 48.00	Labor: 0.00	Parts: 0.0	0	Total:	48.00
Nork Order: Problem:	447868 P.M. SERVICE	Meter:	10827		In Date:	06/15/2004	Closed:	06/25/2004
Work Com	pleted			Parts Issued			Qu	uantity
- P.m. Servi	се			Shop Supplies				1.00
- Performar	nce Test			L/f Ph400 Frm Ph3	600 Wix 5151	6 Oil Filter		1.00
- Shop Sup	plies			5w20 Engine Oil				6.00
				10020 Injector Cle	aner Don't Ree	order		1.00
	Hours: 2.50		Comm: 0.00	Labor: 125.00	Parts: 24.	11	Total:	149.11

Palm Beach County Fleet Management Asset Maintenance History 10133086 2001 FORD TAURUS Car, Intermediate, 4 Door, Wagon

Work Order: 464952 Meter: 11717 12/17/2004 Closed: 12/28/2004 In Date: Problem: P.M. SERVICE CK.A/C Parts Issued **Work Completed** Quantity Shop Supplies 1.00 - P.m. Service Ca7365 Air Filter Wix 46051 1.00 - Check A/c & Heater Systems. All Functions Normal. 35 Degrees To 177 Degrees 1516 Oil Filterfrm Ph3600 Wix 51516 1.00 - Reattach 3 Exhaust System Hangers G8861a Fuel Filter Lbf G6626 Wix 33957 1.00 - Shop Supplies 5w20 Engine Oil 5.00 10020 Injector Cleaner Don't Reorder 1.00 31-16 Wiper Blades 16" Wiper Blade 1.00 1.00 31-22 Wiper Blades 22" Wiper Blade 1.00 31-24 Wiper Blades 24" Blade Hours: 3.50 Comm: 0.00 Labor: 175.00 Total: 254.66 Parts: 79.66 Work Order: 533606 Meter: 11785 In Date: 01/18/2005 Closed: 01/28/2005 Problem: HOOD & DOOR SCRATCHED Work Completed - Set Up For Body Shop Repair Parts: 0.00 Hours: 0.50 Comm: 473.40 Labor: 25.00 Total: 498.40 Work Order: 548402 Meter: 13003 06/22/2005 **Closed:** 06/29/2005 In Date: Problem: ----ALIGNMENT--GLADES FORD Parts Issued Quantity Work Completed Shop Supplies 1.00 - P.m. Service Ca7365 Air Filter Wix 46051 1.00 - Set Up For Alignment 1516 Oil Filterfrm Ph3600 Wix 51516 1.00 - Shop Supplies 5w20 Engine Oil 5.00 10020 Injector Cleaner Don't Reorder 1.00 1.00 31-16 Wiper Blades 16" Wiper Blade 31-22 Wiper Blades 22" Wiper Blade 1.00 31-24 Wiper Blades 24" Blade 1.00 Hours: 2.50 Comm: 71.94 Labor: 125.00 Parts: 41.36 Total: 238.30

Work Order: Problem:	555620 001 WASH TICKET	ISSUED O	Meter: UT 09/22/05	0		In Date:	09/22/2005	Closed:	09/23/2005
Work Com	npleted								
- 001 Was	sh Ticket Issued Out (9/22/05							
	Hours: 0.00			Comm: 24.00	Labor: 0.00	Parts: 0.0	0	Total:	24.00
Work Order: Problem:	632873 P.M. SERVICE CM	TIRES	Meter:	14580		In Date:	01/17/2006	Closed:	01/24/2006
Work Com	npleted				Parts Issued			Qı	antity
- P.m. Serv	vice				Shop Supplies				1.00
- Replace	4 Tires				1516 Oil Filterfrm F	243600 Wix	51516		1.00
- Balance	4 Tires				5w20 Engine Oil				5.00
- Shop Su	pplies				10020 Injector Clea	ner Don't Re	order		1.00
					Tires P215/60r16				4.00
	Hours: 4.50	1		Comm: 0.00	Labor: 225.00	Parts: 308	3.41	Total:	533.41
Work Order: Problem:	636228 001 WASH TICKET	ISSUED O	Meter: UT 03/23/06	0		In Date:	03/23/2006	Closed:	04/03/2006
Work Con	npleted								
- 001 Was	h Ticket Issued Out (3/23/06							
	Hours: 0.00			Comm: 14.40	Labor: 0.00	Parts: 0.0	0	Total:	14.40
Work Order: Problem:	637555 4 TIRES VANDELIZ	ED P2 [,]	Meter: 15/60R16	15509		In Date:	04/17/2006	Closed:	04/24/2006
Work Com	npleted				Parts Issued			Qı	antity
- Installed	4 Tires				Shop Supplies				1.00
- Set Up F	or Replacement				P215/60r16 Regatta	a li			4.00
- Shop Su									
	Hours: 1.00			Comm: 0.00	Labor: 50.00	Parts: 34	- 00	T . (.)	395.02

Work Order: Problem:	638481 TIRESOLES OF BROWARD	Meter: INC TOW FRO		IBRA	In Date:	04/17/2006	Closed:	05/02/2006
Work Com	npleted							
- Tiresoles	Of Broward Inc Tow From Belle	eglade Library -	Tow To					
	Hours: 0.00		Comm: 216.00	Labor: 0.00	Parts: 0.0	0	Total:	216.00
Work Order: Problem:	646000 P.M. SERVICE	Meter:	17229		In Date:	09/21/2006	Closed:	09/22/2006
Work Com	npleted			Parts Issued			Qu	uantity
- Pm Servi	се			Shop Supplies				1.00
- Shop Sup	pplies			Ca7365 Air Filter V	Wix 46051			1.00
				1516 Oil Filterfrm	Ph3600 Wix 5	1516		1.00
				G8861a Fuel Filter	Lbf G6626 Wiz	x 33957		1.00
				5w20 Engine Oil				5.00
				10020 Injector Cle	aner Don't Red	order		1.00
				31-16 Wiper Blade	es 16" Wiper B	lade		1.00
				31-22 Wiper Blade	es 22" Wiper B	lade		1.00
				31-24 Wiper Blad	les 24" Blade			1.00
	Hours: 2.00		Comm: 0.00	Labor: 100.00	Parts: 58.	69	Total:	158.69
Nork Order: Problem:	650124 BRAKESCK TIRES	Meter:	17810		In Date:	12/19/2006	Closed:	12/27/2006
Work Com	npleted			Parts Issued			Qı	uantity
- Inspect A	All Brakes; Found Ok			Shop Supplies				1.00
•	I Tires For Punctures Or Damag	e; None Found;	Fill W/nitrogen					
- Shop Sup	pplies		5					
	Hours: 2.00		Comm: 0.00	Labor: 110.00	Parts: 2.0	0	Total:	112.00
Work Order: Problem:	732164 L.R. TIRE FLAT	Meter:	17810		In Date:	01/02/2007	Closed:	01/18/2007
Work Com	pleted							
- Repair L/	/r Flat							
	Hours: 0.50		Comm: 0.00	Labor: 27.50	Parts: 0.0	0	Total:	27.50

Work Order:	732971	Meter:	0		In Date:	12/19/2006	Closed:	01/18/2007
	DONAL MOSS CORPORATIO		-	BRAR	in Dato.	12,10,2000	0.0000	01/10/2001
Work Com	npleted							
- Donal M	oss Corporation Tow From Belle	Glade Library	- Tow To Pa Fleet					
	Hours: 0.00	-	Comm: 90.00	Labor: 0.00	Parts: 0.0	0	Total:	90.00
Nork Order:	738121	Meter:	0		In Date:	04/10/2007	Closed:	05/03/2007
Problem:	DONAL MOSS CORPORATIO	ON TOW FROM	1 BELLE GLADE LI	BRAR				
Work Com	npleted							
- Donal M	oss Corporation Tow From Belle	Glade Library	- Tow To Pa Fleet					
	Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	0	Total:	90.00
Work Order:		Meter:			In Date:	05/16/2007	Closed:	06/28/2007
Problem:	DAMAGE TO DOOR & BODY	**VANDALISM	***					
Work Com	npleted			Parts Issued			Qı	antity
- Set Up B	ody Repairs @ Cavinee's			Shop Supplies				1.00
- Deliver 8	१ Pick Up At Cavinee's							
- Shop Su	pplies							
	Hours: 1.50		Comm: 1,227.82	Labor: 82.50	Parts: 2.0	0	Total:	1,312.32
Nork Order:		Meter:	19179		In Date:	05/16/2007	Closed:	05/25/2007
Problem:	P.M. SERVICE TOW	'ED IN						
Work Com	npleted			Parts Issued			Qı	antity
- Pm Servi	ice			Shop Supplies				1.00
- Shop Su	pplies			1516 Oil Filterfrm	Ph3600 Wix 5	1516		1.00
				5w20 Engine Oil				5.00
				10020 Injector Clea	aner Don't Ree	order		1.00
	Hours: 2.00		Comm: 0.00	Labor: 110.00	Parts: 30.	55	Total:	140.55
			•		In Date:	05/16/2007	Closed	05/31/2007
	739308 DONAL MOSS CORPORATIO	Meter: N TOW FROM		BRAR	in Date.	03/10/2007	oloscu.	00/01/2001
	DONAL MOSS CORPORATIO			BRAR	in Date.	00/10/2007	oloscu.	00/01/2001
Work Com	DONAL MOSS CORPORATIO	ON TOW FROM	1 BELLE GLADE LI	BRAR	in Date.	00/10/2007	oloscu.	00/01/200

10133086

Nork Order: 747977 Problem: P.M SERVICE***A\C HOT***	Meter: 20594 WASH		In Date:	11/30/2007	Closed:	12/07/2007
Work Completed		Parts Issued			Qı	antity
- P/m Service		Shop Supplies				1.00
- Trans P/m Service With Filter		Trans/filter Tf303				1.00
- Check For Leaks Reclaim And Recharge No	Problems Found	1516 Oil Filterfrm	n Ph3600 Wix 5	51516		1.00
- Wash Vehicle		5w20 Engine Oil				5.00
- Shop Supplies		10020 Injector Cle	eaner Don't Re	order		1.00
		Syn/atf Trans Fluid	d Synthetic			7.00
		R134a Refrigerant	t			1.00
		31-20 Wiper Blad	es 20" Blade			1.00
		31-24 Wiper Blac	des 24" Blade			1.00
Hours: 5.50	Comm: 0.00	Labor: 330.00	Parts: 14	5.37	Total:	475.37
	Meter: 0 TOW FROM SERVICE (CALL 375 S	In Date:	01/02/2008	Closed:	01/02/200
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service	Call 375 Sw 2nd Ave - To	w To				
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00	TOW FROM SERVICE (w To	In Date: Parts: 0.0 In Date:		Total:	90.00
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583	Call 375 Sw 2nd Ave - To Comm: 90.0	w To	Parts: 0.0	0	Total: Closed:	90.00
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE	Call 375 Sw 2nd Ave - To Comm: 90.0	w To 10 Labor: 0.00	Parts: 0.0	0	Total: Closed:	90.00 07/21/2008
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE Work Completed	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	w To 10 Labor: 0.00 Parts Issued	Parts: 0.0	0	Total: Closed:	90.00 07/21/2008
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE Work Completed - P/m Service And Replace Cabin Air Filter	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	w To Do Labor: 0.00 Parts Issued Shop Supplies	Parts: 0.0 In Date:	0 07/17/2008	Total: Closed:	90.00 07/21/2008 Hantity 1.00
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE Work Completed - P/m Service And Replace Cabin Air Filter - Load Test Battery Two Cells Bad Replace Ba	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	Parts Issued Shop Supplies Cabin Filter	Parts: 0.0 In Date:	0 07/17/2008	Total: Closed:	90.00 07/21/2008 nantity 1.00 1.00
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE Work Completed - P/m Service And Replace Cabin Air Filter - Load Test Battery Two Cells Bad Replace Ba	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	W To D Labor: 0.00 Parts Issued Shop Supplies Cabin Filter 1516 Oil Filterfrm	Parts: 0.0 In Date:	0 07/17/2008	Total: Closed:	90.00 07/21/2008 nantity 1.00 1.00 1.00
Vork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Vork Order: 841583 Problem: P.M. SERVICE Work Completed - P/m Service And Replace Cabin Air Filter - Load Test Battery Two Cells Bad Replace Ba	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	Parts Issued Shop Supplies Cabin Filter 1516 Oil Filterfrm 5w20 Engine Oil	Parts: 0.0 In Date: n Ph3600 Wix 5 es 20" Blade	0 07/17/2008	Total: Closed:	90.00 07/21/2008 aantity 1.00 1.00 1.00 5.00
Nork Order: 832185 Problem: DONAL MOSS CORPORATION Work Completed - Donal Moss Corporation Tow From Service Hours: 0.00 Nork Order: 841583 Problem: P.M. SERVICE Work Completed - P/m Service And Replace Cabin Air Filter - Load Test Battery Two Cells Bad Replace Ba	TOW FROM SERVICE (Call 375 Sw 2nd Ave - To Comm: 90.0 Meter: 22608	Parts Issued Shop Supplies Cabin Filter 1516 Oil Filterfrm 5w20 Engine Oil 31-20 Wiper Blade	Parts: 0.0 In Date: n Ph3600 Wix 5 es 20" Blade	0 07/17/2008	Total: Closed:	90.00 07/21/2003 antity 1.00 1.00 5.00 1.00

Nork Order: 933206 Problem: P.M. SERVICE	Meter:	24086		In Date:	01/27/2009	Closed:	01/28/2009
Work Completed			Parts Issued			Qu	antity
- P/m Service			Shop Supplies				1.00
- Shop Supplies			1516 Oil Filterfrm I	Ph3600 Wix 5	51516		1.00
			G8861a Fuel Filter I	Lbf G6626 Wi	x 33957		1.00
			5w20 Engine Oil				5.00
			31-20 Wiper Blades	s 20" Blade			1.00
			31-24 Wiper Blade	s 24" Blade			1.00
			31-16 Wiper Blades	s 16" Wiper B	lade		1.00
Hours: 2.00		Comm: 0.00	Labor: 120.00	Parts: 56.	83	Total:	176.83
Work Order: 941542	Meter:	25495		In Date:	08/03/2009	Closea:	08/04/2009
Problem: P.M. service wash vehicle							
Problem: P.M. service wash vehicle Work Completed			Parts Issued			Qu	antity
			Parts Issued Shop Supplies			Qu	iantity 1.00
Work Completed				Ph3600 Wix 5	1516	Qu	-
Work Completed - p/m service			Shop Supplies			Qu	1.00
Work Completed - p/m service - wash vehicle			Shop Supplies 1516 Oil Filterfrm I			Qu	1.00 1.00
Work Completed - p/m service - wash vehicle - performance test			Shop Supplies 1516 Oil Filterfrm F Ca8997 Air Filter Lb	of Af1683 Wix		Qu	1.00 1.00 1.00
Work Completed - p/m service - wash vehicle - performance test			Shop Supplies 1516 Oil Filterfrm I Ca8997 Air Filter Lb 5w20 Engine Oil	of Af1683 Wix s 20" Blade		Qu	1.00 1.00 1.00 5.00
Work Completed - p/m service - wash vehicle - performance test		Comm: 0.00	Shop Supplies 1516 Oil Filterfrm F Ca8997 Air Filter Lb 5w20 Engine Oil 31-20 Wiper Blades	of Af1683 Wix s 20" Blade	\$ 52385		1.00 1.00 1.00 5.00 1.00
Work Completed - p/m service - wash vehicle - performance test - Shop Supplies	Meter:		Shop Supplies 1516 Oil Filterfrm F Ca8997 Air Filter Lb 5w20 Engine Oil 31-20 Wiper Blades 31-24 Wiper Blades	of Af1683 Wix s 20" Blade es 24" Blade	\$ 52385	Total:	1.00 1.00 1.00 5.00 1.00 1.00
Work Completed - p/m service - wash vehicle - performance test - Shop Supplies Hours: 3.00 Work Order: 944631	Meter:		Shop Supplies 1516 Oil Filterfrm F Ca8997 Air Filter Lb 5w20 Engine Oil 31-20 Wiper Blades 31-24 Wiper Blades	of Af1683 Wix s 20" Blade es 24" Blade Parts: 57 .	5238506	Total:	1.00 1.00 5.00 1.00 1.00 237.06

Work Order: Problem:	944879 Towedin from Pahokee, custom	Meter:	26224		In Date:	10/21/2009	Closed:	10/21/2009
Work Com				Parts Issued			Οι	uantity
	program two new keys.			164-r0475 Ign Key	2010-earlier (′don't		2.00
- Shop Sup	5			Reorder)				2.00
- Shoh Shh	phes			Shop Supplies				1.00
	Hours: 1.50		Comm: 0.00	Labor: 90.00	Parts: 44.	90	Total:	134.90
Work Order: Problem:	1001486 PM SERVICE	Meter:	27162		In Date:	02/09/2010	Closed:	02/10/2010
Work Com	pleted			Parts Issued			Qu	uantity
- Pm Servio	ce			Shop Supplies				1.00
- Test Run				1516 Oil Filterfrm	Ph3600 Wix 5	1516		1.00
- Shop Sup	plies			G8861a Fuel Filter	Lbf G6626 Wi	x 33957		1.00
				5w20 Engine Oil				5.00
				31-20 Wiper Blade	es 20" Blade			1.00
				31-24 Wiper Blad	es 24" Blade			1.00
	Hours: 2.50		Comm: 0.00	Labor: 150.00	Parts: 64.	53	Total:	214.53
Work Order: Problem:	1003360 29 - Wash ticket(s) issued	Meter:	27316		In Date:	04/01/2010	Closed:	04/01/2010
Work Com	pleted							
- 29 - Wasl	h ticket(s) issued							
	Hours: 0.00		Comm: 241.86	Labor: 0.00	Parts: 0.0	0	Total:	241.86
Work Order: Problem:	1005030 CAR WON'T START	Meter:	27704		In Date:	05/13/2010	Closed:	05/20/2010
Work Com	pleted			Parts Issued			Qı	uantity
- road call	to belle glade library .			Shop Supplies				1.00
- checked l	battery & charging system all no	rmal no prob	lem .					
- Shop Sup	plies							
	Hours: 2.00		Comm: 0.00	Labor: 120.00	Parts: 2.0	0	Total:	122.00

Work Order: 1009662 Problem: PM SERVICE	Meter:	28653		In Date:	09/02/2010	Closed:	09/13/2010
Work Completed			Parts Issued			Qu	uantity
- pm service			Shop Supplies				1.00
- test run .			1516 Oil Filterfrm	Ph3600 Wix 5	51516		1.00
- Shop Supplies			5w20 Engine Oil				5.00
			31-20 Wiper Blade	s 20" Blade			1.00
			31-24 Wiper Blade	es 24" Blade			1.00
Hours: 2.50		Comm: 0.00	Labor: 150.00	Parts: 40.	00	Total:	190.00
Work Order: 1101707 Problem: will not start .	Meter:	29808		In Date:	02/14/2011	Closed:	03/03/201
Work Completed			Parts Issued			Q	uantity
- Check Charging System / Ok			Shop Supplies				1.00
- Shop Supplies							
Hours: 2.00		Comm: 0.00	Labor: 120.00	Parts: 2.0	0	Total:	122.00
Work Order: 1101727 Problem: No Start	Meter:	29669		In Date:	02/14/2011	Closed:	02/14/201
Work Completed							
- From: 530 main street bellglade	To: Pahokee Shop Fl	eet Management					
Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	0	Total:	90.00
Work Order: 1103468 Problem: pm service	Meter:	30065		In Date:	03/31/2011	Closed:	04/05/201
Work Completed			Parts Issued			Qu	uantity
- pm service			Shop Supplies				1.00
- test drive			1516 Oil Filterfrm	Ph3600 Wix 5	51516		1.00
- Shop Supplies			5w20 Engine Oil				5.00
			31-24 Wiper Blade	es 24" Blade			1.00
			31-20 Wiper Blade	s 20" Blade			1.00
Hours: 2.50		Comm: 0.00	Labor: 150.00	Parts: 39.	76	Total:	189.76

Work Order: Problem:	1108148 Dead Battery	Meter:	30660		In Date:	08/03/2011	Closed:	08/11/2011	
Work Com	pleted			Parts Issued			Qı	antity	
- Jumped s	started, charge battery, checke	ed charging syste	em	Shop Supplies				1.00	
- Shop Sup	oplies								
	Hours: 1.50		Comm: 0.00	Labor: 90.00	Parts: 2.0	0	Total:	92.00	
Work Order: Problem:	1108156 disable asst#	Meter:	30660		In Date:	08/04/2011	Closed:	08/04/2011	
Work Com	pleted								
- From: lib	rary / belle glade To: fleet /	pahokee				-			
	Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0			90.00	
Work Order: Problem:	1111264 PM Service	Meter:	31625		In Date:	10/24/2011	Closed:	11/07/2011	
Work Com	pleted			Parts Issued			Qı	antity	
- pm servio	ce			Shop Supplies				1.00	
- rotate& l	balance tires			1516 Oil Filterfrm Pl	h3600 Wix 5	1516	1.00		
- Shop Sup	oplies			Ca8997 Air Filter Lbf	Af1683 Wix	52385	1.00		
				G8861a Fuel Filter Lb	of G6626 Wi	x 33957		1.00	
				5w20 Engine Oil				5.00	
	Hours: 3.00		Comm: 0.00	Labor: 180.00	Parts: 45.	78	Total:	225.78	
Work Order: Problem:	1112073 Needs tires	Meter:	31707		In Date:	11/10/2011	Closed:	11/29/2011	
Work Com	pleted			Parts Issued			Qu	antity	
- replace ti	ires & balance			Shop Supplies				1.00	
				Tires / P215/60/r16				4.00	
- Shop Sup	oplies								
- Shop Sup	oplies			Tire Fee				4.00	

Work Order: 1204645 Problem: PM Service	Meter:	33048		In Date:	05/16/2012	Closed:	06/01/2012
Work Completed			Parts Issued			Qı	uantity
- Pm Service			Shop Supplies				1.00
- Replaced Serpentine Belt			Belt / 6k854				1.00
- Throttle Body Service			1516 Oil Filterfrm Ph	13600 Wix 5	1516		1.00
- Shop Supplies			091343 Carb Cleane	r			1.00
			5w20 Engine Oil				5.00
Hours: 4.00		Comm: 0.00	Labor: 240.00	Parts: 69.	49	Total:	309.49
Work Order: 1300077 Problem: Pm service	Meter:	34204		In Date:	01/02/2013	Closed:	01/09/2013
Work Completed			Parts Issued			Qı	uantity
- Pm service			Napa Quart 5w20				5.00
- Rotate and balance tires			Ph3600 Oil Filter Lbf				1.00
- Test drive			31-24 Wiper Blades	2			1.00
- Shop Supplies			31-20 Wiper Blades 2	20			1.00
			Shop Supplies				1.00
Hours: 3.50		Comm: 0.00	Labor: 210.00	Parts: 38.	41	Total:	248.41
Work Order: 1302276 Problem: Won't start	Meter:	34490		In Date:	03/06/2013	Closed:	03/06/2013
Work Completed							
- Tow From: Belle Glade Library To: Pa							
Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	0	Total:	90.00

Nork Order: 1307388 Problem: Pm service.	Meter: 35461		In Date: 07/24/2013	3 Closed:	08/05/2013
Work Completed		Parts Issued		Qu	antity
- Pm service.		31-16 Wiper Blade	es 16		1.00
- Rotate and balance tires.		Napagold Oil Filte	r		1.00
- Test battery, low charge. Charge battery and re	test. Battery ok.	Napa Quart 5w20			5.00
- Test drive	,	31-24 Wiper Blade	es 2		1.00
- Shop Supplies		31-20 Wiper Blade	es 20		1.00
		Washer Fluid Conc	centr		1.00
		Shop Supplies			1.00
Hours: 4.00	Comm: 0.0	0 Labor: 240.00	Parts: 42.46	Total:	282.46
Work Order: 1309578 Problem: Wont start	Meter: 35551		In Date: 09/23/2013	3 Closed:	10/02/2013
Work Completed		Parts Issued		Qu	antity
- Fm to County Library Belle Glade.		58 Battery			1.00
- Diagnose no start. Battery missing.		Shop Supplies			1.00
- Travel time to pick up battery from Original Eq					
- Install new battery. Check charging system.					
- Shop Supplies					
Hours: 2.50	Comm: 0.0	0 Labor: 150.00	Parts: 89.53	Total:	239.53
Work Order: 1310498 Problem: Battery stolen again	Meter: 35568		In Date: 10/18/2013	3 Closed:	10/18/2013
Work Completed					
Work Completed - Tow From: Belle Glade library To: Pa shop					

4/3/2022	
3:02:55 PM	

Work Order: 1310531 Problem: Battery stolen.	Meter:	35595		In Date:	10/21/2013	Closed:	10/28/2013
Work Completed			Parts Issued			Qı	antity
- Replace battery.			Battery Group58 Delc	0			1.00
- Replace damaged battery cables.			Battery Cable - Positiv	/e			1.00
- Shop Supplies			Battery Cable - Negat	ive			1.00
			Shop Supplies				1.00
Hours: 1.50		Comm: 0.00	Labor: 90.00	Parts: 202	2.07	Total:	292.07
Work Order: 1311314 Problem: Check engine light.	Meter:	35595		In Date:	11/07/2013	Closed:	11/12/2013
Work Completed			Parts Issued			Qı	antity
- Check dtc's and clear. Repair gross evap. leak.			Shop Supplies				1.00
- Test drive.							
- Wash vehicle.							
- Shop Supplies							
Hours: 3.50		Comm: 0.00	Labor: 210.00	Parts: 2.0	0	Total:	212.00
Work Order: 1401558 Problem: Pm service	Meter:	35914		In Date:	02/18/2014	Closed:	02/26/2014
Work Completed			Parts Issued			Qı	antity
- Pm service.			Napagold Fuel Filter				1.00
- Rotate and balance tires.			Pwr Steering Fl-quart				2.00
- Power steering service.			Napa Quart 5w20				5.00
- Test drive.			Napagold Oil Filter				1.00
- Shop Supplies			31-24 Wiper Blades 2	2			1.00
			Wiper Blade				1.00
			Wiper Blade				1.00
			Shop Supplies				1.00
Hours: 5.00		Comm: 0.00	Labor: 300.00	Parts: 56.	80	Total [.]	356.80

4/3/2022 3:02:55 PN				ement Asset Mainten Intermediate, 4 Door				
Work Order: Problem:	1406765 Won't start.	Meter:	36736		In Date:	07/09/2014	Closed:	07/10/2014
Work Com	pleted			Parts Issued			Qı	uantity
- Fm to Bel	le Glade library.			Shop Supplies				1.00
-	no start. Pats active. Reprogram	key to correc	t.					
- Shop Sup	plies Hours: 3.00		Comm: 0.00	Labor: 180.00	Parts: 2.0	0	Total:	182.00
Work Order: Problem:	1407003 Won't start.	Meter:	36736		In Date:	07/10/2014	Closed:	07/16/2014
Work Com	pleted							
- Tow From	n: Belle Glade library. To: Pa shop Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	0	Total:	90.00
	1408895 Broken window, battery stolen.	Meter:	36938		In Date:	09/03/2014	Closed:	09/03/2014
Work Com	pleted							
- Tow From	n: Belle Glade library To: Pa shop		Comm: 00.00		Dorto: 0.0	0	Tatal	00.00
	Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	U	l otal:	90.00

Meter: 36962 Work Order: 1409027 09/08/2014 Closed: 09/18/2014 In Date: Problem: Pm service.Ds window broken. Parts Issued Quantity **Work Completed** Napagold Fuel Filter 1.00 - Pm service. 1.00 Glass - Replace stolen battery. 5w20 Oil Bulk 5.00 - Replace broken ds door glass. Napagold Oil Filter 1.00 - Charging light on. Check alternator output. Alternator not charging. Replace alternator. 31-24 Wiper Blades 2 1.00 - Clean broken glass from interior. Wiper Blade 1.00 - Rotate and balance tires. Wiper Blade 1.00 - Test drive. 1.00 Battery - Shop Supplies 1.00 Battery Reman Alternator 1.00 Reman Alternator 1.00 Shop Supplies 1.00 Shop Supplies 1.00 Hours: 10.00 Comm: 0.00 Labor: 600.00 Parts: 784.57 Total: 1,384.57 Work Order: 1504295 Meter: 38217 In Date: 04/27/2015 **Closed:** 05/06/2015 Problem: Pm service. **Work Completed** Parts Issued Quantity 5w20 Oil Bulk 5.00 - Pm service. Napagold Oil Filter 1.00 - Enging surging. Chrck dtc's none found. Test drove and surging stopped. 31-24 Wiper Blades 2 1.00 - Rotate and balance tires. Wiper Blade 1.00 - Replace shorted bulb in Lf marker light. Wiper Blade 1.00 - Test drive. Washer Fluid Concentr 1.00 - Shop Supplies Shop Supplies 1.00 Hours: 5.00 Comm: 0.00 Labor: 300.00 Parts: 34.43 Total: 334.43

Work Order: 1506659	Meter:	38495		In Date:	07/02/2015	Closed:	07/14/201
Problem: Add locking gas cap.							
Work Completed			Parts Issued			Qı	uantity
- Replace gas cap with locking style cap.			Gas Cap - Locking				1.00
Hours: 0.50		Comm: 0.00	Labor: 30.00	Parts: 18.	47	Total:	48.47
Work Order: 1511685 Problem: Pm service.	Meter:	38939		In Date:	11/16/2015	Closed:	11/23/2015
Work Completed			Parts Issued			Qı	uantity
- Pm service.			5w20 Oil Bulk				5.00
- Rotate and balance tires.			Napagold Oil Filter				1.00
- Replace worn rotors and pads. Front and	back. Flush an	d bleed brake lines.	Napagold Air Filter				1.00
- Replace worn front lower ball joints.			Wiper Blade				1.00
- Test drive 2x's.			Wiper Blade				1.00
- Shop Supplies			Wiper Blade				1.00
			Brake Rotor				2.00
			Disc Brake Pads				1.00
			Brake Rotor				2.00
			Disc Brake Pads				1.00
			Lower Ball Joint				2.00
			Shop Supplies				1.00
Hours: 10.00		Comm: 0.00	Labor: 600.00	Parts: 42	1.04	Total:	1,021.04

Vork Order: 1607162 Meter: 403 Problem: Pm service.	306		In Date:	07/14/2016	Closed:	08/02/20 ⁻
Work Completed	F	Parts Issued			Q	uantity
- Pm service.	5	5w20 Oil Bulk				5.00
- Rotate and balance tires.	٦	Napagold Oil Filter				1.00
- A/c blowing warm. A/c compressor worn. Replaced compre	essor,orifice	Napagold Fuel Filter				1.00
tube, dryer. Evacuate and refill a/c system. Replaced idler pull	–	Wiper Blades 24"				1.00
belt.	2	20" Wiper Blade				1.00
- Test drive 2x's.	N	Washer Fluid Concent	r			1.00
- Shop Supplies	F	Pahokee Shop Freon				2.00
		dler Pulley				1.00
	٦	New Compressor				1.00
	ŀ	Hose Assembly				1.00
	C	Orifice Tube				1.00
	1	/-ribbed Belt				1.00
	S	Shop Supplies				1.00
Hours: 6.50 Co		_abor: 390.00	Parts: 358	3.76	Total:	748.76

Vork Order: 1702 Problem: Pm s		Meter:	41072		In Date:	02/27/2017	Closed:	03/06/2017
Work Complete	d			Parts Issued			Qı	uantity
- Pm service.				Washer Fluid Concen	ıtr			1.00
- Check engine	light on. Ckeck and o	lear dtc's. P0301 pre	sent. Replace	Regulator		1.00		
plugs,wires and	coil.			5w20 Oil Bulk				5.00
- D/s rear windo	w not working. Rep	ace window regulato	or motor.	Napagold Oil Filter				1.00
- Repair windsh	eild washers and hos	e.		B Fluid Dot 3-32oz				1.00
- Rotate and ba	lance tires.			Wiper Blades 24"				1.00
- Test drive.				20" Wiper Blade				1.00
- Shop Supplies				Motir Asy				1.00
				Espak Plug Wire Set				1.00
				Spark Plug				6.00
				coil				1.00
				Shop Supplies				1.00
	Hours: 10.00		Comm: 0.00	Labor: 600.00	Parts: 412	2.88	Total:	1,012.88
Vork Order: 1703 Problem: Coo		Meter:	41126		In Date:	04/03/2017	Closed:	04/05/2017
Work Complete	d			Parts Issued			Qı	uantity
- Pressure test o	ooling system. No le	aks found. Radiator	cap was loose when	1gal Rtu Antifreeze				1.00
vehicle brought in. Flush and refill cooling system.				Shop Supplies				1.00

Comm: 0.00

Labor: 150.00

Parts: 10.97

Total: 160.97

Palm Beach County Fleet Management Asset Maintenance History

4/3/2022

Hours: 2.50

Nork Order: Problem:	1709273 Pm service.	Meter: 41520		In Date:	09/25/2017	Closed:	10/03/2017
Work Com	pleted		Parts Issued			Qu	uantity
- Pm servi	ce.		5w20 Oil Bulk				1.00
- Leaking	coolant. Coolant overflow tank l	eaking. Replace tank.	Napagold Oil Filter				1.00
- Flush cod	oling system.		Tank Assy				1.00
- Rotate a	nd balance tires.		1gal Rtu Antifreeze				3.00
- Test driv	e.		Shop Supplies				1.00
- Shop Su	oplies						
	Hours: 6.00	Comm: 0.00	Labor: 360.00	Parts: 108	3.47	Total:	468.47
Work Order: Problem:	1805801 P.M. service and towed in for r	Meter: 42228 no start.		In Date:	06/06/2018	Closed:	06/14/2018
Work Com	pleted		Parts Issued			Qı	uantity
- P.m. Serv	vice.		Napagold Oil Filter				1.00
- Resurfac	e front brake rotors,replace pad	s.service and lube calipers.flush	5w20 Engine Oil				5.00
	brake system.		Wiper				1.00
- Test batt	ery and charging system.replace	e bad battery.	20" Wiper Blade				1.00
- Rotate a	nd balance tires.		Wiper Blades 24"				1.00
- Shop Su	oplies		Battery				1.00
			Napagold Fuel Filter				1.00
			Pad				1.00
			Shop Supplies				1.00
	Hours: 7.00	Comm: 0.00	Labor: 420.00	Parts: 204	4.65	Total:	624.65
Work Order: Problem:	1805805 No start/PM	Meter: 42175		In Date:	06/06/2018	Closed:	06/06/2018
Work Com	pleted						
- Tow Fror	n: 3650 Summit Blvd-west side				_		
	Hours: 0.00	Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00

Palm Beach County Fleet Management Asset Maintenance History 10133086 2001 FORD TAURUS Car, Intermediate, 4 Door, Wagon

Work Order: 1812515 **Meter:** 43092 12/10/2018 Closed: 12/27/2018 In Date: Problem: P.M. service . **Work Completed** Parts Issued Quantity Napagold Oil Filter 1.00 - P.m. service. Napa Quart 5w20 5.00 - Inspect and pressure test cooling system . Replace heater hoses and water pump bypass hose . Replace coolant surge tank . Replace drive belt and 20" Wiper Blade 1.00 flush and refill cooling system . Wiper Blades 24" 1.00 - Rotate and high speed balance all four tires. Nitrofill all. 1.00 Wiper - Shop Supplies Washer Fluid Concentr 1.00 Silicone Spray 10oz 1.00 Hose Clamp 5.00 1.00 Hose Tank Assy 1.00 Peak Global Antifrz 2.00 Tube Asy 1.00 Hose Ove 1.00 v belt 1.00 Shop Supplies 1.00 Hours: 6.50 Labor: 435.50 Parts: 421.28 Total: 856.78 Comm: 0.00

Work Order: Problem:	1906909 P.M. service.	Meter:	43958		In Date:	07/02/2019	Closed:	07/25/2019
Work Com	pleted			Parts Issued			Qı	uantity
- P.m. serv	ice.			5w20 Engine Oil				5.00
- Replace	left rear liftgate glass hin	ige . Test and replace n	nirror switch .	Napagold Oil Filter				1.00
	nd balance all four tires .			Wiper				1.00
- Shop Su	oplies			Washer Fluid Conce	entr			1.00
				Wiper Blades 24"				1.00
				20" Wiper Blade				1.00
				Gate Hinge				1.00
				Mirror Switch				1.00
				Shop Supplies				1.00
	Hours: 4.00		Comm: 0.00	Labor: 268.00	Parts: 194	4.03	Total:	462.03
Nork Order: Problem:	1911588 Towed in for no start.	Meter:	45210		In Date:	11/07/2019	Closed:	11/18/2019
Work Com	pleted			Parts Issued			Qı	uantity
- Charge b	attery fully . Test battery	and charging system	. R&r defective	Battery				1.00
battery .	, , ,	3 3 7		Shop Supplies				1.00
- Shop Suj	oplies							
	Hours: 1.00		Comm: 0.00	Labor: 73.00	Parts: 139	9.90	Total:	212.90
Work Order: Problem:		Meter:	45129		In Date:	11/07/2019	Closed:	11/07/2019
	nleted							
Work Com	ipicica							
	n: summit library							

Work Order: 1912090 Meter: 45235 11/21/2019 **Closed:** 11/27/2019 In Date: Problem: Check engine light, Occasionally sputters. Parts Issued Quantity **Work Completed** Gasket 1.00 - Diagnose check engine light.p0507 & P0505.perform pin point test.replace defective lac.clean and service throttle body.clear codes and test drive. Throttle Body Cleaner 1.00 - Shop Supplies Valve Asy 1.00 Shop Supplies 1.00 Comm: 0.00 Hours: 3.00 Labor: 219.00 Parts: 112.11 Total: 331.11 Work Order: 2000457 Meter: 45590 In Date: 01/14/2020 Closed: 01/30/2020 Problem: PM Service, Detail. **Work Completed** Parts Issued Quantity Napagold Oil Filter 1.00 - P.m. service. 5w20 Engine Oil 6.00 - Computer diagnose misfire .perform tune up . Replace all six spark plugs and wire set . Retest . Replace leaking Pcv valve . 20" Wiper Blade 1.00 - Perform complete air intake decarb and cleaning . Flush injectors .clean Wiper 1.00 throttle body . Wiper Blades 24" 1.00 - Recondition both front headlight lens. Napagold Air Filter 1.00 - Rotate and balance all four tires . Nitrofill all. Peak Global Antifrz 1.00 - Shop Supplies Pcv Valve 1.00 **Dielect Silicone Comp** 1.00 Espak Plug Wire Set 1.00 Spark Plug 6.00 Motor Tune-up 16oz 1.00 Intake Cleaner Kit 1.00 **Full Filter** 1.00 3m Tm Headlight Lens 1.00 Shop Supplies 1.00 Hours: 9.50 Comm: 0.00 Labor: 693.50 Parts: 275.25 Total: 968.75

Work Order: Problem:	2000731 1 - Detail Vehicle Wash Ticket(s	Meter:) Issued	45464		In Date:	01/22/2020	Closed:	01/22/2020
Work Com	npleted							
- 1 - Detai	l Vehicle Wash Ticket(s) Issued							
	Hours: 0.00		Comm: 90.00	Labor: 0.00	Parts: 0.0	00	Total:	90.00
Work Order: Problem:	2100141 P.M. service and smells of antifr	Meter: eeze .	47962		In Date:	01/06/2021	Closed:	01/27/2021
Work Com	npleted			Parts Issued			Qu	uantity
- Preventiv	ve Maint. Service			White Shepherd Stp	Lk			1.00
- replace a	and balance all 4 tires . Nitro fill al			5w20 Engine Oil				5.00
- check pr	- check pressure test coolant system and replace defective hose clamp at							1.00
	ank and top off fluid			Wiper Blades 24"				1.00
	r noise around back engine area ,	•		Wiper				1.00
	ensor assembly,then check again t		al operation	Hose Clamp				1.00
	ed front end alignment and road t	est		Napagold Oil Filter				1.00
- Shop Sup	pplies			Napagold Fuel Filter				1.00
				P215/60r16				4.00
				Drain Plug				1.00
				Radiator Block Seal				1.00
				synchronizer				1.00
				Sensor Asy				1.00
				Shop Supplies				1.00
				Tire Disposal Fee				4.00
	Hours: 9.50		Comm: 0.00	Labor: 693.50	Parts: 90	5.52	Total:	1,599.02

3:02:56 PM	10133086	n Beach County Fleet Manager 2001 FORD TAURUS Car, Ir		Vagon			
Nork Order: 2108126 Problem: PM Servic		48086		In Date:	07/28/2021	Closed:	08/03/2021
Work Completed			Parts Issued	Quantity			uantity
- Preventive Maint. Se	5w20 Engine Oil			5.00			
- Check Charging System And Load Test Battery Battery Failed Load Test R&r Battery			Napagold Oil Filter				1.00
			Wiper			1.00	
- Rotate And Balance All Tires With Nitro Fill			Wiper Blades 24"			1.00	
- Shop Supplies			20" Wiper Blade				1.00
			Battery				1.00
			Shop Supplies				1.00
Н	ours: 4.00	Comm: 0.00	Labor: 292.00	Parts: 134	.10	Total:	426.10
Nork Order: 2202640 Problem: Transition		48175		In Date:	03/09/2022	Closed:	03/09/2022
Work Completed							
- Transition Prep Char	ge						
Н	ours: 2.00	Comm: 0.00	Labor: 146.00	Parts: 0.00	D	Total:	146.00
	Total Labor: 11,893.00		Total Comm: 3,966.16 Tota			tal Parts: 7,437.89	