Total Hours: 55.75	Labor: 3,837.25	Parts: 5,745.08	Comm: 1,558.00	Charged: 11140.33				
Work Order: 1701691 Problem: 1061 - Pro	Meter: e Delivery Inspection	0		In Date:	02/16/2017	Closed:	02/16/2017	
Work Completed								
- Pre Delivery Inspect	tion							
	Hours: 2.00	Comm: 0.00	Labor: 120.00	Parts: 0.00	0	Total:	120.00	
Work Order: 1701839 Problem: install sol	Meter: ar chargers	0		In Date:	02/22/2017	Closed:	03/24/2017	
Work Completed			Parts Issued			Qı	antity	
- Supply and install c	harger		Sevroof23548v Solar	Roof			1.00	
- Shop Supplies	-		Shop Supplies				1.00	
ł	Hours: 0.00	Comm: 0.00	Labor: 0.00	Parts: 2,1	14.00	Total:	2,114.00	
Work Order: 1702882 Problem: Transport	<b>Meter:</b> t New cart to Hagen F			In Date:	03/20/2017	Closed:	03/22/2017	
Work Completed								
	: 12751 hagen ranch ı Hours: 0.00	rd, Boynton Beach Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00	
	Meter:	66		In Date:	08/09/2017	Closed:	09/18/2017	
Nork Order: 1707798 Problem: damage t								
			Parts Issued			Qu	antity	
Problem: damage t Work Completed	o solar panel, hood &		<b>Parts Issued</b> Weldment Strut D/s			Qu	<b>iantity</b> 1.00	
Problem: damage t Work Completed	o solar panel, hood & to sublet for repair. R	braces				Qı	•	
Problem: damage t Work Completed - remove solar panel	o solar panel, hood & to sublet for repair. R	braces	Weldment Strut D/s			Qu	1.00	
Problem: damage t Work Completed - remove solar panel mounting grease and	o solar panel, hood & to sublet for repair. R	braces	Weldment Strut D/s Weldment Strut P/s			Qu	1.00 1.00	
Work Completed - remove solar panel mounting grease and	o solar panel, hood & to sublet for repair. R	braces	Weldment Strut D/s Weldment Strut P/s Windshield Grommet			Qı	1.00 1.00 4.00	

Work Order:	1707805	Meter:	1		In Date:	08/09/2017	Closed:	08/09/2017
Problem:	body damage							
Work Com	pleted							
- Tow Fron	n: hagen ranch rd To: 2601 vista							
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.00	)	Total:	96.00
Work Order:	1709409	Meter:	66		In Date:	09/01/2017	Closed:	09/27/2017
Problem:	Transport back to Hagen Rancy	after repair						
Work Com	pleted							
- Tow Fron	n: vista To: 12751 Hagen Ranch R	d						
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.00	)	Total:	96.00
Work Order: Problem:	1802703 PM Service	Meter:	122		In Date:	03/12/2018	Closed:	03/19/2018
Work Com	pleted			Parts Issued			Qı	antity
- Pm Servi	ce.			Shop Supplies				1.00
- Clean ba	tteries and connectors.test and ref	fill all cells.						
- Wash eq	uipment.							
- Service fr	ont and rear brakes.							
- Shop Sup	oplies							
	Hours: 7.00		Comm: 0.00	Labor: 420.00	Parts: 2.00	)	Total:	422.00
Work Order: Problem:	1802764 Towed in for PM Service.	Meter:	66		In Date:	03/12/2018	Closed:	03/13/2018
Work Com	pleted							
- Tow Fron	n: 12751 Hagen Ranch Road Boyn	ton To: 1302	26 Jog Road Delrav	/				
	Hours: 0.00		Comm: 60.00	Labor: 0.00	Parts: 0.00	)	Total:	60.00
Work Order: Problem:	1803034 Towed back after PM Service.	Meter:	122		In Date:	03/20/2018	Closed:	03/22/2018
Work Com	pleted							
- Tow From	n: 13026 Jog Road Delray To: 127	'51 Hagen Ra	Inch Road Boyntor	٦.				

Work Order: Problem:	1809507 Towed in for multiple tires flat.	<b>Meter:</b> Smaller tire in I			In Date:	09/14/2018	Closed:	09/27/2018
Work Com	pleted			Parts Issued			Qı	antity
	iple flat tires.dismantle and repla bles.correct all N2 levels.	ace multiple va	lve stem.repair	Shop Supplies				1.00
- Shop Sup	oplies							
	Hours: 2.00		Comm: 0.00	Labor: 120.00	Parts: 2.00	)	Total:	122.00
Nork Order: Problem:	1809691 Towed in for flat tires	Meter:	122		In Date:	09/14/2018	Closed:	09/19/2018
Work Com	pleted							
- Tow Fror	n: 12751 Hagen Ranch Road Bo	/nton To: 1302	26 Jog Road Delrav	ý				
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.00	)	Total:	96.00
Work Order: Problem:	1809850 Towed back after service.	Meter:	122		In Date:	09/20/2018	Closed:	09/25/2018
Work Com	pleted							
- Tow Fron Beach	n: 13026 Jog Road Delay To: 12	751 Hagen Ra	nch Road Boyntor	1				
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.00	)	Total:	96.00
Nork Order:	1903455 PM Service	Meter:	237		In Date:	03/29/2019	Closed:	04/15/2019
Problem:				Parts Issued			Qı	uantity
Problem: Work Com	pleted			Faits issued				
	-			Mac Battery Protect				1.00
• Pm Servio	-	ill all cells.						1.00 1.00
Work Com - Pm Servio - Clean all	ce.	ill all cells.		Mac Battery Protect				
Work Com - Pm Servio - Clean all	ce. battery connections.test and ref brake drums.	ill all cells.		Mac Battery Protect				
Work Com - Pm Servio - Clean all - Service b	ce. battery connections.test and ref brake drums. uipment.	ill all cells.		Mac Battery Protect				

Nork Order:	1903541	Meter:	178		In Date:	03/29/2019	Closed.	04/02/2019
	Towed in for PM Service.	Meter.	170		in Date.	03/23/2013	oloscu.	04/02/2013
Work Com	pleted							
- Tow Fror	n: 12751 Hagen Ranch Roa	d Boynton To: 1302	26 Jog Road Delra	у				
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00
Nork Order:		Meter:	178		In Date:	04/08/2019	Closed:	04/11/2019
Problem:	Towed Back After PM Set	rvice.						
Work Com	pleted							
- Tow Fror	m: 13026 Jog Road Delray	To: 12751 Hagen Ra	Inch Road Boynto	n.				
	Hours: 0.00	5	Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00
Nork Order:	2000373	Meter:	380		In Date:	01/13/2020	Closed:	01/27/2020
Broblom	pm/ horn/ turn signal/ hea	dlights						
Froblem.	priv norw tarn signal nea	angino						
Work Com		angino		Parts Issued			Qu	uantity
	pleted			<b>Parts Issued</b> Mothersrubbr Care			Qu	uantity 1.00
<b>Work Con</b> - pm servi	pleted	-	lect main wiring				Qı	•
<b>Work Con</b> - pm servi	npleted ce	-	ect main wiring	Mothersrubbr Care	ac		Qu	1.00
Work Con - pm servi - check hc harness	npleted ce	-	ect main wiring	Mothersrubbr Care Distilled Water 1gal			Qı	1.00 1.00
Work Con - pm servi - check hc harness	<b>ppleted</b> ce orn turn signals, headlights ? front tires	-	ect main wiring	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr			Qı	1.00 1.00 2.00
Work Con - pm servi - check ho harness - replace 2	<b>ppleted</b> ce orn turn signals, headlights ? front tires	-	ect main wiring	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire			Qu	1.00 1.00 2.00 2.00
Work Con - pm servi - check ho harness - replace 2	<b>ppleted</b> ce orn turn signals, headlights ? front tires	-	ect main wiring Comm: 0.00	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire Shop Supplies		.46		1.00 1.00 2.00 2.00 1.00
Work Con - pm servi - check ho harness - replace 2 - Shop Su Work Order:	apleted ce brn turn signals, headlights 2 front tires oplies Hours: 6.50 2000384	-	Comm: 0.00	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire Shop Supplies Tire Disposal Fee		.46 01/10/2020	Total:	1.00 1.00 2.00 2.00 1.00 0.00 945.96
Work Con - pm servi - check ho harness - replace 2 - Shop Su Work Order:	<b>apleted</b> ce orn turn signals, headlights ? front tires oplies Hours: 6.50	and hazards. reconn	Comm: 0.00	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire Shop Supplies Tire Disposal Fee	Parts: 471	-	Total:	1.00 1.00 2.00 2.00 1.00 0.00 945.96
Work Con - pm servi - check ho harness - replace 2 - Shop Su Work Order:	apleted ce brn turn signals, headlights ? front tires oplies Hours: 6.50 2000384 no power	and hazards. reconn	Comm: 0.00	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire Shop Supplies Tire Disposal Fee	Parts: 471	-	Total:	1.00 1.00 2.00 2.00 1.00 0.00 945.96
Work Con - pm servi - check ho harness - replace 2 - Shop Su Work Order: Problem: Work Con	apleted ce brn turn signals, headlights ? front tires oplies Hours: 6.50 2000384 no power	and hazards. reconn	Comm: 0.00	Mothersrubbr Care Distilled Water 1gal 20x10.00x10 Multi Tr Kenda 20x10-10 Tire Shop Supplies Tire Disposal Fee	Parts: 471	-	Total:	1.00 1.00 2.00 2.00 1.00 0.00 945.96

4/3/2023 10:48:40 AM		ach County Fleet Managem CLUB CAR CARRYALL 500					
Work Order:		Meter: 380		In Date:	02/28/2020	Closed:	02/28/2020
Problem:	Right rear tire flat.Travel to Hagen ra	anch road to repair.					
Work Com	npleted		Parts Issued			Qı	antity
- Remove	and repair left rear tire.add N2.		Shop Supplies				1.00
- Travel to	12751 Hagen Ranch road to repair ti	re.					
- Shop Suj	pplies						
	Hours: 1.75	Comm: 0.00	Labor: 127.75	Parts: 4.00		Total:	131.75
Work Order:		Meter: 380		In Date:	01/22/2020	Closed:	05/20/2020
Problem:	Transport						
Work Com	npleted						
- Tow Fror	m: 2633 vista pkwy To: 12751 Hagen	Ranch Rd					
	Hours: 0.00	Comm: 96.00	Labor: 0.00	Parts: 0.00		Total:	96.00
Work Order: Problem:	2006944 Will not run.Wont charge.	Meter: 380		In Date:	07/15/2020	Closed:	07/28/2020
Work Com	npleted		Parts Issued			Qı	antity
	t run/wont charge.verify running upo batteries and clean all connections.	n inspection.test and refill all	Shop Supplies				1.00
- C/c wont working pr	t charge.verify plugin charger functior operly.	ning.also verify solar charger					
- Wash eq	uipment.						
- Shop Suj	pplies						
	Hours: 3.75	Comm: 0.00	Labor: 273.75	Parts: 4.00		Total:	277.75
Work Order: Problem:	2007189 Will not run.	<b>Meter: 380</b>		In Date:	07/16/2020	Closed:	07/22/2020
Work Com	npleted						
- Tow Fror	m: 12751 Hagen Ranch Road Boynton	To: 13026 Jog Road Delray					
	Hours: 0.00	Comm: 96.00	Labor: 0.00	Parts: 0.00		Total:	96.00

Work Order: Problem:	2007273 Towed back after repairs comple	Meter: ete.	380		In Date:	07/23/2020	Closed:	07/24/2020
Work Com	pleted							
- Tow Fror	n: 13026 Jog Road Delray To: 12	751 Hagen Ra	Inch Road Boynton					
	Hours: 0.00	-	Comm: 60.00	Labor: 0.00	Parts: 0.00	)	Total:	60.00
Work Order: Problem:	2101211 Towed in for PM Service.	Meter:	380		In Date:	01/29/2021	Closed:	02/01/2021
Work Com	pleted							
- Tow Fror	n: 12751 Hagen Ranch Road Boyı	nton To: 1302	6 Jog Road Delray.					
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.00	)	Total:	96.00
Work Order: Problem:	2101213 PM Service.	Meter:	380		In Date:	02/01/2021	Closed:	02/18/2021
Work Com	pleted			Parts Issued			Qı	antity
- Preventiv	ve Maint. Service			Tire 20x10-10 6 Ply	Kenda			2.00
- Clean all	batteries and terminals, test and	refill all cells.		Shop Supplies				1.00
- Service/a	djust front and rear drum brakes			Tire Disposal Fee				1.00
	12 volt accessories are inoperabl v inverter. Found bad ground con		,					
- Replace l	eft rear tire, mount, correct all Ni	trogen levels	to 20 psi.					
- Shop Sup	oplies							
	Hours: 10.00		Comm: 0.00	Labor: 730.00	Parts: 228	.93	Total:	958.93
Work Order: Problem:	2102047 Towed back after service.	Meter:	380		In Date:	02/22/2021	Closed:	02/23/2021
Work Com	pleted							
	n <b>pleted</b> n: 13026 Jog Road Delray. To: 127	751 Hagen Ra	nch Road Bovnton.					

4/3/2023 10:48:40 AN		102032		Beach County Fleet Managem 017 CLUB CAR CARRYALL 500					
Work Order: Problem:	2205664 No power		Meter:	635		In Date:	05/26/2022	Closed:	06/03/2022
Work Com	pleted				Parts Issued			Qı	antity
- Preventiv	ve Maint. Ser	vice			Battery				8.00
- C/c No p	ower. clean	batteries, re	fill and te	est cells. Verify needs 8 new	Tire 20x10-10 6 Ply I	Kenda			1.00
		atteries, repa	air multip	ble connections, clean/ repair	Shop Supplies		1.00		
brackets, te					Tire Disposal Fee				1.00
- Verify ne levels to 22		t tire. Repla	ce tire, m	ount and correct all Nitrogen					
- Service fr	ront and rear	r drum brak	es.						
- Shop Sup	oplies								
	Ho	ours: 10.50		Comm: 0.00	Labor: 766.50	Parts: 1,1	56.57	Total:	1,923.07
Work Order: Problem:	2206626 No power		Meter:	635		In Date:	05/26/2022	Closed:	06/24/2022
Work Com	pleted								
- Tow Fron	m: 12751 Hag	gen Ranch F	Road Boy	nton To: 13026 Jog Road Delray					
	Ho	ours: 0.00		Comm: 113.00	Labor: 0.00	Parts: 0.0	0	Total:	113.00
Work Order: Problem:	2206692 Towed bac	k after repa	Meter: irs	635		In Date:	06/03/2022	Closed:	06/24/2022
Work Com	pleted								
- Tow Fron	n: 13026 Jog	Road Delra	ay To: 12	751 Hagen Ranch Road Boynton					
	0	ours: 0.00	, ,	Comm: 113.00	Labor: 0.00	Parts: 0.0	0	Total:	113.00
Work Order: Problem:	2302438 Transition F	Prep Charge	Meter:	635		In Date:	03/09/2023	Closed:	03/09/2023
Work Com	pleted								
- Transition	n Prep Charc	ge							
	Ho	ours: 2.00		Comm: 0.00	Labor: 146.00	Parts: 0.0	0	Total:	146.00
Total Hours: {	55.75	Total L	abor: 3,	837.25	Total Comm: 1,558	8.00	Total Parts	: 5,745.08	