# Anderson County Board of Commissioners Purchasing Committee Meeting Minutes July 12, 2021 4:30 p.m.

# **Room 312 of the Courthouse**

Members Present: Tim Isbel (Committee Chair), Steve Mead, Phil Yager, Catherine Denenberg and Denver Waddell.

Commissioner Mead made a motion to add Contract #21-0158 between the Board of Education and S & ME to the agenda under New Business. Commissioner Yager seconded the motion. Motion passed unanimously.

- A. Contracts Approved by Law Director
- **B.** Contracts Pending Law Director Approval
  - 1. <u>Canon, Veteran Services, Contract #21-0157</u> Five (5) year lease of copier. Pricing from State Wide Contract at \$23.50 per month plus copy charges.

Commissioner Denenberg made a motion to approve and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion with the stipulation that the contract is contingent upon Law Director approval. Motion passed unanimously.

#### C. Other Business

### 1. Request to Surplus the following on govdeals:

DESCRIPTION	DEPARTMENT	Condition	Starting Bid
		Starts with a boost, shakes when	
2009 Ford Crown Victoria	Sheriff	accelerating, body damage	\$500
		Starts with a boost, shifting problems,	
2010 Ford Crown Victoria	Sheriff	body damage	\$500
		Starts with a boost, undiagnosed engine	
2011 Ford Crown Victoria	Sheriff	message, body damage	\$500
		Starts with a boost, has electrical issues,	
2012 Dodge Charger	Sheriff	no power steering.	\$500

Commissioner Denenberg made a motion to approve as a group and to forward to County Commission with a recommendation for approval. Commissioner Mead seconded the motion. Motion passed unanimously.

#### D. New Business

1. <u>S & ME Inc, Board of Education, Contract #21-0158</u> – Three-year contract for on-call industrial hygiene services.

Commissioner Mead made a motion to approve and to forward to County Commission with a recommendation for approval. Commissioner Yager seconded the motion. Motion passed unanimously.

## E. Old Business



# State of Tennessee Contract Quote Sheet

## Issued Under:

# SWC 400 Multifunction Devices

		Contract #:	62117			
	QUO	OTE AND PURCHASE O	RDER DOCUME	ENT		
(	Quote #: 1588	Date:	6/28/2021			
Custome A City/S	ILL TO: ("Customer")  IT Name: Anderson County  Dept: VETERNES SE  Iddress: DO N. Mann ST  Itate/Zip: Charlow TW  Phone: 365 - 463 - 6  Email: 13 agust a an Sea  Fax #: 365 - 264 - 6  & Title: LEDN SAGUET	503 377 16 303 503 503 504 500	Dept: Address: City/State/Zip: Phone: Email: Fax:	LEON	ent)-Same as "B	111 70"
Mak	e: Canch Mod	el: 12 14351	Sei	rial #:	72305857	********
		<u>ImageClass X I</u>	MF1238			
Qty	Model Description - Ba		Monthly Renta	I Price	Vendor Item ID	
1	ImageClass X MF1238 MONTHLY Cost Per Copy Charges apply	RENTAL			3514C052	
	Equipment Maintenance cost per of B/W CPC: \$ 0.0205  AGGESSORIES (INGLUDIED WHI Cassette Unit - AH1 Install PAK Printer connectivity HID Card Scanner/Follow me print Tracking Software  THE BELOWITEMS ARE NOT A ACKNOWLED CEST THE REQUISITION THE TERMS OF 62	EN (QUANTITY NOTED);  VAILABLE ON STATE CO TE FURCHASING AUTHO G REGS, AS APPLICABLE 1477, WHICHIE CONTRO	NTRACT#82117 G IRITY IS CHAPTER E, NOTWITHSTAN LUNG.	:USTOM: 0690:3:- DING, Th	0732A033 3537V015 2368V991 3575B678 3575B436	
	Auto Toner Fulfillment **(Re	TOTAL:	\$23.50 Remote)			
0	red Purchase Canon Solutions A rder or Email Attn. Mark Choate edgement to: 402 BNA Drive, Sto Nashville, TN. 372 OR	merica, Inc. e. 360 17 - Attn. Mark Choale		14	anon Financial Services 904 Collections Center nicago, IL 60693	

# GovDeals Vehicle Inspection Form

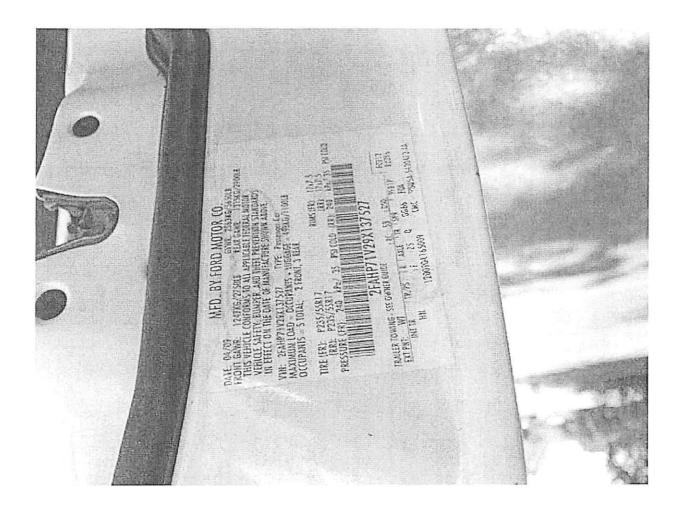
Inventory ID:	Asset Number:	Purchasing Committee July 2021  Fair Market Value:
Short Description: Year 2009 Make	Ford Model	Crown Vic
	V29×137	527 Title Restriction: DY DN
Odometer: UNKN buN	Miles □ Kilometers Od	ometer Accurate Y YN: About 2001
Long Description:		
•	/	gine Runs 🗆 Does Not Run 🗀 For Parts Only
Engine- Type. 4.6 L, V	Gas Diesel Engine Propa	nne/Natural Gas Gas/Electric Hybrid
Engine Condition: Runs Needs rep		
Repairs needed Unkeun &		
This vehicle was maintained every 50		
Date Removed From Service: 5-2-2	Maintenance Records:	Available Whot Available For Inspection
Transmission: D'Automatic Manua	ISpeed Condition: DOpera	ble 🗌 Needs repair 🗆 Is Unknown Condition
Repairs Needed:		
<u>Drivetrain</u> :   2 Wheel Drive □ 4 Wh	eel Drive Condition:	
Exterior: Color: White	Windows: ☐ No Crack	ed Glass Cracked Chip in Windsheild  Tread: 1/L #Flat Hubcaps #0
Minor: Dents Dents Dents Dengs	Tire Condition: Good	Tread: 1/2 #Flat - Hubcaps #O
Major Damage to:		
Additional Damage: Front		
Decals: None Have Been Spray	ed or Have been Removed	& 🗵 Impressions Remain 🔲 No Impressions
		les in the exterior There are no holes
Interior: Color Grey	Ocloth Ovinyl O Leather	
Damage to Seats:		
Damage to Dash/Floor:		
Radio: Stock or Brand & Model: _	ОАМ С	AM/FM AM/FM Cassette AM/FM CD
₩AC (Condition: Woold Unknown	n) 🗆 No AC	Air Bags: 🗆 Driver's Side 🔁 Dual
Cruise Control PTilt Steering	Remote Mirrors 🗹 Climate Con	trol
Power: Steering Windows	Door Locks Scats	
Additional Equipment:		
Manufacturer Mo		
	Public SAfely	La.
For more information contact:  Reminder: Do not close items on or surrou	Inding a Holiday on Friday sights	or Weekends. Stagger closing times by 10 minutes.

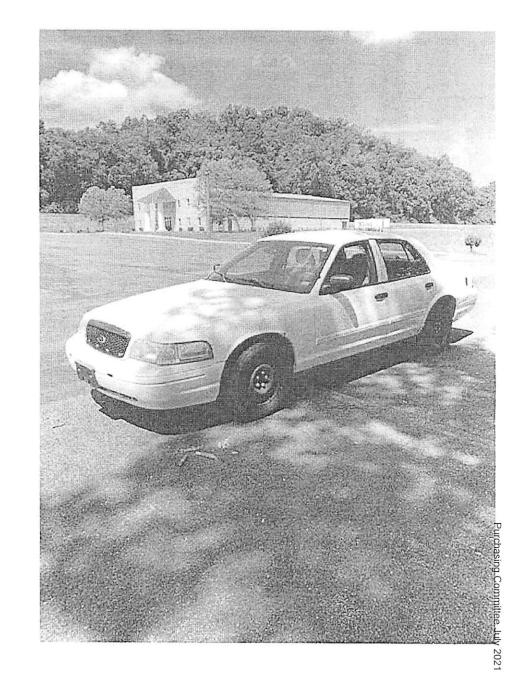
# Royden Crocker

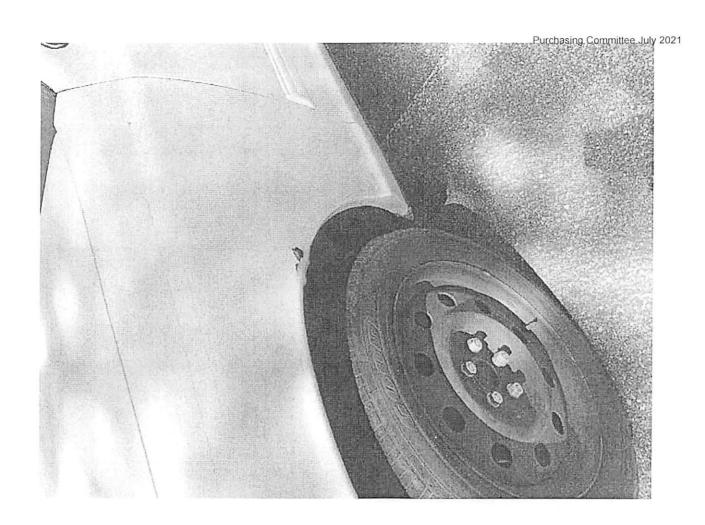
From: Kenny Sharp <krsacsd@icloud.com>
Sent: Wednesday, June 30, 2021 2:59 PM

To: Royden Crocker

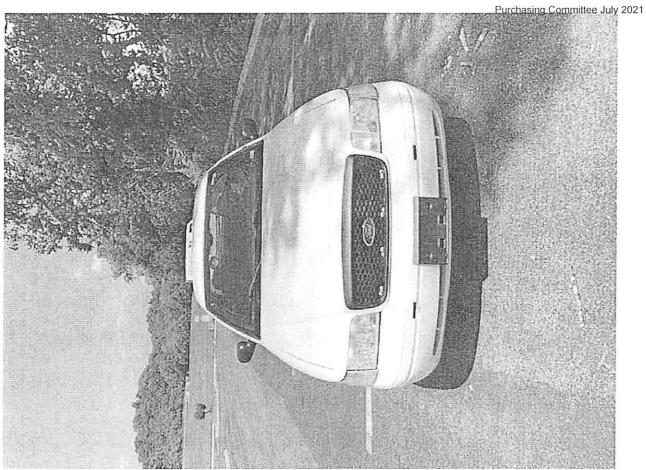
Subject: #3 2009 Ford Crown Vic vin # 7527



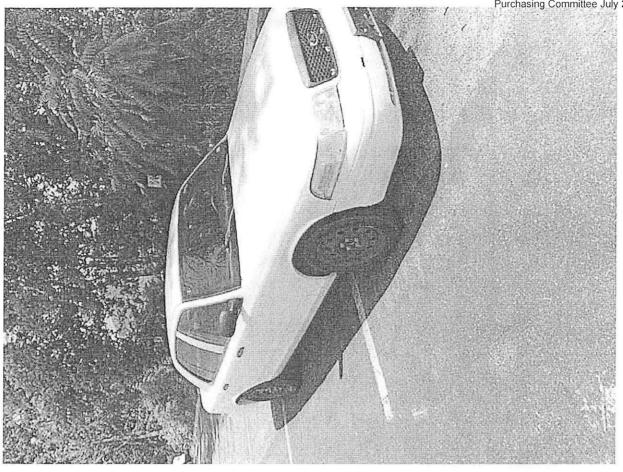




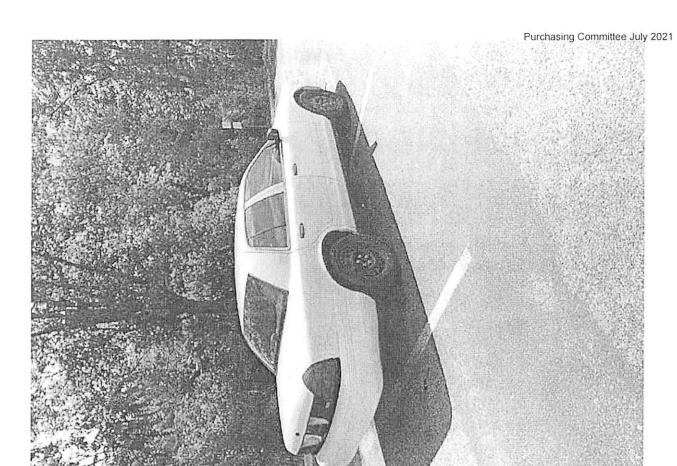


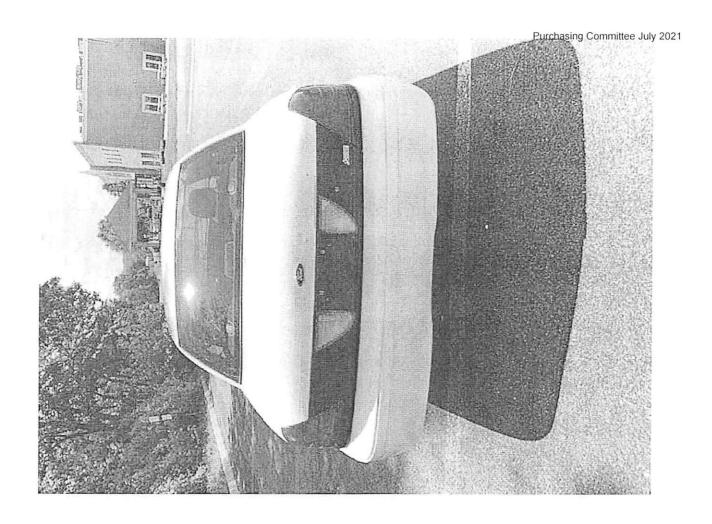


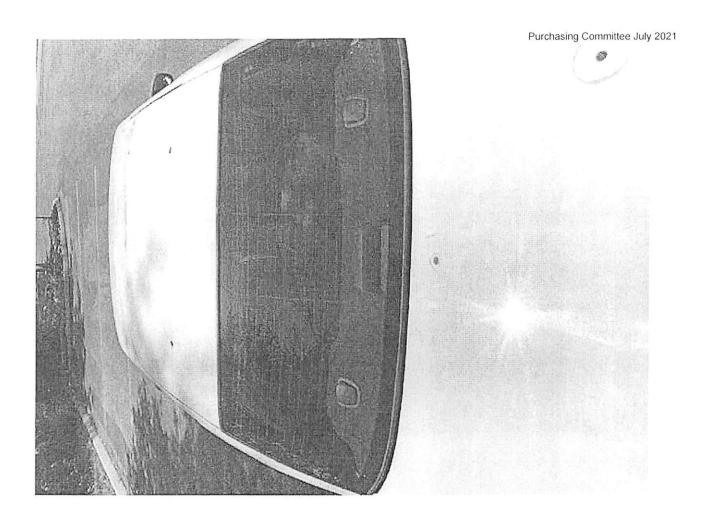


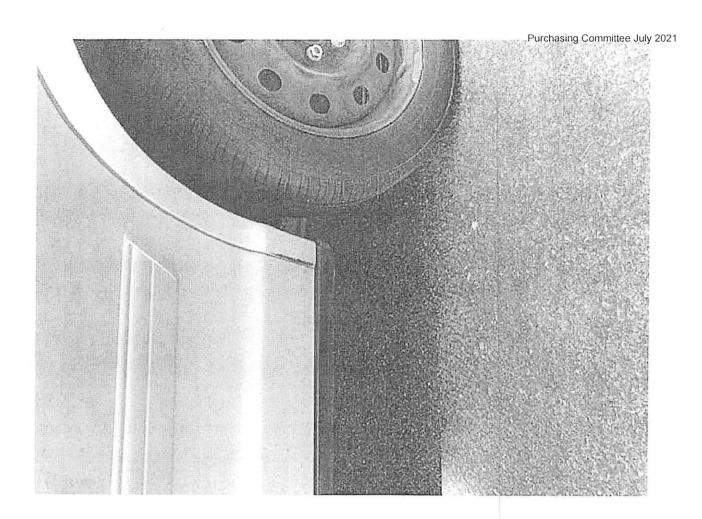


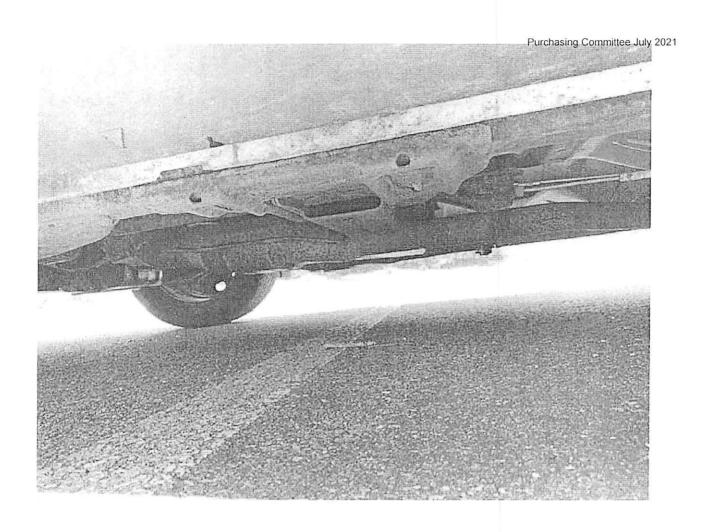






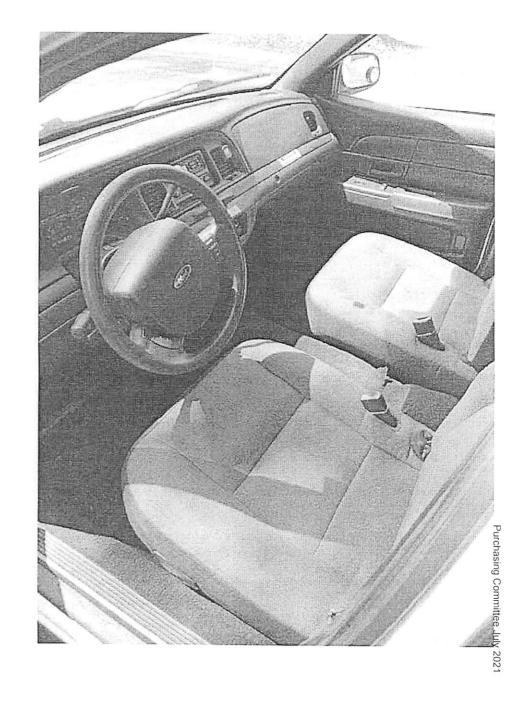


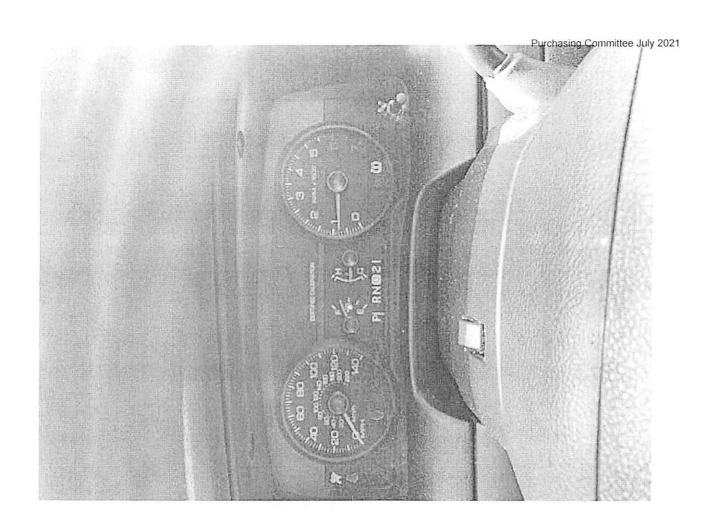


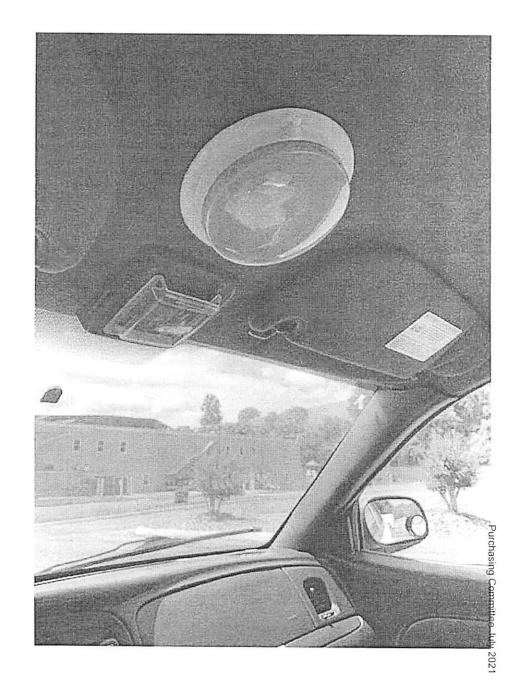




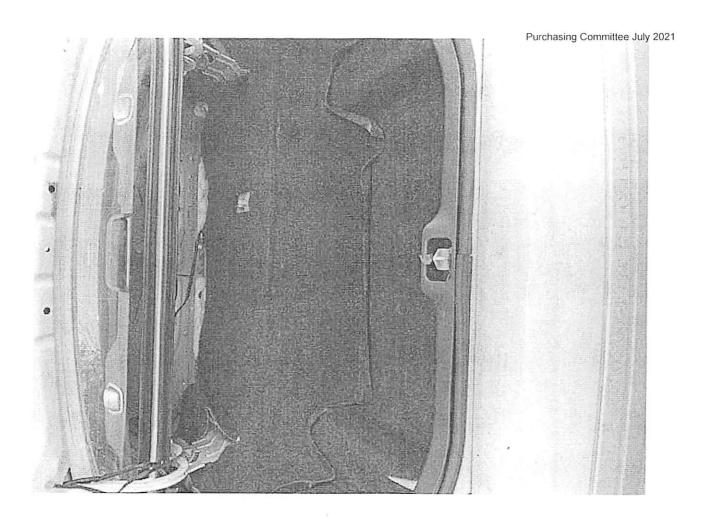














Sent from my iPhone

7/7/20	21 9:12 A	M						page 1
			Veh	icle Service History	/ Report			
Sheriff	's Departr	ment						
			4.6 L 281 CID V8 SOH	IC, Driver:PATROL LI	INE, Tag:6493GB,	Vin:2FAHF	71V29X13	37527
Origina	al		Repair Order		Invoice	}	0	dometer
Date		Туре	Number	Reference	Amount	Date	ín	Out
12/30/2	20	Invoice	8759		\$234.41	12/30/20	182654	182654
Labor								
Item	•		Category	Tech	Description		_	
ProDer	mand			TD	THROTTLE	BODY ASS	EMBLY Rer	nove &
Parts	la		<b>5</b>		<b>.</b> .			
Mfg	Item S20020		Description THROTTLE BOD	v	Category	Qty	UOM	Condition
Origina	~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		Repair Order	T	Invoice	1		New dometer
Date	••	Туре	Number	Reference	Amount	Date	In .	Out
12/4/20	n	Invoice	8697	1 Cleicine	\$667.45	12/4/20	0	0
Labor	•	11110100	0037		φυσ7.43	12/4/20	U	U
Item			Category	Tech	Description			
ProDen	nand		outegory	TD	BATTERY F		anlace	
				Includes: Test.	DATIENT	remove a m	spiace	
LABOR				TD	MISC. LABO	R		
				REPLAIRED DOOR LOCK				
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	65EXT		SUPER START E	XTREME BATTERY	-	1		New
BK	6652330	)	Body Hardware F			2		
-	703241		DOOR LOCK CLI	P		1		New
Origina	1	_	Repair Order		Invoice		Od	lometer
Date		Туре	Number	Reference	Amount	Date	In	Out
8/27/20		Invoice	8443		\$0.00	8/27/20	0	0
Origina	I	_	Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
4/28/20	)	Invoice	8099		\$413.73	4/28/20	177727	177727
Labor			<b>.</b> .					
Item			Category	Tech	Description			
LOFSYN	V		PREVENTATIVE	AS	LUBE, OIL,		R CHANGE	
				DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, I		v1		
				LUBRICATE CHASSIS WHI	ERE APPLICABLE INSP			
				AIR AND CABIN FILTER , 1 AND APPLY REMINDER ST		VELS		
TIREMO	TALIC		TIRE	AS		DALANCE	TIDE	
DIAGSC			DIAGNOSTIC	AS AS	SCAN AND E			
			DIAGRAGIA	P0351 .	SUMIN MINU E	ייייסואריסוגייי	VERTICE	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
<u> </u>	5W20 BL	JLK	5W20 SYN BLEN	O MOTOR OIL		6		New
-	1348		OIL FILTER	- · <del>-</del>		1		New
-	7320025	00	GOODYEAR EAG	LE RSA P2355517		2		New

7/7/202	1 9:12 A	M						page 2
			Vehi	cle Service History Rep	oort			
Sheriff	s Departr	nent						
2009	Ford Cro	wn Victoria 4.6 L	281 CID V8 SOH	C, Driver:PATROL LINE,	Tag:6493GB,	Vin:2FAHP	71V29X137	527
Origina	l (continu	ed)	Repair Order		Invoice		Odd	meter
Date	, (	Туре	Number	Reference	Amount	Date	In	Out
4/28/20	)	Invoice	8099		\$413.73	4/28/20	177727	177727
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	59356			URE SHRADER VALVE		1		New
-	R134A		REFRIGURANT			1.7		New
Original	l		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	ln	Out
3/10/20	)	Invoice	8008		\$238.78	3/10/20	173080	173080
Labor			<b>.</b> .					
Item			Category	Tech RB	Description	TOD D	- 0 D!	
ProDem LOFSYN				RB	WIPER MOT	AND FILTE		
LUFST	И		PREVENTATIVE	DRAIN AND REFILL CRANKCAS			K CHANGE	
				SYNTHETIC MOTOR OIL, REPL	ACE OIL FILTER.			
				AIR AND CABIN FILTER. TOP O				
				AND APPLY REMINDER STICKS		VELS		
Parts								
Mfg	ltem		Description		Category	Qty	UOM	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		New
•	1348		OIL FILTER			1		New
	WM734		WIPER MOTOR			1		New
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	in	Out
3/4/20		Invoice	7992		\$157.15	3/4/20	172565	172565
Labor								
ltem			Category	Tech	Description			
TIREMO	UNT		TIRE	RB	MOUNT AND	BALANCE	TIRE	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
- O-i-i1	732002	500		SLE RSA P2355517	l==!==	1	04-	New
Original		T	Repair Order	Deference	Invoice	Data		meter
Date		Туре	Number	Reference	Amount	Date	In O	Out
12/9/19		Invoice	7736		\$307.75	12/18/19	0	0
Labor			0-4	Task	Dagadatian			
Item			Category	Tech	Description INTAKE MAN	HEOLD CV6	VET Domou	~ °
ProDem LABOR	iano			AS AS	MISC, LABO		DVE I KEIIIOA	e a
Parts				710	MIQQ, LADO			
Mfg	Item		Description		Category	Qty	UOM	Condition
-	MS1611	2	MANIFOLD GASK	ET SET	<u>J</u> -j	1		New
-	ES7511		EXHAUST MANIF			1		New
-	207417		A/C PRESSURE			1		New

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			Vehi	cle Service Histo	ry Report			
	s Departr Ford Cro		.6 L 281 CID V8 SOH	C, Driver:PATROL	LINE, Tag:6493GB,	Vin:2FAHP	71V29X13	7527
Original	]		Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
10/23/19	9	Invoice	7601		\$293.93	10/23/19	166525	166525
Labor								
Item			Category	Tech	Description			
LOFSYN	N		PREVENTATIVE	SYNTHETIC MOTOR O	RANKCASE WITH PREMIU IIL, REPLACE OIL FILTER. WHERE APPLICABLE. INS R , TOP OFF ALL FLUID LE	PECT	R CHANGE	
ProDemand  RB BRAKE SHOES &/OR PA Includes: Clean, lube and/or replace Brake Hardware as necessary. Adjust Brakes (where applicable).Includes: Repack Wheel Bearings (where applicable).DOES NOT include refinishing.						ADS Remov	ve &	
PRODE	MAND			RB FRONT BOTH SIDES.	BRAKE DRU	JM OR ROT	OR (REMO\	/ED)
Parts Mfg - -	Item 1348 5W20 B QC931	BULK	Description OIL FILTER 5W20 SYN BLEN BRAKE PADS FRONT.	D MOTOR OIL	Category	Qty 1 6 1	UOM	Condition New New New
-	SX932		BRAKE PADS REAR			1		New
Original			Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
9/12/19	ı	Invoice	7470		\$198.88	9/12/19	164182	164182
Labor Item BATTER	RYREPLA	.CE	Category ELECTRICAL	CLEAN BATTERY TERMINERS TEST STARTING AND C	Description R&R BATTE AY AND REPLACE WITH NE WINALS AND BATTERY TR CHARGING SYSTEM FOR DRAW AND CHARGING	EW,		
Parts								
Mfg	Item UL65		Description PLATINUM BATTI	ERY	Category	Qty 1		Condition New
Original			Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
8/12/19 Labor		Invoice	7376		\$40.43	8/12/19	163036	163036
Item ProDem	and		Category	Tech AS	Description ALTERNATO	OR ASSEME	SLY Remove	&

7/7/2021 9:12 AM page 4 Vehicle Service History Report Sheriff's Department 2009 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Driver: PATROL LINE, Tag: 6493GB, Vin: 2FAHP71V29X137527 Original (continued) Repair Order Invoice Odometer Out Date Type Number Reference **Amount** Date In 163036 163036 7376 \$40.43 8/12/19 8/12/19 Invoice Parts Condition Mfg Item Description Category Qty UOM Remfd **ALTERNATOR** 1 2138483 DEFECTIVE CREDIT FOR DEFECTIVE PARTS -1 Used Invoice Odometer Original Repair Order Number Reference **Amount** Out Date Type Date ln \$187.88 7/22/19 161750 7312 161750 7/19/19 Invoice Labor Description Item Category Tech WHEEL HUB Remove & Replace PRODEMAND AS **Parts** Mfg Description Category UOM Condition **PGB HUB BEARING ASSEMBLY PGB** PBR930506 FRONT RIGHT SIDE. 611197 WHEEL LUG NUT PACK OF 10 2 New Odometer Original Repair Order Invoice Out Number **Amount** Date Type Reference Date In 160901 \$25.12 6/27/19 6/27/19 7207 160901 Invoice Labor Tech Description Item Category **LOFSYN** RB LUBE, OIL, AND FILTER CHANGE **PREVENTATIVE** DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER **Parts** Description Condition UOM Mfg Item Category Qty **OIL FILTER** 7 New 1348 **5W20 BULK** 5W20 SYN BLEND MOTOR OIL 6 WASHER FLUID GALLON WASHER FLUID 1 New Odometer Original Repair Order Invoice Out Type Number Reference **Amount** Date In Date 6918 \$151.90 158101 158101 4/1/19 Invoice 4/1/19 Labor Tech Description Item Category TIREMOUNT TIRE RB MOUNT AND BALANCE TIRE HAD A FLT TIRE ON THE RIGHT REAR, CHANGED OUT WITH SPARE TIRE BROUGHT INTO SHOP TO BE CHANGED Parts Category Condition Description Qty **UOM** Mfg Item 732002500 **GOODYEAR EAGLE RSA P2355517** New

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			Vehi	cle Service Hi	story Report			
Sheriff's	s Departi	ment own Victoria 4.	.6 L 281 CID V8 SOH	C, Driver:PATR	OL LINE, Tag:6493GI	B, Vin:2FAHF	P71V29X1:	37527
Original			Repair Order		Invoid			dometer
Date	•	Туре	Number	Reference	Amount	Date	ln	Out
3/11/19	)	Invoice	6862		\$0.00	3/11/19	156868	156868
Labor								
Item			Category	Tech	Description	<u>on</u>		
DIAGLA	BOR		DIAGNOSTIC	THE ALTERNATOR	IGHT WAS ON: LOW VOLTAGE, CHECKED VOLTAGE & EV	ERTHING		
Original			Repair Order	WAS FINE. CLEAR	RED CODES & SENT ON ITS Invoice		0	dometer
Original Date	ı	Туре	Number	Reference	Amount	Date	In	Out
3/7/19		Invoice	6847	receive	\$159.77	3/7/19	156678	156678
Labor		11170100	30-11		4.00	•		
Item			Category	Tech	Description	on .		
ProDem	nand			JV	BATTERY	Remove & R	eplace	
Parts				includes: Test.				
Mfg	Item		Description		Category	Qt	/ UOM	Condition
	BXT658	350	MOTORCRAFT B	ATTERY		1		New
Original			Repair Order		Invoid			dometer
Date		Туре	Number	Reference	Amount	Date	in	Out
2/26/19	l	Invoice	6808		\$24.51	2/26/19	155916	155916
Labor			_					
Item LOFSYN	N		Category PREVENTATIVE	SYNTHETIC MOTO	L CRANKCASE WITH PREM OR OIL, REPLACE OIL FILTEI	ĪĹ, AND FILTE IIUM R.	ER CHANGI	Ē
Parts					SIS WHERE APPLICABLE IN ILTER , TOP OFF ALL FLUID NOER STICKER			
Mfg	Item		Description		Category	Qty	UOM	Condition
-	1348		OIL FILTER		*****	1		New
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		
Original			Repair Order	- ·	Invoid			dometer
Date		Туре	Number	Reference	Amount	Date	ln 455504	Out
2/20/19		Invoice	6779		\$133.58	2/22/19	155591	155591
Labor Item			Catagony	Tech	Description	an.		
ProDem	and		Category	AS		LUGS Remov	e & Renlac	e
Parts	iana			7.0	0,7,11,11,11	2000 11011101	o a riopioo	
Mfg	Item		Description		Category	Qty	MOU	Condition
	SP493 19-220		SPARK PLUG WIPER BLADES			8 2		New New
Original			Repair Order		Invoid	е	O	dometer
Date		Туре	Number	Reference	Amount	Date	in	Out
12/26/18	8	Invoice	6622		\$955.17	12/26/18	154695	154695
Labor			•	·				
Item			Category	Tech	Descriptio		N V D	<b>.</b> 0
ProDem	iand			RB	ALIERNA	TOR ASSEM	ort Kemov	e œ

7/7/202	1 9:12 A	M						page 6
-			Vehi	cle Service History F	Report			
	- D							
	s Departn Ford Cro		. 281 CID V8 SOH	C, Driver:PATROL LINI	E, Tag:6493GB, \	Vin:2FAHP	71V29X1375	527
	I (continu		Repair Order		Invoice			meter
Date	. (5511	Туре	Number	Reference	Amount	Date	In	Out
12/26/1	8	Invoice	6622		\$955.17	12/26/18	154695	154695
Labor								
Item			Category	Tech	Description			
ProDen	nand			RB	INTAKE MAN	NIFOLD Rer	nove & Repla	ce
Parts			D!!		C-1	06.	LIOM	Condition
Mfg FPG	Item MS9628	.4	Description FPG MANIFOLD	CARKET RET	Category	Qty 1	<u>uom</u>	Condition
-	2138483		ALTERNATOR	JASKET SET		i		Remfd
-	615175		INTAKE MANIFO	.D		1		New
Origina	l		Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
10/18/1	8	Invoice	6407		\$24.51	10/18/18	151176	151176
Labor			0-1	Task	Danninklan			
Item LOFSYN	NI.		Category PREVENTATIVE	Tech AS	Description LUBE, OIL,	AND EILTE	R CHANGE	
LOFSTI	•		FREVENIATIVE	DRAIN AND REFILL CRANK			it of manoc	
				SYNTHETIC MOTOR OIL, RE		ECT		
				LUBRICATE CHASSIS WHER AIR AND CABIN FILTER , TO				
				AND APPLY REMINDER STI	CKER			
Parts								
Mfg	Item		Description		Category	Qty	<u>UOM</u>	Condition
-	1348 5W20 B	III K	OIL FILTER 5W20 SYN BLEN	D MOTOR OIL		1 6		New
Original		OEK	Repair Order	D INIO TOTA GIE	Invoice		Odo	meter
Date	•	Туре	Number	Reference	Amount	Date	In	Out
8/1/18		Invoice	6096		\$360.16	8/1/18	146227	146227
Labor								
Item			Category	Tech	Description			
LOFSYN	4		PREVENTATIVE	AS DRAIN AND REFILL CRANK	LUBE, OIL,		R CHANGE	
				SYNTHETIC MOTOR OIL, RE		•		
				LUBRICATE CHASSIS WHER AIR AND CABIN FILTER, TO				
				AND APPLY REMINDER ST		VELO		
ProDem	nand			AS	BATTERY R	emove & Re	place	
ProDem	nand			AS	AIR CLEANE	R ELEMEN	T Remove &	
Parts						۵.		0 197
<u>Mfg</u>	Item	-00	Description	U F DCA D2255547	Category	Qty 1	UOM	Condition New
-	7320025	OUU	FRONT LEFT	SLE RSA P2355517		'		14644
_	1348		OIL FILTER			1		New
-	5W20 BI	JLK	5W20 SYN BLEN	D MOTOR OIL		6		
-	46814		AIR FILTER			1		New

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			Vel	nicle Service History R	eport			
	s Depart							
				HC, Driver:PATROL LINE				
-	ıl (contini		Repair Order		Invoice		_	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
8/1/18		Invoice	6096		\$360.16	8/1/18	146227	146227
Parts	Item		Description		Category	Qty	UOM	Condition
Mfg	BXT658	รรก	MOTORCRAFT	RATTERY	<u>Gategory</u>	1		New
Origina			Repair Order	5,11,12,11	Invoice		0	dometer
Date		Туре	Number	Reference	Amount	Date	In .	Out
7/18/18	₹	Invoice	6030	, , , , , , , , , , , , , , , , , , , ,	\$151.90	7/18/18	144995	144995
Labor	•		0000		***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Item			Category	Tech	Description			
TIREMO	DUNT		TIRE	AS	MOUNT AND	D BALANCE	TIRE	
				PASS. SIDE FRONT TIRE				
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
=	732002	2500		AGLE RSA P2355517		1		New
Origina	l		Repair Order		Invoice		_	dometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
4/16/18	3	Invoice	5687		\$151.90	4/17/18	0	0
Labor								
Item			Category	Tech	Description			
TIREMO	DUNT		TIRE	<u>JV</u>	MOUNT AND	D BALANCE	TIRE	
Parts			<b>-</b>			٥.	11014	0
Mfg	Item		Description	OLE DOA BOSEEF47	Category	Qty 1	UOM	Condition New
-	732002	2500	PASS SIDE REAR	AGLE RSA P2355517		ı		Idem
Origina	1		Repair Order		Invoice		0	dometer
Date	•	Туре	Number	Reference	Amount	Date	In .	Out
2/21/18	t	Invoice	5504	11010101100	\$4.64	2/21/18	0	0
Parts			0001		4		_	_
Mfg	Item		Description		Category	Qty	UOM	Condition
-	9007		HEADLIGHT BU	JLB	33.03.07	1		New
Origina			Repair Order		Invoice		0	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
2/7/18		Invoice	5435		\$301.69	2/7/18	143408	143408
Labor								
Item			Category	Tech	Description			
ProDem	nand		***************************************	JT	ELECTRIC F	AN MOTOR	Remove	&
Parts								
Mfg	Item		Description		Category	Qty	MOU	Condition
-	FA7084	1	RAD. FAN			1		New
Original	I	Υ	Repair Order	Deference	Invoice	Date		dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
12/6/17		Invoice	5194		\$878.57	12/18/17	142656	142656
Labor			•	<b>-</b> .	<b>6</b>			
Item			Category	Tech JT	Description	OL MODE!	E Dame:	. 0
ProDem	iano			JI	ABS CONTR	OL MODUL	.c. Kemove	α.

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			Vehi	cle Service His	tory Report			-
	s Departi Ford Cro		4.6 L 281 CID V8 SOH	C, Driver:PATRO	DL LINE, Tag:6493GB,	Vin:2FAHP	71V29X1	37527
Original	I (continu	ied)	Repair Order		Invoice	)	0	dometer
Date	•	Туре	Number	Reference	Amount	Date	ln	Out
12/6/17	,	Invoice	5194		\$878.57	12/18/17	142656	142656
Labor								
Item			Category	Tech	Description			
ProDem				JT :T		B Remove 8		
DIAGSC	AN		DIAGNOSTIC	JT CONNECT COMPUT	SCAN AND FERIZED ENGINE SYSTEM	DIAGNOSE	VEHICLE	
				ANALYZER TO RET	RIEVE AND RESET TROUBLE 1/2 HOUR OF DIAGNOSTIC BILLED ON PER HOUR BASIS	TIME.		
Parts	Hom		Dosorintian		Catagony	Ohr	UOM	Condition
Mfg_	Item 930506	1	Description HUB ASSEMBLE	<b>v</b>	Category	Qty 2	<u> </u>	New
-	599795		ABS MODULE	•		1		New
Original			Repair Order		Invoice		0	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
7/26/17	,	Invoice	4674		\$24.51	7/26/17	149760	149760
Labor								
Item			Category	Tech JT	Description			_
LÖFSYN	•		PREVENTATIVE	DRAIN AND REFILL SYNTHETIC MOTOR LUBRICATE CHASS	CRANKCASE WITH PREMIUR OIL, REPLACE OIL FILTER. IS WHERE APPLICABLE. INSTER, TOP OFF ALL FLUID LI	PECT	I GIANO	_
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
•	1348 5W20 B	H II K	OIL FILTER 5W20 SYN BLEN	D MOTOR OIL		1 6		New
Original		OLIN	Repair Order	DMOTORCIE	Invoice		0	dometer
Date	•	Туре	Number	Reference	Amount	Date	In	Out
2/9/17		Invoice	4118		\$390.08	2/9/17	137479	137479
Labor								
Item			Category	Tech	Description			
ProDem	nand			AS	INTEGRAL /	AXLE ASSE	MBLY Rem	ove &
Parts					_			
Mfg	Item	_	Description		Category	Qty	UOM	Condition
- Original	630-413	3	REAR AXLE Repair Order		Invoice	1	0	New dometer
Date		Туре	Number	Reference	Amount	Date	In .	Out
1/31/17		Invoice	4077	0.0.000	\$16.80	2/1/17	136528	136528
Labor					Ţ.J.JJ			
Item			Category	Tech	Description			
TIREMO	TAUC		TIRE	AS	MOUNT ANI	D BALANCE	TIRE	

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				-					
Sheriff's I 2009 F			L 281 CID V8 SOH	C, Driver:PATROL LIN	E, Tag:6493GB,	Vin:2FAHP	71V29X13	7527	
Original (	continue	ed)	Repair Order		Invoice		Oc	Odometer	
Date		Туре	Number	Reference	Amount	Date	In	Out	
1/31/17 Parts		Invoice	4077		\$16.80	2/1/17	136528	136528	
Mfg I	Item		Description		Category	Qty 2	UOM	Condition New	
Original 2	2355517		CAR TIRE Repair Order		Invoice		00	ometer	
Date		Туре	Number	Reference	Amount	Date	ln	Out	
1/12/17		Invoice	4021	Neierchee	\$291.18	1/12/17	134935	134935	
Labor									
Item			Category	Tech	Description				
PRODEM	AND			TD	BRAKE SHO				
LOFSYN			PREVENTATIVE	TD DRAIN AND REFILL CRANK SYNTHETIC MOTOR OIL, R LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, TO	CASE WITH PREMIU EPLACE OIL FILTER. RE APPLICABLE. INSI OP OFF ALL FLUID LE	PECT	R CHANGE		
				AND APPLY REMINDER STI	ICKER				
ProDema	ind			TD	WHEEL HUI	B Remove 8	Replace		
<u> </u>	Item 5W20 Bl	JLK	Description 5W20 SYN BLEN	D MOTOR OIL	Category	Qty 6	UOM	Condition	
- (	QC931		BRAKE PADS			1		New	
- 1	1348		OIL FILTER			1		New	
- 5	513230		WHEEL HUB			1		New	
Original			Repair Order		Invoice		Od	ometer	
Date		Type	Number	Reference	Amount	Date	In	Out	
12/19/16 Labor		Invoice	3936		\$20.45	12/19/16	133534	133534	
Item			Category	Tech	Description				
TIREREPA	AIR		TIRE	TD LEFT FRONT REMOVE TIRE REPAIR TIRE WITH PATCH		REPAIR			
Parts			<u> </u>		0.1	•		O ""	
<u> </u>	tem 30221		Description WIPER BLADE		Category	Qty 2	UOM	Condition New	
Original			Repair Order		Invoice		Od	ometer	
Date		Туре	Number	Reference	Amount	Date	In	Out	
10/31/16		Invoice	3759		\$27.03	10/31/16	130333	130333	
Labor Item LOFSYN			Category PREVENTATIVE	Tech PN DRAIN AND REFILL CRANK SYNTHETIC MOTOR OIL, RE LUBRICATE CHASSIS WHEI AIR AND CABIN FILTER , TO AND APPLY REMINDER STI	EPLACE OIL FILTER. RE APPLICABLE. INSF OP OFF ALL FLUID LE	PECT	R CHANGE		

7/7/2021 9:12 AM page 10 Vehicle Service History Report Sheriff's Department 2009 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Driver:PATROL LINE, Tag:6493GB, Vin:2FAHP71V29X137527 Original (continued) Repair Order Invoice Odometer Date Number Reference Amount Date In Out Type 10/31/16 Invoice 3759 \$27.03 10/31/16 130333 130333 Parts Mfg Item Description Category UOM Condition OIL FILTER New 1348 actually used 2 but dropped one so no charge on the second 5W20 SYN BLEND MOTOR OIL **5W20 BULK** 6 Invoice Odometer Original Repair Order Number Out Date Reference **Amount** Date In Type 128712 10/4/16 3675 \$0.41 10/4/16 128712 Invoice Parts UOM Condition Description Category Mfg Qty **WASHER FLUID** WASHER FLUID 0.67 **GALLON** New Original Repair Order Invoice Odometer Out Number Reference Date Type Amount Date In 124603 3/14/16 Invoice 2994 \$145.90 3/14/16 124603 Labor Description Item Tech Category LOFSYN PREVENTATIVE TD LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER **TIREREPAIR** TIRE FLAT TIRE REPAIR REMOVE TIRE FROM WHEEL AND REPAIR TIRE WITH PATCH / PLUG ProDemand TRANSMISSION OIL PAN GASKET &/OR TD **Parts** Mfg Description Category Qty **UOM** Condition 5W20 BULK **5W20 SYN BLEND MOTOR OIL** 6 1348 OIL FILTER New 1 ATF4 TRANSMISSION FLUID 1 New 58955 TRANS FILTER 1 New Original Repair Order Odometer Invoice Out Date Type Number Reference Amount Date in 12/17/15 Invoice 2724 \$43.83 12/17/15 119490 119490 Labor Item Category Description Tech LOFSYN PREVENTATIVE AN LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER

DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

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			Vehi	cle Service History Rep	ort			
	Departme							
2009 F	ord Crow	n Victoria 4.6 L	281 CID V8 SOH	C, Driver:PATROL LINE, T	ag:6493GB,	Vin:2FAHP	71V29X13	7527
Original (	continue	d)	Repair Order		Invoice		Od	ometer
Date	•	-, Гуре	Number	Reference	Amount	Date	ln	Out
12/17/15		nvoice	2724		\$43.83	12/17/15	119490	119490
Labor								
Item			Category	Tech	Description			
TIREMOL	TNL		TIRE	AS	MOUNT AND	BALANCE	TIRE	
Parts								
	Item		Description		Category	Qty	UOM	Condition
	5W20 BU	LK	5W20 SYN BLEN OIL FILTER	D MOTOR OIL		6 1		New
	1348 2355517		CAR TIRE			2		New
Original	2000017		Repair Order		Invoice		Od	ometer
Date	-	Гуре	Number	Reference	Amount	Date	In .	Out
11/18/15		nvoice	2631		\$745.99	11/24/15	117810	117810
Labor	•							
Item			Category	Tech	Description			
ProDema	and			AS	FUEL TANK	Remove &	Replace	
Parts								
-	Item		Description		Category	Qty	UOM	Condition
	BW1Z900	2A	FUEL TANK	·····	Invoice	1		New ometer
Original	-	Tuno	Repair Order Number	Reference	Amount	Date	ln	Out
Date 10/20/15		Гуре nvoice	2521	Releience	\$113.40	10/20/15		115409
	'	HVOICE	2021		ψ113.40	10/20/10	110700	110400
Labor Item			Category	Tech	Description			
TIREMOL	JNT		TIRE	JV	MOUNT AND	BALANCE	TIRE	
				RIGHT REAR				
AFTER H	RS SERV			JV	AFTER HOU	RS SERVIC	E CALL	
Parts					_			
_ <u>~</u>	Item		Description		Category	Qty 1	UOM	Condition New
	2355517		CAR TIRE		Invoice	1	O4	ometer
Original	-	Funa	Repair Order Number	Reference	Amount	Date	In Ou	Out
Date 10/13/15		Гуре nvoice	2492	Reference	\$239.39	10/13/15		114656
		HVOICE	2432		Ψ209.09	10/13/13	114000	114000
Labor Item			Category	Tech	Description			
LOFSYN			PREVENTATIVE	AS	LUBE, OIL,	AND FILTE	R CHANGE	
2010111				DRAIN AND REFILL CRANKCASE	E WITH PREMIUM			
				SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A		ECT		
				AIR AND CABIN FILTER . TOP OF	FF ALI. FLUID LE			
0.05				AND APPLY REMINDER STICKER		0 (OD D) 4 D	NEO E45	
GUIDE				AS  NOTE: Labor times listed are for R	WIPER ARM Only and DO		JEO - KAK	
				include diagnosis time	,			

7/7/202	1 9:12 A	M	Vahir	cle Service His	story Report			page 12	
			veriii	oe vice fils	story report				
Sheriff's 2009	S Departr Ford Cro	nent wn Victoria	4.6 L 281 CID V8 SOH	C, Driver:PATRO	OL LINE, Tag:6493GB,	Vin:2FAHP	71V29X13	37527	
Original (continued)			Repair Order	Repair Order		Invoice		Odometer	
Date	•	Туре	Number	Reference	Amount	Date	In	Out	
10/13/19	5	Invoice	2492		\$239.39	10/13/15	114656	114656	
Labor									
Item			Category	Tech	Description				
GUIDE				AS CONDENSER - R&R  NOTE 1: Times shown DO NOT include recover, evacuate and charge system. If necessary to open retrigerant system; refer to System Charge (Complete) for appropriate time.NOTE 2: Times listed are for Factory and Dealer dash installed Integral Type air condi					
Parts									
Mfg	Item		Description		Category	Qty	UOM	Condition	
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		New	
•	1348		OIL FILTER CONDENSER			1		Used	
-	3557 19-220		WIPER BLADES			2		New	
_	ATF4		TRANSMISSION	FLUID		1		New	
Original			Repair Order		Invoice		0	dometer	
Date		Туре	Number	Reference	Amount	Date	In	Out	
7/22/15		Invoice	2227		\$157.14	7/22/15	111134	111134	
Labor Item GUIDE			Category	Tech AS Includes: Tesl.	Description BATTERY -	R&R			
Parts									
Mfg	Item		Description		Category	Qty	UOM	Condition	
	BXT658	50	MOTORCRAFT B	ATTERY		1		New	
Original			Repair Order		Invoice		-	dometer	
Date		Туре	Number	Reference	Amount	Date	In	Out	
4/23/15		Invoice	1953		\$39.10	4/23/15	107349	107349	
Labor				<b>-</b> .	<b>.</b>				
Item LOFSYN	I		Category PREVENTATIVE	SYNTHETIC MOTOR	Description LUBE, OIL, CRANKCASE WITH PREMIUI ROIL, REPLACE OIL FILTER SIS WHERE APPLICABLE. INSI TER, TOP OFF ALL FLUID LE DER STICKER	M PECT	R CHANGE	:	
Parts									
Mfg	Item		Description		Category	Qty	UOM	Condition	
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		<b>A.</b> 1	
- O-:-:	- 1348 Original		OIL FILTER		lausiaa	11		New dometer	
Original		Tune	Repair Order	Peference	Invoice	Date	in	Out	
Date 1/22/15		Type	Number 1634	Reference	Amount \$68.25	1/22/15	102691	102691	
		Invoice	10.54		<b>\$00.23</b>	1122113	102031	102091	
Labor Item			Category	Tech	Description				
TIREMO	UNT		TIRE	AS	MOUNT AND	BALANCE	TIRE		
•					RONT DUE TO TIRE BEED WE				

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			Vehi	cle Service Histo	ry Report			
Sheriff	s Depart	ment	11 11 10 10 10 10 10 10 10 10 10 10 10 1					
			.6 L 281 CID V8 SOH	C, Driver:PATROL	LINE, Tag:6493GB,	Vin:2FAHF	71V29X137	7527
Origina	ıl (continu	ued)	Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
1/22/15	5	Invoice	1634		\$68.25	1/22/15	102691	102691
Labor								
Item			Category	Tech	Description			
TIRERE	PAIR		TIRE	AS  REMOVE TIRE FROM V PATCH / PLUG	FLAT TIRE F MHEEL AND REPAIR TIRE			
ALIGN:	2W		ALIGNMENT		TWO WHEE	L ALIGNME	NT	
2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS, ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF								
				ANY WORN OR DAMAG		)F		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	235551	7	CAR TIRE			1		New
Origina	l		Repair Order		Invoice		Ode	ometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
12/19/1	4	Invoice	1525		\$338.60	12/19/14	101168	101168
Labor								
Item			Category	<u>Tech</u>	Description			
LOFSYI	N		PREVENTATIVE	SYNTHETIC MOTOR OF LUBRICATE CHASSIS V	ANKCASE WITH PREMIUM IL, REPLACE OIL FILTER WHERE APPLICABLE INSF R, TOP OFF ALL FLUID LE	M PECT	R CHANGE	
GUIDE				TD	SPARK PLU	GS - R&R		
GUIDE				TD	DISC ROTO			
					bearings where applicable a y.DOES NOT include refinis			
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	SP493		SPARK PLUG			8		New
-	QC932		BRAKE PADS			1		New
•	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		
-	1348		OIL FILTER			1		New
	488801	29	BRAKE ROTOR		12	2	O-1-	New
Origina	l	Tura	Repair Order	Deference	Invoice	Date		ometer
Date		Type	Number	Reference	Amount	Date	In	Out
12/5/14	•	Invoice	1466		\$57.75	12/10/14	100459	10459
Labor			Catanan	Tach	Dennisti			
Item	TIALIC		Category	Tech AS	Description	י מאו אאמר	TIDE	
TIREMO	JUNI		TIRE	RIGHT REAR TIRE REP	MOUNT AND	DALANCE	IIKE	
				MIGHT NEAR TIRE REF	U-10-E			

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		V C1	ncie Service i iist	лу кероп			
Sheriff's Dep 2009 Ford		.6 L 281 CID V8 SOI	HC, Driver:PATROL	LINE, Tag:6493GB,	Vin:2FAHF	71V29X13	7527
Original (con	linued)	Repair Order		Invoice		Oc	lometer
Date	Type	Number	Reference	Amount	Date	In	Out
12/5/14	Invoice	1466		\$57.75	12/10/14		10459
Labor				·			
Item		Category	Tech	Description			
ALIGN 2W  ALIGNMENT  2 WHEEL THRUST ALIGNMENT, INCLUDES COMPLETE INSPECTION OF ALL FRONT AND REAR SUSPENSION AND STEERING COMPONENTS. ADJUST CASTER, CAMBER AND TOE IN OF FRONT END TO FACTORY SPECIFICATIONS, STRAIGHTEN STEERING WHEEL IF NEEDED. DOES NOT INCLUDE REPLACEMENT OF							
Parts			ANY WORN OR DAMA	GED FARTS.			
Mfg Item 2355	517	Description CAR TIRE		Category	Qty	UOM	Condition New
Original		Repair Order		Invoice	<u>'</u>	Od	ometer
Date	Type	Number	Reference	Amount	Date	ln	Out
11/26/14	Invoice	1435		\$376.89	12/3/14	100455	100455
Labor							
Item GUIDE		Category	Tech AS	Description WHEEL HUE			
GUIDE			JB DOES NOT include grin	BRAKE DRU	M OR ROTO	OR (REMOV	/ED) -
Parts			<b>5</b>	- · · · · · · · · · · · · · · · · · · ·			
Mfg Item		Description		Category	Qty	UOM	Condition
- PBR	930506	HUB BEARING A	ASSEMBLEY	<del></del>	2		New
Original		Repair Order		Invoice		Od	ometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
11/13/14 Labor	Invoice	1382		\$23.60	11/13/14	99422	99422
Item GUIDE		Category	Tech  JB  NOTE: Labor times liste include diagnosis time.	Description WIPER ARM d are for R&R only and DO I		ES - R&R	
Parts							
Mfg Item 3022	1	Description WIPER BLADE		Category	Qty 2	<u>UOM</u>	Condition New
Original		Repair Order		Invoice		Odd	ometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
10/16/14	Invoice	1275		\$55.00	10/16/14	97890	97890
Labor							
Item DIAGSCAN		Category DIAGNOSTIC	Tech AS CONNECT COMPUTER ANALYZER TO RETRIE	Description SCAN AND D IZED ENGINE SYSTEM VE AND RESET TROUBLE	IAGNOSE \	/EHICLE	

CONNECT COMPUTERIZED ENGINE SYSTEM
ANALYZER TO RETRIEVE AND RESET TROUBLE
CODES INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME
ADDITIONAL TIME BILLED ON PER HOUR BASIS

7/7/2021 9:12 AM page 15 Vehicle Service History Report Sheriff's Department 2009 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Driver:PATROL LINE, Tag:6493GB, Vin:2FAHP71V29X137527 Original Repair Order Invoice Odometer Date Type Number Reference **Amount** Date Out In 10/6/14 Invoice 1241 \$330.66 97522 10/6/14 97522 Labor Item Category Tech Description GUIDE AS MODE DOOR ACTUATOR - R&R NOTE 1: Times shown DO NOT include recover, evacuate and charge system. If necessary to open refrigerant system; refer to System Charge (Complete) for appropriate time.NOTE 2: Times listed are for Factory and Dealer dash installed Integral Type air condi Parts Mfg Item Description Category Qty UOM Condition NOE 6551972 Heater / AC Door Actuator Motor Original Repair Order Invoice Odometer Date Type Number Reference Out Amount Date In 10/1/14 Invoice 1219 \$20.39 10/1/14 97249 97249 Labor Item Category Tech Description GUIDE JB **HEADLAMP BULB - R&R** DOES NOT include adjust headlamps. Parts Mfg Item Description Category Qty **UOM** Condition 9007 **HEADLIGHT BULB** New Original Repair Order Invoice Odometer Date Type Number Reference **Amount** Date Out In 9/17/14 Invoice 1158 \$262.06 9/17/14 96050 96050 Labor Item Category Tech Description **GUIDE** TD **ELECTRIC FAN MOTOR - R&R GUIDE** TD BRAKE SHOES &/OR PADS - R&R Includes: Repack wheel bearings on drum type brakes where applicable. Clean, lube and/or replace brake hardware as necessary. Adjust brakes where applicable DOES NOT include refinishing **GUIDE** DISC ROTOR - R&R Includes: Repack wheel bearings where applicable and replace pads if necessary DOES NOT include refinishing. **Parts** Qty Mfg Item Description Category **UOM** Condition 855-3045 RADIATOR FAN ASSEMBLY 7 New **DEFECTIVE** CREDIT FOR DEFECTIVE PARTS -1 Used SB680110 FRONT ROTORS 1 New QC931 **BRAKE PADS** 1 New Original Repair Order Invoice Odometer Date Type Number Reference **Amount** Out Date In 9/4/14 Invoice 1101 \$94.10 9/4/14 95315 95315 Labor Item Category Tech Description LOFSYN **PREVENTATIVE** AS LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM

SYNTHETIC MOTOR OIL, REPLACE OIL FILTER

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Sheriff's Department

2009 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Driver:PATROL LINE, Tag:6493GB, Vin:2FAHP71V29X137527

LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Origina	l (continu	ied)	Repair Order	AND AFFET REMINDE	Invoice	1	Odo	meter
Date	<b>,</b>	Туре	Number	Reference	Amount	Date	ln	Out
9/4/14		Invoice	1101		\$94.10	9/4/14	95315	95315
Labor					<b>45</b> 5	<i>57 , .</i>	30070	000.0
Item			Category	Tech	Description			
DIAGSO	CAN		DIAGNOSTIC	AS		DIAGNOSE	VEHICLE	
					RIZED ENGINE SYSTEM	D# 101100L	VEITIGEE	
					EVE AND RESET TROUBLE	_		
					2 HOUR OF DIAGNOSTIC LED ON PER HOUR BASIS			
Parts				The state of the s	LED GIVI EIVINGEN GAGIC	•		
Mfg	Item		Description		Category	Qty	UOM	Condition
-	5W20 B	BULK	5W20 SYN BLEN	ID MOTOR OIL	<u>outogory</u>	6	00111	
-	1348		OIL FILTER			1		New
Origina			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
8/7/14		Invoice	991		\$435.93	8/7/14	93291	93291
Labor								
Item			Category	Tech	Description			
GUIDE			<del></del>	AS	FAN MOTOR	R - DIAGNOS	E	
GUIDE				AS	ELECTRIC F	AN MOTOR	: - R&R	
GUIDE				AS	THERMOST	AT &/OR GA	SKET - R&R	
Parts								
Mfg_	Item		Description		Category	Qty	UOM	Condition
NOE	855267	4	Radiator Fan Ass	у		1		
THM	262		Thermostat - Req	•		1		
-	1107		THERMOSTATE	O RING		1		New
Original			Repair Order		Invoice		Odo	meter
Date		Type	Number	Reference	Amount	Date	ln	Out
6/3/14		Invoice	784		\$155.18	6/18/14	88658	88658
Labor								
Item			Category	<u>Tech</u>	Description			
DIAGSC	AN		DIAGNOSTIC	JV	SCAN AND I	DIAGNOSE \	VEHICLE	
				CONNECT COMPUTER	IZED ENGINE SYSTEM VE AND RESET TROUBLE			
					HOUR OF DIAGNOSTIC T	IME		
				ADDITIONAL TIME BILL	ED ON PER HOUR BASIS			
LOFSYN	l		PREVENTATIVE	AS		AND FILTER	R CHANGE	
					ANKCASE WITH PREMIUM	И		
					L. REPLACE OIL FILTER WHERE APPLICABLE INSF	ECT		
				AIR AND CABIN FILTER	R. TOP OFF ALL FLUID LE			
				AND APPLY REMINDER	RSTICKER			

	1 9:12 AM	Vel	nicle Service Histo	ory Report			page 17
				,			
	s Department Ford Crown Victoria 4	I.6 L 281 CID V8 SOI	HC, Driver:PATROL	LINE, Tag:6493GB	, Vin:2FAHF	P71V29X137	527
Original	(continued)	Repair Order		Invoice	•	Odo	meter
Date	Туре	Number	Reference	Amount	Date	ln	Out
6/3/14	Invoice	784		\$155.18	6/18/14	88658	88658
Labor							
Item		Category	<u>Tech</u>	Description	<u>1</u>		
DIAGNOSTIC  AS  SCAN AND DIAGNOSE VEHIC  CONNECT COMPUTERIZED ENGINE SYSTEM  ANALYZER TO RETRIEVE AND RESET TROUBLE  CODES INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME  ADDITIONAL TIME BILLED ON PER HOUR BASIS					VEHICLE		
TIREMO	UNT	TIRE	JV		D BALANCE	TIRE	
	<b></b>	· · · · ·	left rear tire	WOONT AN	D DADANCE	. TINE	
Parts Mfo	Item	Docarintina		Catacan	24		0
Mfg -	5W20 BULK	Description 5W20 SYN BLE	ND MOTOR OIL	Category	Qty 6	UOM	Condition
_	1348	OIL FILTER	AD MOTOR OIL		1		New
Original		Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	in Odd	Out
5/15/14	Invoice	702		\$46,20	5/15/14	85304	85304
Labor		102		ψτυ,2υ	3/13/14	00004	00304
Item		Category	Tech	Description			
ALIGN 2\	<b>N</b>	ĀLIGNMĒNT	INSPECTION OF ALL F AND STEERING COMP CAMBER AND TOE IN SPECIFICATIONS, STE	SNMENT. INCLUDES COM RONT AND REAR SUSPE ONENTS. ADJUST CASTE OF FRONT END TO FACTI VAIGHTEN STEERING WHI NCLUDE REPLACEMENT (	NSION R, ORY EEL IF	NT	
Original		Repair Order		Invoice		Odo	meter
Date	Type	Number	Reference	Amount	Date	In	Out
4/22/14 Labor	Invoice	604		\$0.00	4/25/14	85176	85304
Item		Category	Tech	Description			
ALIGN 2V	V	ALIGNMENT	AS	TWO WHEE		VΤ	
			INSPECTION OF ALL F AND STEERING COMP CAMBER AND TOE IN C SPECIFICATIONS, STR	SMMENT, INCLUDES COMI RONT AND REAR SUSPEI CNENTS ADJUST CASTEI OF FRONT END TO FACTO AIGHTEN STEERING WHE ICLUDE REPLACEMENT ( SED PARTS.	NSION R, DRY EEL IF		
Original		Repair Order		Invoice		Odor	meter
Date	Type	Number	Reference	Amount	Date	In	Out
4/22/14	Invoice	603		\$45.18	4/22/14	85176	85176
Labor							
Item LOFSYN		Category PREVENTATIVE	SYNTHETIC MOTOR OF LUBRICATE CHASSIS V	ANKCASE WITH PREMIUM L. REPLACE OIL FILTER. WHERE APPLICABLE INSF . TOP OFF ALL FLUID LE	ECT	R CHANGE	

7/7/202	1 9:12 AM					***************************************	page 18
		Veh	icle Service History	Report			
	s Department Ford Crown Victoria 4.6	L 281 CID V8 SOH	IC, Driver:PATROL LIN	NE, Tag:6493GB,	Vin:2FAHF	P71V29X13	7527
Original	(continued)	Repair Order		Invoice		Oc	lometer
Date	Type	Number	Reference	Amount	Date	In	Out
4/22/14	Invoice	603		\$45.18	4/22/14	85176	85176
Labor							
Item		Category	Tech	Description			
TIREMO	DUNT	TIRE	AS  MOUNT TIRE ON WHEEL A BALANCE, DOES NOT INC	MOUNT AND NO COMPUTERIZE SF	PIN	TIRE	
Parts							
Mfg	<u>Item</u>	Description		Category	Qh	<u>UOM</u>	Condition
-	5W20 BULK	5W20 SYN BLEN	ID MOTOR OIL		6		
- <del>Odinina</del>	1348	OIL FILTER			1		New
Original		Repair Order	0 (	Invoice	<b>5</b> (		lometer
Date	Type	Number	Reference	Amount	Date	In Zozoo	Out
2/5/14	Invoice	348		\$19.03	2/5/14	79762	79762
Labor Item LOFSYN	ı	Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRANS SYNTHETIC MOTOR OIL, R LUBRICATE CHASSIS WAR AIR AND CABIN FILTER, T AND APPLY REMINDER ST	REPLACE OIL FILTER. RE APPLICABLE, INSF OP OFF ALL FLUID LE	M PECT	R CHANGE	
Parts							
Mfg -	Item 5W20 BULK	Description 5W20 SYN BLEN	ID MOTOR OIL	Category	Qty 6	UOM	Condition
	1348	OIL FILTER			1		New
Original	_	Repair Order		Invoice			ometer
Date	Type	Number	Reference	Amount	Date	In	Out
12/3/13	Invoice	121		\$244.43	12/3/13	76922	76922
Labor Item LOFSYN	ı	Category PREVENTATIVE	Tech JV  DRAIN AND REFILL CRANS STATE THE MOTOR OIL, R LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST	EPLACE OIL FILTER. RE APPLICABLE. INSP OP OFF ALL FLUID LE'	ECT	R CHANGE	
GUIDE			JV Includes: Check hydraulic sy components.NOTE: If used i operations deduct necessary	n conjunction with any b		PLETE) - INS	BPECT
GUIDE			JV Includes: Check battery, regi	CHARGING S		CHECK	
A SVC		PREVENTATIVE	JV EVERY 5000 MILES: COMI FILTER SERVICE. CHECK ALL FLUIDS(MASTE STEERING, OIL, COOLANT, CHECK AIR FILTER VISUAL INSPECTION FOR L CHECK BRAKES TOP OFF WASHER FLUID	PREVENTAT PLETE LUBE, OIL, AND ER CYLINDER, POWER AND TRANSMISSION)	IVE MAINTI	ENANCE- LE	EVEL A

7/7/2021 9:1	12 AM						page 19
	-	V	ehicle Service Histor	y Report			
Sheriff's Dep		61 281 CID V8 S	OHC, Driver:PATROL L	INE Tag:6493GR	\/in:2FAHD	71\/20Y137!	527
Original (cor	100	Repair Order		Invoice			meter
Date Type		Number	Reference	Amount	Date	ln	Out
12/3/13	Invoice	121		\$244.43	12/3/13	76922	76922
Parts							
Mfg Iten	n	Description		Category	Qty	UOM	Condition
- 134	8	OIL FILTER			1		New
- BX1	T65850	MOTORCRAF	T BATTERY		1		New
- QC	QC931		BRAKE PADS		1		New
- QC	932	BRAKE PADS	3		1		New
- 5W	20 BULK	5W20 SYN BI	LEND MOTOR OIL		6		

## **Anderson County Motor Pool**

Purchasing Carent Head July 0202021

Vehicle Maintenance History Report

VIN:

2FAHP71V29X137527

Department: SHERIFF'S DEPARTMENT

Registration:

6493GB

Permit #: Unit #:

Manufacture Date: Make/Model:

FORD, CROWN VIC

Color:

Date Added:

Year:

2009

Mileage When5&BB4I:

Notes:

						-
Date	Cost	Hrs	Mileage			
09/06/2013	\$16.89	1.0	72,752			
OIL SERVIC	E					
07/29/2013	\$10.00	1.0	70,954			
REPLACED	BOTH REA	R TIRE	S,			
06/05/2013	\$26.89	2.0	67,713			
OIL SERVCI	E, REPLAC	ED SPA	ARE TIRE			
03/20/2013	\$16.89	.5	62,545			
OIL SERVIC	E					
03/06/2013	\$10.00	1.0	61,705			
REPAIRED I	EFT REAF	RTIRE				
01/28/2013	\$6.99	0.5	58,967			
INSTALED F	IRE EXTIN	GHIER,	REPLACED	PASSENGER SIDE HEAD LIGHT		
07/25/2012	\$17.69	1.0	57,511			
REPLACED	SERPENTI	NE BEL	T			

**☆** ✓ GovDeals Vehicle Inspection Form

Inventory ID:	Asset Numbe	r:	Fair Market Value:				
Short Description: Year 20 0 Make	Ford	Model_	Crown VIC				
VIN: 2 FABP	78VXA	X1112	Title Restriction: DY CN				
Odometer: 1782	3 1 Miles 🗆	Kilometers Od	OMETER Accurate Y N:				
Long Description:							
This Vehicle. Starts Starts	with a Boost & 🗆 Runs/	Driveable 🗗 Eng	ine Runs 🗆 Does Not Run 🗀 For Parts Only				
Engine-Type: 46 L, y	_ 🛮 Gas 🗆 Diesel F	ngine 🗆 Propa	ne/Natural Gas 🔲 Gas/Electric Hybrid				
Engine Condition: Runs N							
Repairs needed:							
This vehicle was maintained even	ry <u>5000</u> □ Day	s 🗆 Hours 🖰 Mi	les				
Date Removed From Service: 6	-2-21 Mainter	ance Records:	Available Not Available For Inspection				
Transmission: Automatic	ManualSpeed Co	ndition: 🗆 Opera	ble 🖪 Needs repair 🗆 Is Unknown Condition				
Repairs Needed: Shifting							
Drivetrain: 2 Wheel Drive	☐ 4 Wheel Drive Con-	dition:					
Exterior: Color: Wh.	He Windo	ws: No Cracke	ed Glass Cracked				
Minor: Dents Scratches	Dings Tire Condit	ion: FAIR	Tread: 1/4 #Flat Hubcaps # 0				
Major Damage to:							
Additional Damage: Front	bumper Dames	~					
Decals: None Have Beer	n Sprayed or Have	been Removed &	& ☐ Impressions Remain ☐ No Impressions				
Emergency equip:  None	Has been removed &	There are ho	les in the exterior There are no holes				
Interior: Color Gre.	Cloth C	/inyl 🗆 Leather					
Damage to Seats:	1						
Damage to Dash/Floor:							
Radio: Stock or Brand & N	1odel:		AM/FM AM/FM Cassette AM/FM CD				
□ AC (Condition: □ Cold □ U	Jnknown) 🗆 No AC		Air Bags: 🗆 Driver's Side 🏖 Dual				
Cruise Control Tilt Steering	g Remote Mirrors	<b>☎</b> Climate Cont	rol				
Power: Steering Swindow	ws Door Locks [	□Seats					
Additional Equipment:							
☐ Tool Box ☐ Light Bar ☐ Lac	lder Rack 🗆 Utility Boo	y: Brand	Hitch: Type				
Location of Asset: 308 Public Safety LN.							
For more information contac	:t:		or Weekends. Stagger closing times by 10 minutes.				
Accumulation Do not close items on	or surrounding a monday,	on risuay nignis, c	n weekends, stagger crosing times by to mindles.				

## Royden Crocker

From:

Kenny Sharp <krsacsd@icloud.com> Wednesday, June 30, 2021 2:52 PM

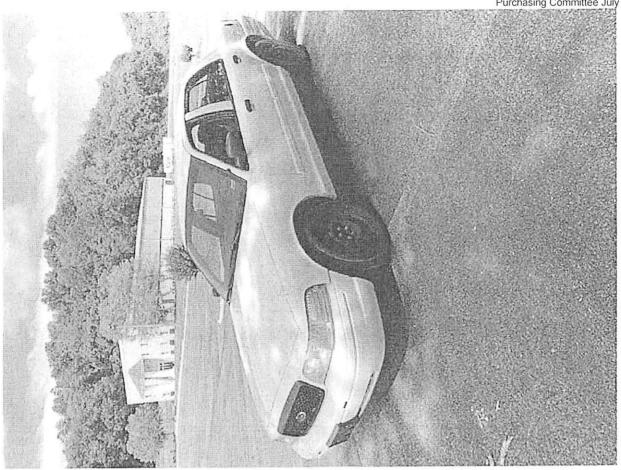
Sent: To:

Royden Crocker

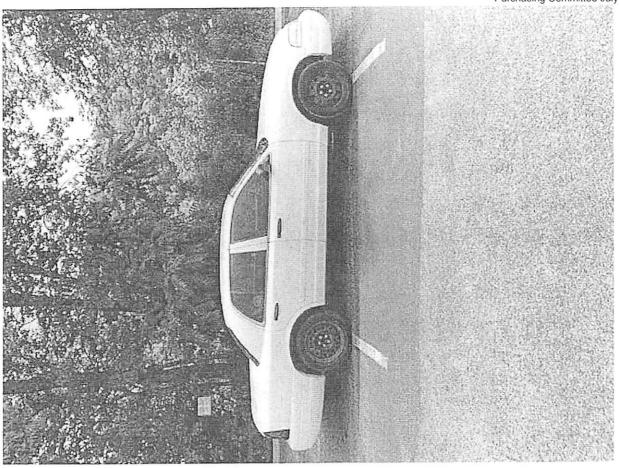
Subject:

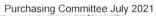
#2 2010 Ford Crown Vic vin# 2836

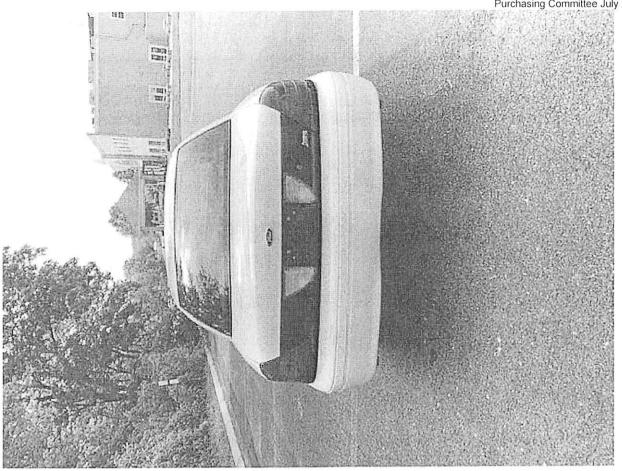


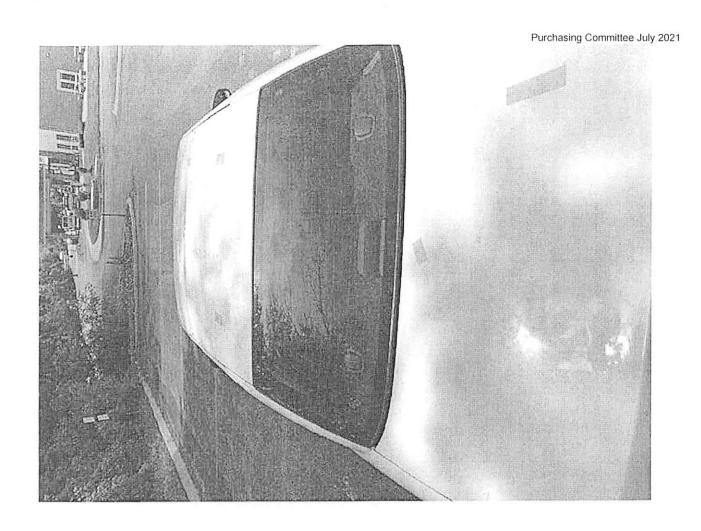


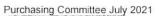


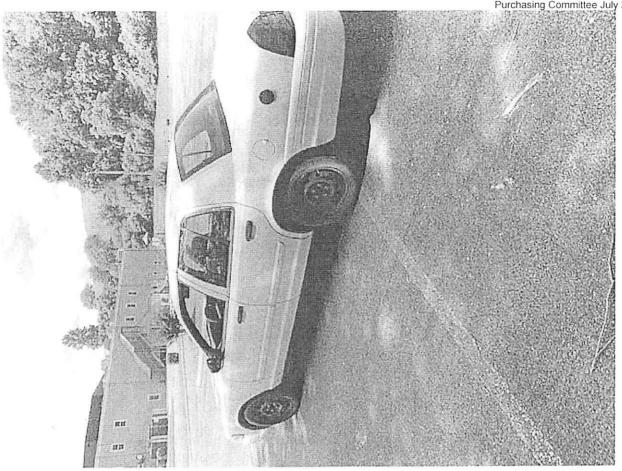


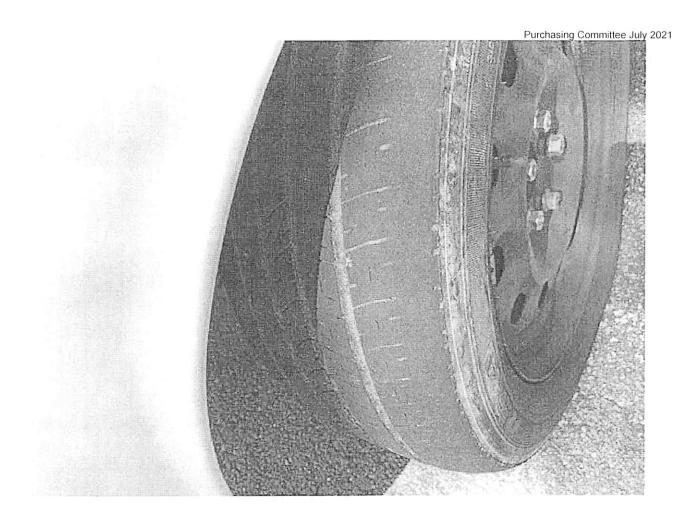


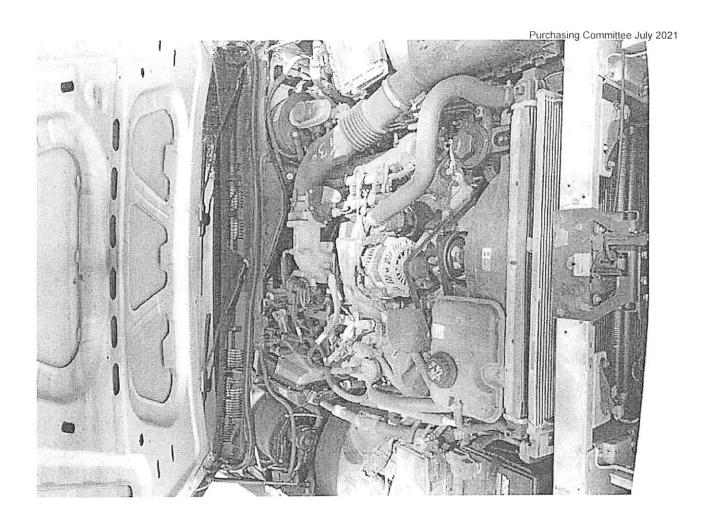


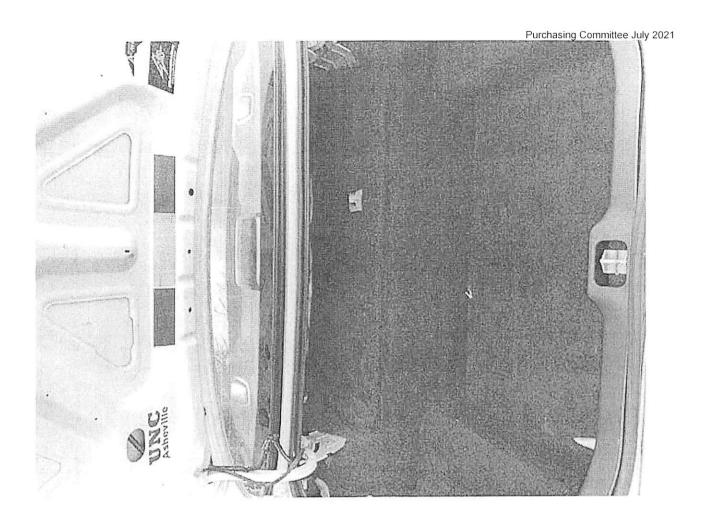


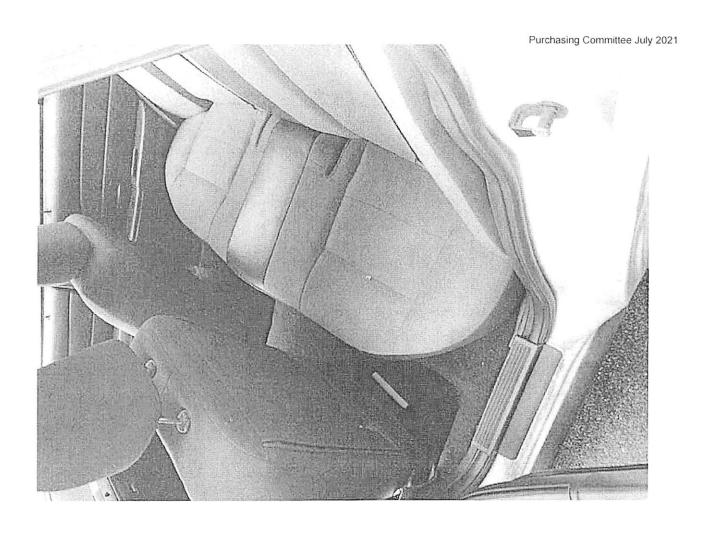


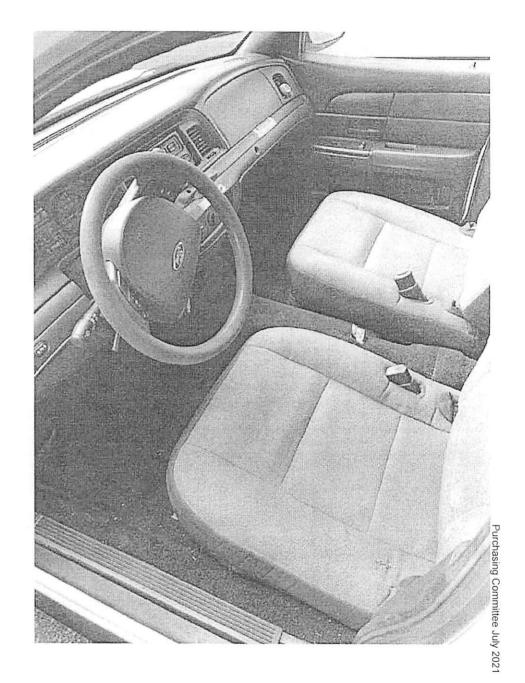


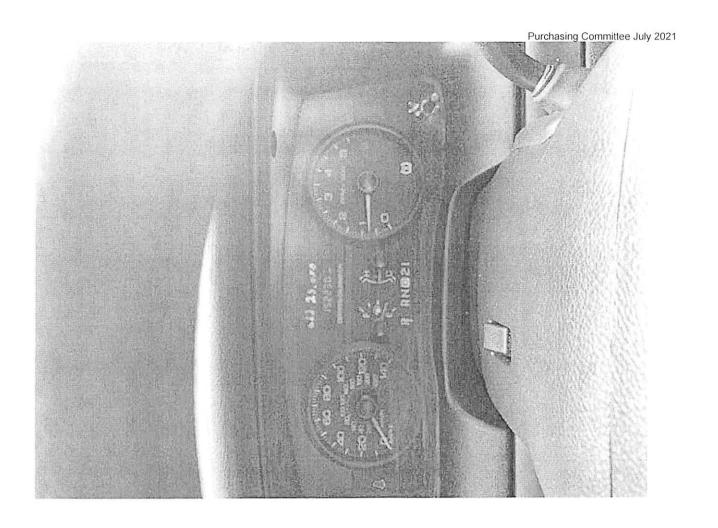


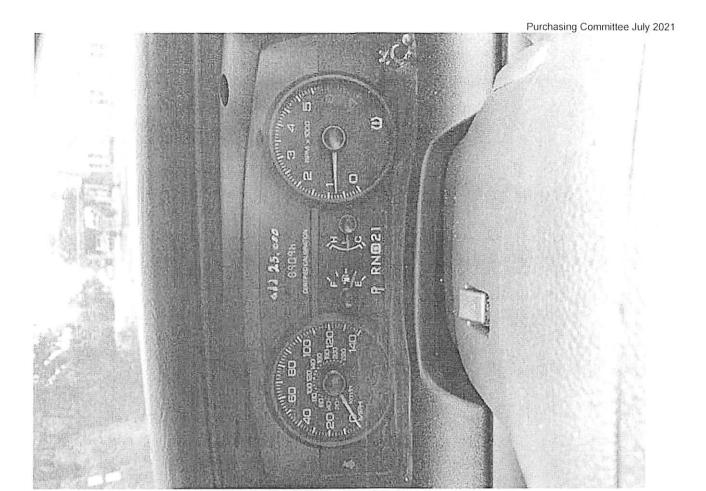












Sent from my iPhone

7/7/202	1 9:14 AM						page 5
		Veh	cle Service Histor	y Report			
Sheriffs	Department						
	Ford Crown Victoria 4.	6 L 281 CID V8 SOH	IC, Tag:6495GB, Vir	:2FABP7BVXAX11	2836		
Original	(continued)	Repair Order		Invoice		Odon	neter
Date	Type	Number	Reference	Amount	Date	In	Out
9/7/18	Invoice	6252		\$129.71	9/7/18	146189	146189
Parts							
Mfg	Item	Description		Calegory	Qty	UOM	Condition
-	K060923	SERPENTINE BI	ELT		1		New
-	38189	BELT TENSION	ER		1		New
Original		Repair Order		Invoice		Odon	neter
Date	Туре	Number	Reference	Amount	Date	ln	Out
8/1/18	Invoice	6095		\$566.84	8/1/18	145800	145800
Labor							
Item		Category	Tech	Description			
ProDem	and		JT			TOR Remove 8	
ProDem	and		JT			Remove & Rep	
ProDem	and		JT	SERPENTIN	IE BELT TE	NSIONER Rer	nove
Parts				_	_		
Mfg	Item	Description		Category	Qty	<u>UOM</u>	Condition
-	RF272	MOTOR AND FA			1		New
-	902-209	RADIATOR FAN			1		New
-	K060923	SERPENTINE BI	<u>=L1                                    </u>	lai.a.	1	Odon	New
Original	_	Repair Order	D. (	Invoice	Data		Out
Date	Type	Number	Reference	Amount	Date	In 145501	145501
7/29/18	Invoice	6076		\$3.08	7/30/18	145501	145501
Parts	11	Description		Calogoni	Qty	UOM	Condition
Mfg	Item	Description 5W20 SYN BLEN	ID MOTOR OIL	Category	1	<u> </u>	Condition
-	5W20 BULK	WASHER FLUID			1	GALLON	New
Original	WASHER FLUID	Repair Order		Invoice	<u> </u>	Odon	
Original	Tuno	Number	Reference	Amount	Date	In	Out
Date	Type	6043	Velelelice	\$62.39	7/20/18	145304	145304
7/20/18	Invoice	0043		Ψ02.55	1120/10	140004	1-1000-1
Labor		Catagony	Tech	Description			
Item DIAGLA	DOD.	Category DIAGNOSTIC	JT T	DIAGNOSTI	CLABOR		
	OUR	DIAGNOSTIC	JI	DIAGNOOTI	0 0 10011		
Parts	Name	Description		Category	Qty	UOM	Condition
Mfg	Item 9007	Description HEADLIGHT BU	B	Category	1	OOM	New
-	9007	PASS, SIDE HEADLI			•		
Original		Repair Order		Invoice	almateria.	Odon	neter
Date	Туре	Number	Reference	Amount	Date	In	Out
7/11/18	Invoice	5999	, ,01010/100	\$24.51	7/11/18	145022	145022
	mvoice	0000		Ψ2 1.0 1			
Labor		Category	Tech	Description			
Item LOFSYN	1	Category PREVENTATIVE	JT		AND EILTE	R CHANGE	
LOFSTN	ı	LUCAEMINING	-	NKCASE WITH PREMIU		011/11/02	
			SYNTHETIC MOTOR OIL	REPLACE OIL FILTER			
			THE REPORTE CHASSIS IN	HERE APPLICABLE INSP	J ← ( ` T		

AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Trifit	7/7/202	1 9:14 A	M						page 6
Driginal (continued)   Repair Order   Invoice   Odometer   Invoice   Type   Number   Reference   Amount   Date   In   Invoice   Seps   \$24.51   7/11/18   145022   1451   7/				Vehi	icle Service History I	Report			
Driginal (continued)   Repair Order   Invoice   Odometer   Invoice   Type   Number   Reference   Amount   Date   In   Invoice   Seps   \$24.51   7/11/18   145022   1451   7/	Shoriffe	e Denadr	ment	· · · · · · · · · · · · · · · · · · ·					
Date   Type				L 281 CID V8 SOH	IC, Tag:6495GB, Vin:2	FABP7BVXAX11	2836		
Date	Original	l (continu	red)	Repair Order	*******	Invoice		0	dometer
Parts	•	•	•	•	Reference	Amount	Date	In	Out
Mfg   Item	7/11/18	3	Invoice	5999		\$24.51	7/11/18	145022	145022
T348	Parts								
SW20 BULK	Mfg					Category		UOM	Condition
Repair Order	•		11112		ID MOTOR OIL				New
Date   Type   Number   Reference   Amount   Date   In   143587	Original		BULK		ID WIG TOK GIL	Invoice	- 0	<u></u>	iometer
1	-	ļ	Tuno		Deference		Date		Out
Labor   Item		<u>!</u>			Reference				143587
Tech		,	IIIVOICE	3001		Ψ1,000.01	0,0 1, 10	1 10007	
ProDemand   TIRE				Category	Tech	Description			
ANDY & JOHN HELPED           JT DISC ROTOR Remove & Replace JT TIRE PRESSURE SENSOR Remove & Includes: Perform Relearn procedure.           Parts           Mfg         Item         Description         Category         Qty         UOM DOM         Condition New           - 732002500         GOODYEAR EAGLE RSA P2355517         4         New         New           - 48880129         BRAKE PADS         1         New           - 920242         SENSOR BAND DIDINT HAVE ONE ON ONE OF THE WHEELS         1         New           - 7565         BATTERY         1         New           Original         Repair Order         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           3/13/18         Invoice         5566         \$21.08         3/13/18         139723         139           Parts         Description         Category         Qity         UOM         Condition           Mfg         Item         Description         Category         Qity         UOM         Condition           - 19-220         WIPER BLADES         Tech         Invoice         Odometer           Date	ProDem	nand		<del></del>	JT	BRAKE SHO	ES &/OR F	ADS Remo	ve &
ProDemand         JT DISC ROTOR Remove & Replace TIRE PRESSURE SENSOR Remove & Replace TIRE PRESSURE SENSOR Remove & Includes: Perform Relearn procedure.           Parts Mfg Item Description SX932         Description Description PREAKE PADS         Category Qty UOM Condition New	TIREMO	DUNT		TIRE		MOUNT AND	BALANCE	TIRE	
FroDemand         JT TIRE PRESSURE SENSOR Remove & Includes: Perform Relearn procedure.           Parts           Mfg         Item         Description         Category         Oty         UOM         Condit           - \$3X932         BRAKE PADS         1         New           - 732002500         GOODYEAR EAGLE RSA P2355517         4         New           - 48880129         BRAKE ROTOR         2         New           - 920242         SENSOR BAND         1         New           - 7565         BATTERY         1         New           Original         Repair Order         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           3/13/18         Invoice         5566         \$21.08         3/13/18         139723         139           Parts         Description         Category         Qty         UOM         Condit           Mfg         Item         Description         Category         Qty         UOM         Condit           - 19-220         WIPER BLADES         Invoice         Odometer           Original         Repair Order         Invoic									
Parts   Mig   Item								•	•
Parts   Mfg   Item	ProDem	nand					SURE SEN	SOR Remo	ve &
New	Dodo				nedocs, renorm releasing	,0000			
SX932   BRAKE PADS		Item		Description		Category	Qty	UOM	Condition
- 48880129 BRAKE ROTOR 2 New - 920242 SENSOR BAND DIDN'T HAVE ONE ON ONE OF THE WHEELS - 7565 BATTERY 1 New  Original Repair Order Reference Amount Date In 6 3/13/18 Invoice 5566 \$21.08 3/13/18 139723 139  Parts Mfg Item Description Category Qty UOM Conditation - 19-220 WIPER BLADES 2 UNMER REFERENCE Amount Date In 6 Original Repair Order Invoice Odometer  Date Type Number Reference Amount Date In 6 2/27/18 Invoice 5526 \$34.13 3/1/18 140031 1400  Labor Item Category Tech Description UOFSYN PREVENTATIVE JT DESCRIPTION  Category Tech Description LUBE, OIL, AND FILTER CHANGE  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FILLID LEVELS	-								New
- 920242 SENSOR BAND DIDN'T HAVE ONE ON ONE OF THE WHEELS  - 7565 BATTERY  1 New Original Repair Order Invoice Odometer Date Type Number Reference Amount Date In 3/13/18 Invoice 5566 \$21.08 3/13/18 139723 139 Parts Mfg Item Description Category Qty UOM Conditation - 19-220 WIPER BLADES  Original Repair Order Invoice Odometer Date Type Number Reference Amount Date In Date Type Number Reference Amount Date In 2/27/18 Invoice 5526 \$34.13 3/1/18 140031 1400 Labor Item LOFSYN  Category Tech Description DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL, EIL TER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	-	732002	500	GOODYEAR EAG	GLE RSA P2355517		4		New
DIDN'T HAVE ONE ON ONE OF THE WHEELS   1   New	•	488801	29	BRAKE ROTOR					New
- 7565         BATTERY         1         New           Original         Repair Order         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           3/13/18         Invoice         5566         \$21.08         3/13/18         139723         139           Parts         Mfg         Item         Description         Category         Qty         UOM         Condit           -         19-220         WIPER BLADES         Toda         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           2/27/18         Invoice         5526         \$34.13         3/1/18         140031         1400           Labor         Item         Category         Tech         Description         LUBE, OIL, AND FILTER CHANGE           LOFSYN         PREVENTATIVE         JT         DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	•	920242					1		New
Original         Repair Order         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           3/13/18         Invoice         5566         \$21.08         3/13/18         139723         139           Parts         Mfg         Item         Description         Category         Qty         UOM         Conding           -         19-220         WIPER BLADES         Invoice         Odometer           Original         Repair Order         Invoice         Odometer           Date         Type         Number         Reference         Amount         Date         In         0           2/27/18         Invoice         5526         \$34.13         3/1/18         140031         1400           Labor         Item         Category         Tech         Description         LUBE, OIL, AND FILTER CHANGE           DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHERIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS         LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT		7505			N ONE OF THE WHEELS		4		Now
Date Type Number Reference Amount Date In 6 3/13/18 Invoice 5566 \$21.08 3/13/18 139723 1397  Parts  Mfg Item Description WIPER BLADES Category Qty UOM New  Original Repair Order Invoice Odometer  Date Type Number Reference Amount Date In 0 2/27/18 Invoice 5526 \$34.13 3/1/18 140031 1400  Labor Item Category PREVENTATIVE ORANGE ORANGASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS	Original					Invoice		0	
3/13/18	-	1	Tuna	•	Peference		Date		Out
Parts  Mfg Item		1			releiche				139723
Mfg     Item     Description     Category     Qty     UOM     Condition       Original     Repair Order     Invoice     Odometer       Date     Type     Number     Reference     Amount     Date     In     0       2/27/18     Invoice     5526     \$34.13     3/1/18     140031     1400       Labor     Item     Category     Tech     Description       LOFSYN     PREVENTATIVE     JT     LUBE, OIL, AND FILTER CHANGE       DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS		•	mvoice	3300		Ψ21.00	0, 10, 10	100.20	
Type Number Reference Amount Date In October Number Reference State In October Number Reference State In October In In October In October In October In In In October In In In October In		Item		Description		Category	Qty	UOM	Condition
Date Type Number Reference Amount Date In 2/27/18 Invoice 5526 \$34.13 3/1/18 140031 1400  Labor Item Category Tech Description LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	<del>_</del>	19-220		WIPER BLADES			2		New
2/27/18 Invoice 5526 \$34.13 3/1/18 140031 1400  Labor  Item Category Tech Description  LOFSYN PREVENTATIVE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	Original			Repair Order		Invoice			
Labor  Item Category Tech Description  LOFSYN PREVENTATIVE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	Date		Туре	Number	Reference				Out
Tech Description  LUBE, OIL, AND FILTER CHANGE  DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS	2/27/18	i.	Invoice	5526		\$34.13	3/1/18	140031	140031
DRAIN AND FILTER CHANGE  DRAIN AND REFILL CRANKCASE WITH PREMIUM  SYNTHETIC MOTOR OIL, REPLACE OIL FILTER.  LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT  AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS	Labor								
DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS									_
	LOFSYN	N		PREVENTATIVE	DRAIN AND REFILL CRANK SYNTHETIC MOTOR OIL, R LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T	CASE WITH PREMIUM EPLACE OIL FILTER. RE APPLICABLE. INSF DP OFF ALL FLUID LE	M PECT	er Change	į
Parts	Parts								
Míg Item Description Category Qty UOM Condition 5W20 SYN BLEND MOTOR OIL 6	Mfg		ULK		ID MOTOR OIL	Category	<u> </u>	UOM	Condition

1111202	1 9:14 A	VIVI	Vehi	cle Service Histor	y Report			page 7
			, 3,,,		,p			
	s Depart Ford Cr		6 L 281 CID V8 SOH	C, Tag:6495GB, Vir	:2FABP7BVXAX11	2836		
Original	l (continu	ued)	Repair Order		Invoice	1. 1.1.1.1.	Ode	ometer
Date	<b>,</b> · · · · · ·	Туре	Number	Reference	Amount	Date	In	Out
2/27/18		Invoice	5526		\$34.13	3/1/18	140031	140031
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	1348		OIL FILTER	<b>.</b>		1		New
<u> </u>	4800		BRAKE CLEANE	K	lavaiaa	4		New
Original		_	Repair Order	5.1	Invoice	D-4-		ometer
Date		Type	Number	Reference	Amount	Date	ln 	Out
12/29/1	7	Invoice	5290		\$141.94	12/29/17	135831	135831
Labor			Catanani	Tooh	Description			
Item			Category	Tech AS	Description SCAN AND D	NACNOSE	VEHICLE	
DIAGSC	AN		DIAGNOSTIC		SCAN AND L #5 MISFIRE DETECTED	JIAGNUSE	VEHICLE	
Oro Dom	and			AS	IGNITION CO	Oll Remov	a & Reniace	
ProDem	iano			AG	IGNITION	DIE Memov	e or replace	
Parts	Item		Description		Category	Qty	UOM	Condition
Mfg_	FD503		COIL		Calegory	1		New
	235551	7	CAR TIRE			1		New
Original			Repair Order		Invoice		Ode	ometer
Original		Tumo	Number	Reference	Amount	Date	In	Out
Date	7	Type	= -	Neierence	\$214.27	12/21/17		135192
12/21/17	,	Invoice	5263		φ2 14.2 <i>1</i>	12/2 1/ 1/	133132	133132
abor			Cotogony	Tech	Description			
tem ProDem	and		Category	JT	WIPER MOT	OR Remov	e & Renlace	
Parts	iaiiu			31	VVII EIVINO	OT CITION	o a mopiaco	
Mfg	Item		Description		Category	Qty	UOM	Condition
<u>viig</u>	WM734		WIPER MOTOR		<u>outogory</u>	1		New
Original			Repair Order		Invoice	· · · · · · · · · · · · · · · · · · ·	Odd	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
12/14/17	7	Invoice	5235		\$24.51	12/14/17		134767
abor	•		0200		<b>4</b>			
tem			Category	Tech	Description			
OFSYN	,		PREVENTATIVE	JT	LUBE, OIL,	AND FILTE	R CHANGE	
_OF3 (N	•		FINEVENIATIVE	• •	NKCASE WITH PREMIUN			
				SYNTHETIC MOTOR OIL				
					HERE APPLICABLE INSP			
				AND APPLY REMINDER	, TOP OFF ALL FLUID LE' STICKER	VELS		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
3	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		
	1348	OLIK	OIL FILTER	5 M.O. ( O. ( O. )		1		New
Original			Repair Order		Invoice		Odo	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
11/28/17	7	Invoice	5151	. ,	\$180.71	11/28/17		134414
abor	•		0.0.		Ţ. <b></b>			
lem			Category	Tech	Description			
	_		<del>oologoi y</del>	JT JT		E	ADS Remov	o &
ProDem	and			JI	DKAVE OUG			

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		Veh	icle Service H	istory Report			
	Department Ford Crown Victoria	a 4.6 L 281 CID V8 SOH	IC, Tag:6495GE	3, Vin:2FABP7BVXAX11	2836	•	
Original (	(continued)	Repair Order		Invoice		0	dometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
11/28/17	• • •	5151		\$180.71	11/28/17	134414	134414
Labor							
Item		Category	Tech	Description			
LABOR		<del></del>	TD_	MISC. LABO	R		
			REMOVED DIFF O	COVER AND REPAIRED IT			
Parts							
	<u>Item</u>	Description		Category	Qty 1	UOM	Condition
	QC931	BRAKE PADS		Invoice			New dometer
Original	Tuna	Repair Order Number	Reference	Amount	Date	ln .	Out
Date	Type	5134	Reference	\$194.11	11/22/17		134347
11/22/17	Invoice	515 <del>4</del>		Ψ134.11	1 1/22/17	107077	10-10-11
Labor		Catagony	Tech	Description			
Item ProDema	and	Category	AS	ALTERNATO	R ASSEME	N Y Remov	ne &
Parts	ano		70	ALILIMATO	A ROOLING	,	u u
	Item	Description		Category	Qty	UOM	Condition
	2138483	ALTERNATOR			1		Remfd
Original		Repair Order		Invoice		0	dometer
Date	Type	Number	Reference	Amount	Date	In	Out
9/25/17	Invoice	4916		\$93.98	9/25/17	132390	132390
Labor							
Item		Category	Tech	Description			
TIREMOL	JNT	TIRE	JV	MOUNT AND	BALANCE	TIRE	
Parts				<b>^</b> .	01		0
•	Item	Description		Category	Qty 1	UOM	Condition
	SERVICE CALL	SERVICE CALL Repair Order		Invoice	<u> </u>	0	dometer
Original Date	Туре	Number	Reference	Amount	Date	In	Out
9/22/17	Invoice	4912	Reference	\$68.78	9/22/17	132318	132318
Labor	MIVOICE	7512		<b>\$00.70</b>	0/22.	102010	7020.0
Item		Category	Tech	Description			
TIREMOL	INT	TIRE	JV	MOUNT AND	BALANCE	TIRE	
1111211100	2111	11112	RIGHT FRONT				
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
-	2355517	CAR TIRE			1		New
	SERVICE CALL	SERVICE CALL			1		the state of the s
Original	_	Repair Order		Invoice			dometer
Date	Туре	Number	Reference	Amount	Date	ln 101570	Out
8/25/17	Invoice	4795		\$4.64	8/25/17	131579	131579
Parts		<b></b>		0-1	٥.		Candidia-
	Item	Description	0	Category	Qty	<u>UOM</u>	Condition New
-	9007	HEADLIGHT BUI	_D		1		INEW

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			Vehi	cle Service His	tory Rep	ort			
	s Departr Ford Cro		1.6 L 281 CID V8 SOH	C, Tag:6495GB,	Vin:2FAB	P7BVXAX11	2836		1.00
Origina	1		Repair Order			Invoice		C	dometer
Date	•	Туре	Number	Reference		Amount	Date	In	Out
5/30/17	,	Invoice	4492			\$118.10	5/30/17	128306	128306
Labor			,,,			•			
Item			Category	Tech		Description			
LOFSY	N		PREVENTATIVE	JT		LUBE, OIL		ER CHANG	E
				DRAIN AND REFILL SYNTHETIC MOTOR LUBRICATE CHASS AIR AND CABIN FIL AND APPLY REMINI	R OIL, REPLA IIS WHERE A TER , TOP O	ICE OIL FILTER. PPLICABLE. INS FF ALL FLUID LE	PECT		
ProDen	nand			JT		FUEL FILTE	R Remove	& Replace	
PRODE				JT		AIR CLEAN	ER ELEMEI	NT Remove	e &
Parts									
Mfg	Item		Description			Category	Qt	<u>v UOM</u>	Condition
-	1348		OIL FILTER				1		New
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL			6		Name
-	46814		AIR FILTER				1		New New
- O-!-!	33595		FUEL FILTER			Invoice			dometer
Origina	ı	Tuno	Repair Order Number	Reference		Amount	Date	ln .	Out
Date		Type Invoice	4296	Releience		\$37.38	4/3/17	126088	126088
4/3/17		mvoice	4250			Ψ37.30	4/0/17	120000	120000
Labor Item			Category	Tech		Description			
TIREMO	DUNT		TIRE	JV		MOUNT AN		TIRE	
				BOTH REAR TIRES					
Parts									
Mfg	Item		Description			Category	Qty	/ UOM	Condition
<del>_</del>	235551	7	CAR TIRE			-	2		New
	641408	4	WHEEL LUG NU	T			10		New
Origina	1		Repair Order			Invoice			dometer
Date		Туре	Number	Reference		Amount	Date	In	Out
11/17/1	6	Invoice	3828			\$8.40	11/17/16	21283	21283
Labor									
Item			Category	Tech		Description		- XIDE	
TIREMO	DUNT		TIRE	TD DRIVERS FRONT TO	DE 18/85 DES	MOUNT AN	D BALANCE	IIKE	
				DRIVERS FROM: 11	INE WAS NET	LACED			
Parts						0-1	01.		Condition
Mfg	item	-	Description			Category	Qty	<u>UOM</u>	Condition New
Origina	<del>23555</del> 11	<u> </u>	CAR TIRE Repair Order			Invoice		0	dometer
Date	1	Tune	Number	Reference		Amount	Date	In	Out
10/24/1	6	Type Invoice	3737	TOTAL CITICO		\$26.25	10/24/16		120493
	•	HIVOICE	5/5/			Ψ20.20	, 5, 2 10		.25 .00
Labor			Category	Tech		Description			
Item LABOR			Category	TD		MISC. LABO	R		
ביייייייייייייייייייייייייייייייייייייי				put the vaccum back	on the valve				

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			Vehi	cle Service Histo	ory Report			
Sheriff	s Depart	ment						
			6 L 281 CID V8 SOH	C, Tag:6495GB, \	/in:2FABP7BVXAX11	2836		
Origina	ıl		Repair Order		Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
9/23/16	3	Invoice	3640		\$27.03	9/23/16	119273	119273
Labor								
Item			Category	Tech	Description			
LOFSY	N		PREVENTATIVE	SYNTHETIC MOTOR LUBRICATE CHASSIS	CRANKCASE WITH PREMIU OIL, REPLACE OIL FILTER. S WHERE APPLICABLE. INSI ER , TOP OFF ALL FLUID LE	M PECT	ER CHANGE	
Parts								
Mfg	Item		Description		Category	Qt	<u>uom</u>	Condition
-	5W20 E 1348	BULK	5W20 SYN BLEN OIL FILTER	D MOTOR OIL		6 1		New
Origina	ıl		Repair Order		Invoice		= =	ometer
Date		Type	Number	Reference	Amount	Date	In	Out
6/30/16	3	Canceled	3331		\$174.68		116285	116285
Labor			Catanan	Toch	Description			
Item ProDen	nand		Category	Tech JV	Description STARTER A	SSEMBLY	Remove & R	leplace
Parts	110110			•				
Mfg	Item		Description		Category	Qty	/ UOM	Condition
-	28662		STARTER		<del></del> _	1		New
Origina	ı		Repair Order		Invoice			ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
5/5/16		Invoice	3166		\$47.42	5/5/16	113929	113929
Labor			<u>.</u> .	<b>-</b> .				
Item			Category	Tech AS	Description	AND E11 TE	R CHANGE	
LOFSY	N		PREVENTATIVE	DRAIN AND REFILL C SYNTHETIC MOTOR O LUBRICATE CHASSIS	RANKCASE WITH PREMIUI OIL, REPLACE OIL FILTER I WHERE APPLICABLE INSI ER, TOP OFF ALL FLUID LE	M PECT	EN CHANGE	
ProDen	nand			AS	HEADLAMP	BULB Ren	nove & Repla	ace
Parts					-	٠		
Mfg	Item		Description	D MOTOR OF	Category	Qty 6	<u>UOM</u>	Condition
-	5W20 E	BULK	5W20 SYN BLEN OIL FILTER	D MOTOR OIL		1		New
-	1348 9007		HEADLIGHT BUL	В		1		New
Origina			Repair Order		Invoice	<del></del>	Od	ometer
Date		Туре	Number	Reference	Amount	Date	in	Out
2/11/16	6	Invoice	2908		\$68.78	2/11/16	110811	110811
Labor								
Item			Category	Tech	Description			
TIREMO	TAUC		TIRE	TD	MOUNT AND	BALANCE	TIRE	

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			Vehic	cle Service His	story Report			
	's Depart ) Ford Cr		I.6 L 281 CID V8 SOH	C, Tag:6495GB,	Vin:2FABP7BVXAX11	2836		
Origina	al (continu	ued)	Repair Order		Invoice		Odo	meter
Date	(	Туре	Number	Reference	Amount	Date	In	Out
2/11/1	6	Invoice	2908		\$68.78	2/11/16	110811	110811
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	235551		CAR TIRE			1		New
<u> </u>		CE CALL	SERVICE CALL		Invoice	1	Odo	meter
Origina	31	_	Repair Order	Deference	Invoice	Date	In	Out
Date		Туре	Number	Reference	Amount \$98.15	12/30/15		109367
12/30/	15	Invoice	2753		φ <del>3</del> 0. 13	12/30/13	109307	103301
Labor Item			Category	Tech	Description			
ProDe	mand		<u>octogory</u>	AN	SPARK PLU	GS Remove	e & Replace	
050.					VER SIDE AND TREY DID		•	
				PASSENGER SIDE				
Parts								0
Mfg	Item		Description		Category	Qty 6	UOM	Condition New
Origina	SP493		SPARK PLUG Repair Order		Invoice	0	Odo	meter
Origina Date	<b>31</b>	Туре	Number	Reference	Amount	Date	In	Out
12/14/	15	Invoice	2706	11010101100	\$24.93	12/14/15		108846
Labor	13	mvoice	2700		<b>424</b>		,,,,,	
Item			Category	Tech	Description			
LOFSY	N		PREVENTATIVE	AN		AND FILTE	R CHANGE	
				SYNTHETIC MOTOL LUBRICATE CHASS	. CRANKCASE WITH PREMIUM R OIL, REPLACE OIL FILTER SIS WHERE APPLICABLE INSF .TER . TOP OFF ALL FLUID LE DER STICKER	PECT		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
•	5W20 E	BULK	5W20 SYN BLEN OIL FILTER	D MOTOR OIL		6 1		New
Origina	1348		Repair Order		Invoice	······································	Odo	meter
Date	<b>71</b>	Туре	Number	Reference	Amount	Date	In	Out
10/26/	15	Invoice	2545	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$546.86	10/27/15		107353
Labor	.0		2010					
Item			Category	Tech	Description			
GUIDE				ĀS	INTAKE MAN	NFOLD - R8	<b>I</b> R	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	615175		INTAKE MANIFOL			1		New
-	702418	3	COIL PLUG BOO			4		New
-	4800	NT	BRAKE CLEANE	₹		1	GALLON	New New
•	COOLA	na i	COOLANT			1.5	GALLON	IACAA

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			Vehic	cle Service History Rep	ort			
Chariffe	s Department			- <del> </del>				
			281 CID V8 SOH	C, Tag:6495GB, Vin:2FAB	P7BVXAX11	2836		
Original			Repair Order		Invoice		0	dometer
Date	Ty	pe	Number	Reference	Amount	Date	In	Out
10/26/1	5 Inv	oice	2540		\$217.52	10/26/15	107353	107353
Labor								
Item			Category	Tech TD	Description BATTERY - F	2012		
GUIDE				ANDY AND TREY	BATTERT -	Νακ		
Parts						04	HOM	Candition
Mfg	Item		Description MOTORCRAFT BA	ATTEDV	Category	Qty 1	UOM	Condition
•	BXT65850 SERVICE CA	ALL	SERVICE CALL	MITERI		1		11017
Original			Repair Order		Invoice		0	dometer
Date	Ту	pe	Number	Reference	Amount	Date	1n	Out
8/31/15	inv	oice	2363		\$958.13	9/8/15	105000	105000
Labor			Calanani	Toch	Description			
Item GUIDE			Category	Tech AS	AXLE HOUS	ING - R&R		
	RYSERVICE		ELECTRICAL	AS	CLEAN & CH		TERY	
<b>2</b> 7 <b>3</b> 7 <b>3</b> 7				CLEAN BATTERY AND TERMINA CHARGE BATTERY TO FULL CA		3.		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	BF569128		AXLE ASSEMBLY	REAR	Invoice	1		Used dometer
Original			Repair Order	Reference	Invoice Amount	Date	In	Out
Date 8/26/15	Typ	oice	Number 2354	Reference	\$8.40	8/26/15	104701	104701
Labor	IFIV	oice	2004		ψ010	0,20,10	101.701	
Item			Category	Tech	Description			
TIREMO	UNT		TIRE	TD	MOUNT AND	BALANCE	TIRE	
				ANDY ALSO HELPED				
Parts					<b>.</b> .	01	11014	C dikina
Mfg	Item		Description		Category	Qty 2	<u>UOM</u>	Condition New
-	2355517		CAR TIRE BOTH FRONT			2		IVEW
Original			Repair Order		Invoice		O	dometer
Date	Тур	pe	Number	Reference	Amount	Date	In	Out
8/18/15	-	oice	2328		\$70.16	8/18/15	103484	103484
Labor								
Item			Category	Tech	Description			_
LOFSYN	1		PREVENTATIVE	AS DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP O AND APPLY REMINDER STICKE	ICE OIL FILTER. PPLICABLE. INSP FF ALL FLUID LE	A PECT	R CHANGE	<b>:</b>

7/7/202	1 9:14 A	M						page 13
			Vehi	cle Service History Re	port			
	s Departr Ford Cro		4.6 L 281 CID V8 SOH	C, Tag:6495GB, Vin:2FA	BP7BVXAX11	2836		
Original	l (continu	ed)	Repair Order		Invoice		Odo	meter
Date		Type	Number	Reference	Amount	Date	in	Out
8/18/15	;	Invoice	2328		\$70.16	8/18/15	103484	103484
Labor								
Item GUIDE			Category	Tech AS  NOTE: Labor times listed are for include diagnosis time.	Description WIPER ARM or R&R only and DO		DES - R&R	
TIREROTATE			TIRE	AS 4 WHEEL TIRE ROTATION  ROTATE TIRES FRONT TO REAR AND INSPECT FOR  WEAR OR DAMAGE, DOES NOT INCLUDE TPMS  SERVICES AS NEEDED				
Parts Mfg	Item 5W20 B	וווא	Description 5W20 SYN BLEN	ID MOTOR OIL	Category	Qty 6	<u>UOM</u>	Condition
-	1348	OLK	OIL FILTER			1		New
•	19-220		WIPER BLADES			2		New
Original			Repair Order		Invoice		Odd	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
7/29/15	i	Invoice	2250		\$297.41	7/29/15	102423	102423
Labor Item GUIDE			Category	Tech AS Includes: Repack wheel bearing replace pads if necessary.DOEs		nd		
Parts								
Mfg	Item		Description		Category	Qty	<u>UOM</u>	Condition
UP	880110			- Front - Ultra Premium		2 1		New
-	QC931 4800		BRAKE PADS BRAKE CLEANE	D		1		New
Original			Repair Order		Invoice	<u></u>	Odd	ometer
Date	•	Туре	Number	Reference	Amount	Date	In	Out
7/16/15	i	Invoice	2212		\$125.48	7/16/15	101365	101365
Labor Item GUIDE	•		Category	Tech TD	Description A/C REFRIG	ERANT - R	ECOVER	
00.02				NOTE 1: Times shown DO NOT and charge system. If necessa system; refer to System Charge appropriate time.NOTE 2: Time Dealer dash installed Integral Ty	ry to open refrigerar e (Complete) for s listed are for Facto	nt		
GUIDE				TD NOTE 1: Times shown DO NOT and charge system: If necessa system; refer to System Charge appropriate time NOTE 2: Time Dealer dash installed Integral Ty	ry to open refrigerar e (Complete) for s listed are for Facto	acuate ni	E (COMPLET	E)

7/7/202	1 9:14 A	M	*****			·····	······································	page 14
			Vehi	cle Service History Rep	ort			
Sheriff's	Departr	nent			-			
			281 CID V8 SOH	C, Tag:6495GB, Vin:2FAE	P7BVXAX11	2836		
			Repair Order		Invoice		Ode	ometer
Date	(continu	Type	Number	Reference	Amount	Date	In .	Out
7/16/15		Invoice	2212	Neteronoe	\$125.48	7/16/15	101365	101365
		mvoice	2212		Ψ125.40	7710/10	101000	101000
Parts Mfg	Item		Description		Category	Qty	UOM	Condition
<u>9</u>	R134A		REFRIGURANT			2	LB	New
Original			Repair Order		Invoice		Odd	ometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
4/24/15		Invoice	1958		\$39.10	4/24/15	98561	98561
Labor								
Item		•	Category	Tech	Description			
LOFSYN	1		PREVENTATIVE	AS	LUBE, OIL,	AND FILTE	R CHANGE	
				DRAIN AND REFILL CRANKCAS		М		
				SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A		PECT		
				AIR AND CABIN FILTER , TOP C		VELS		
				AND APPLY REMINDER STICKE	ĸ			
Parts			Danadatian		Catagoni	Oh	HOM	Condition
<u>Mfg</u>	Item		Description 5W30 SYN BLEN	D MOTOR OIL	Category	Qty 6	<u>UOM</u>	Condition
-	5W30 B 1348	ULK	OIL FILTER	D WICTOR OIL		1		New
Original			Repair Order		Invoice		Odd	ometer
Date		Туре	Number	Reference	Amount	Date	1n	Out
4/1/15		Invoice	1858		\$326.18	4/2/15	97468	97468
Labor								
Item			Category	Tech	Description			
GUIDE				AS	WHEEL BEA	RING - R&F	₹	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	PT5707		WHEEL BEARING			2		New
-	8660S		REAR WHEEL SE	:AL		1 1		New New
Original	630-413	)	REAR AXEL		Invoice		Ode	ometer
Original		Tuno	Repair Order Number	Reference	Amount	Date	In	Out
Date 11/3/14		Type Invoice	1350	Kelelelice	\$177.81	11/3/14	91974	91974
		invoice	1550		ψ177.01	11/0/14	31374	01011
Labor Item			Category	Tech	Description			
TIREMO	TALL		TIRE	JV	MOUNT AND	BALANCE	TIRE	
	••••			2 TIRESFRONT				
GUIDE				JV	BRAKE SHO	ES &/OR PA	ADS - R&R	
				Includes: Repack wheel bearings		es		
				where applicable Clean, lube and/ hardware as necessary. Adjust bra				
				applicable DOES NOT include refu				
LOFSYN	ı		PREVENTATIVE	JV	LUBE, OIL,	AND FILTER	R CHANGE	
				DRAIN AND REFILL CRANKCAS		A		
				SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A		ECT		
				AIR AND CABIN FILTER . TOP O	FF ALL FLUID LE'			
				AND APPLY REMINDER STICKE	К			

page 15 7/7/2021 9:14 AM Vehicle Service History Report Sheriff's Department 2010 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:6495GB, Vin:2FABP7BVXAX112836 Original (continued) Repair Order Invoice Odometer Date Type Number Reference Amount Date In Out 91974 11/3/14 Invoice 1350 \$177.81 11/3/14 91974 Parts Condition Mfg Item Description Category Qty UOM New OIL FILTER 1 1348 New **BRAKE PADS** 1 QC931 5W20 SYN BLEND MOTOR OIL 6 **5W20 BULK** Odometer Invoice Original Repair Order Out Date Number Reference Amount Date In Type 89363 1080 \$335.25 8/29/14 89363 8/29/14 Invoice Labor Description Item Category Tech **ELECTRIC FAN MOTOR - R&R** GUIDE  $\overline{\mathcal{N}}$ **FAN MOTOR - DIAGNOSE GUIDE** JV Parts **UOM** Condition Mfg Description Category Qty NOE 8552674 Radiator Fan Assy 1 Odometer Original Repair Order Invoice Out Date Number Reference **Amount** Date In Type \$383.16 8/20/14 88745 88745 8/20/14 Invoice 1039 Labor Description Item Category Tech TD MODE DOOR ACTUATOR - R&R GUIDE NOTE 1: Times shown DO NOT include recover, evacuate and charge system. If necessary to open refrigerant system; refer to System Charge (Complete) for appropriate time NOTE 2: Times listed are for Factory and Dealer dash installed Integral Type air condi **LABOR** JΒ MISC. LABOR reinstaled rear view mirror Parts Qty **UOM** Condition Description Category Mfg Item 6551972 Heater / AC Door Actuator Motor NOE 7 Odometer Invoice Original Repair Order Out Date Type Number Reference Amount Date In 86740 7/9/14 Invoice 889 \$36.26 7/9/14 86740 Labor Item Category Tech Description LUBE, OIL, AND FILTER CHANGE **LOFSYN PREVENTATIVE** ĀS DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER **Parts** Mfg ltem Description Category UOM Condition 5W20 BULK 5W20 SYN BLEND MOTOR OIL

			Veh	icle Service History	Report			page 16
<u> </u>								
	s Depart Ford Cr		.6 L 281 CID V8 SOH	IC, Tag:6495GB, Vin:	2FABP7BVXAX11	12836		
Origina	I (continu	ued)	Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
7/9/14		Invoice	889		\$36.26	7/9/14	86740	86740
Parts	Itom		Doggwinding		0.4			
Mfg -	Item 1348		Description OIL FILTER		Category	Qty	UOM	Condition
Origina			Repair Order		Invoice	1	Odo	New meter
Date	•	Туре	Number	Reference	Amount	Date		Out
3/19/14	1	Invoice	495	Melerchice	\$97.68	3/19/14	In 80684	80684
Labor	•	IIIVOICE	433		φ97.00	3/19/14	00004	80884
Item			Catagoni	Took	Daniel die			
LOFSY	. t		Category PREVENTATIVE	Tech	Description			
LOFSII	4		PREVENTATIVE	AS DRAIN AND REFILL CRAN		AND FILTER	R CHANGE	
				SYNTHETIC MOTOR OIL.		IVI		
				LUBRICATE CHASSIS WH				
				AIR AND CABIN FILTER . AND APPLY REMINDER S		VELS		
TIREMO	TALIC		TIRE	JV		BALANCE	TIDE	
	,,,,,		· ii · C	MOUNT TIRE ON WHEEL . BALANCE, DOES NOT INC	AND COMPUTERIZE SP	PIN	IIKE	
TIREMO	TALL		TIRE	TD			TIDE	
· ··· · · · · · · · · · · · · · · · ·	70141		TINE	MOUNT TIRE ON WHEEL	AND COMPUTERIZE SP		IIKE	
				BALANCE: DOES NOT INC	LUDE NEW VALVE STE	:M.		
Parts	Hann		D		•			
Mfg	Item 5W20 B	ши	Description 5W20 SYN BLEN	D MOTOR OIL	Category	Qty	<u>uom</u>	Condition
	1348	ULK	OIL FILTER	J WIOTOR OIL		6		••
	235551	7	CAR TIRE			1		New
	200001	,						New
Original					Inveine	1	0-1	
Original		Type	Repair Order	Deference	Invoice			neter
Date		Type	Repair Order Number	Reference	Amount	Date	In	meter Out
Date 12/3/13		Type Invoice	Repair Order	Reference				neter
Date 12/3/13 .abor			Repair Order Number 131		Amount \$19.03	Date	In	meter Out
Date 12/3/13 .abor tem			Repair Order Number 131 Category	Tech	Amount \$19.03 Description	Date 12/4/13	In 75302	meter Out
Date 12/3/13 .abor			Repair Order Number 131	Tech AS	Amount \$19.03 Description LUBE, OIL,	Date 12/4/13 AND FILTER	In 75302	meter Out
Date 12/3/13 .abor tem			Repair Order Number 131 Category	Tech	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM	Date 12/4/13 AND FILTER	In 75302	meter Out
Date 12/3/13 .abor tem			Repair Order Number 131 Category	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHI	Amount \$19.03  Description  LUBE, OIL,  KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP	Date 12/4/13  AND FILTER	In 75302	meter Out
Date 12/3/13 .abor tem			Repair Order Number 131 Category	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP	Date 12/4/13  AND FILTER	In 75302	meter Out
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST	Amount \$19.03  Description  LUBE, OIL,  KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP	Date 12/4/13  AND FILTER	In 75302 CHANGE	neter Out 75302
Date 12/3/13 .abor tem			Repair Order Number 131 Category	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHI AIR AND CABIN FILTER, T AND APPLY REMINDER ST AS	Amount \$19.03  Description  LUBE, OIL,  KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LETICKER  PREVENTAT	Date 12/4/13  AND FILTER  PECT VELS	In 75302 CHANGE	neter Out 75302
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST	Amount \$19.03  Description  LUBE, OIL,  KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LETICKER  PREVENTAT	Date 12/4/13  AND FILTER  PECT VELS	In 75302 CHANGE	neter Out 75302
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST AS EVERY 5000 MILES: COM FILTER SERVICE. CHECK ALL FLUIDS(MAST	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LET TICKER PREVENTAT PLETE LUBE, OIL, AND TER CYLINDER, POWER	Date 12/4/13  AND FILTER  DECT VELS	In 75302 CHANGE	neter Out 75302
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST AS EVERY 5000 MILES: COM FILTER SERVICE. CHECK ALL FLUIDS(MAST STEERING, OIL, COOLANT	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LET TICKER PREVENTAT PLETE LUBE, OIL, AND TER CYLINDER, POWER	Date 12/4/13  AND FILTER  PECT VELS	In 75302 CHANGE	neter Out 75302
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST AS EVERY 5000 MILES: COM FILTER SERVICE. CHECK ALL FLUIDS(MAST	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LET FICKER PREVENTAT PLETE LUBE. OIL. AND FER CYLINDER, POWER AND TRANSMISSION)	Date 12/4/13  AND FILTER  PECT VELS	In 75302 CHANGE	neter Out 75302
Date 12/3/13 abor tem OFSYN			Repair Order Number 131 Category PREVENTATIVE	Tech AS  DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WAI- AIR AND CABIN FILTER; T AND APPLY REMINDER ST AS EVERY 5000 MILES: COM FILTER SERVICE. CHECK ALL FUIDS(MAST STEERING, OIL, COOLANT CHECK AIR FILTER	Amount \$19.03  Description LUBE, OIL, KCASE WITH PREMIUM REPLACE OIL FILTER ERE APPLICABLE. INSP TOP OFF ALL FLUID LET FICKER PREVENTAT PLETE LUBE. OIL. AND FER CYLINDER, POWER AND TRANSMISSION)	Date 12/4/13  AND FILTER  PECT VELS	In 75302 CHANGE	neter Out 75302

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		V	ehicle Service Histor	y Report			
Sheriff's De		.6 L 281 CID V8 S	OHC, Tag:6495GB, Vir	a:2FABP7BVXAX11	12836		
Original (co		Repair Orde		Invoice		Odo	meter
Date	Type	Number	Reference	Amount	Date	In	Out
12/3/13	Invoice	131		\$19.03	12/4/13	75302	75302
Parts Mfg Iter	n	Description		Category	Qty 6	UOM	Condition
- 5W	720 BULK	5W20 SYN B	LEND MOTOR OIL		6	_	
- 134	18	OIL FILTER			1		New

### **Anderson County Motor Pool**

Vehicle Maintenance History Report

VIN:

2FABP7BVXAX112836

Department: SHERIFF'S DEPARTMENT

Registration:

6495GB

Permit #:
Unit #:

Manufacture Date:
Make/Model:

FORD, CROWN VIC

Date Added:

Color:

Mileage When54d2f541:

Year:

2010

Notes:

Date	Cost	Hrs	Mileage	
11/05/2013	\$108.40	1.0	73,794	
REPLACED	BATTERY			
08/28/2013	\$313.83	3.5	70,768	
E SERVICE	AND FROM	NT PAD	S AND ROTORS	-
06/25/2013	\$16.89	.5	67,705	
OIL SERVIC	E			
03/25/2013	\$135.20	1.5	63,301	
OIL SERVIC	E AND RE	PLACE	BATTERY AND BOTH REAR TIRES	
11/19/2012	\$16.89	.30	58,041	
OIL SERVIC	E			

## 生!

### GovDeals Vehicle Inspection Form

Purchasing Committee July 2021

Inventory ID:	Asset Number:	Fair Market Value:				
Short Description: Year 2011 Make	Foed Model	CROWN Vic				
VIN: 2 FABP7	BVOBX1108	50 6 Title Restriction: DY VN				
Odometer: 186070	Miles Kilometers Od	ometer Accurate TY N:				
Long Description:	Hours 6414					
		gine Runs 🗆 Does Not Run 🗀 For Parts Only				
Engine- Type. 4, 6 L, V ?	Gas Diesel Engine Propa	nne/Natural Gas 🔲 Gas/Electric Hybrid				
Engine Condition: Runs Needs repair is in unknown condition						
Repairs needed: Has Undiagnored engine mis						
This vehicle was maintained every 5000 Days Hours Miles  Date Removed From Service: 4.27.21 Maintenance Records: Available Not Available For Inspection						
Transmission: Automatic Manual Speed Condition: Operable Needs repair Is Unknown Condition						
Repairs Needed:						
Drivetrain: 2 Wheel Drive 4 Wheel Drive Condition:						
	Exterior: Color White Windows: No Cracked Glass Cacked Wasseld					
		Tread: /2 #Flat - Hubcaps #O				
Major Damage to: Front C	smper					
Additional Damage:						
		& Impressions Remain No Impressions				
Emergency equip: None Wha	s been removed & There are ho	les in the exterior There are no holes				
Interior: Color Grey	Cloth Vinyl Leather					
Damage to Seats:						
Damage to Dash/Floor:						
Radio: Stock or Brand & Model:		AM/FM ☐ AM/FM Cassette ☐ AM/FM CD				
☐ AC (Condition: ☐ Cold ☐ Unknown	vn) No AC Not Cold	Air Bags: Driver's Side Dual				
Cruise Control Pilt Steering	Remote Mirrors DClimate Con	trol				
Power: Steering Windows D	Door Locks Seats					
Additional Equipment:						
Manufacturer M						
☐ Tool Box ☐ Light Bar ☐ Ladder R	ack Utility Body: Brand	Hitch: Type				
Location of Asset: 308	Public Safety LAN	<u>~</u>				
For more information contact:	aunding a Holiday, on Eriday sights	or Weekends Stagger closing times by 10 minutes				

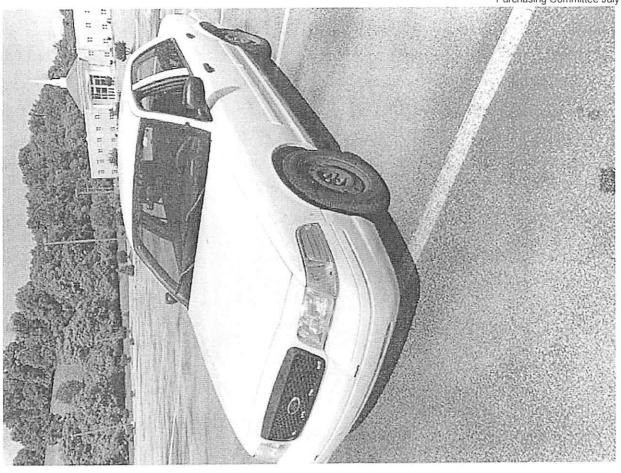
### Royden Crocker

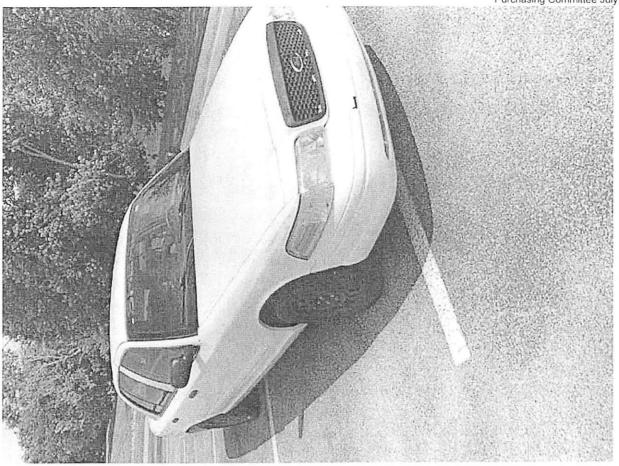
From: Kenny Sharp <krsacsd@icloud.com>
Sent: Wednesday, June 30, 2021 2:51 PM

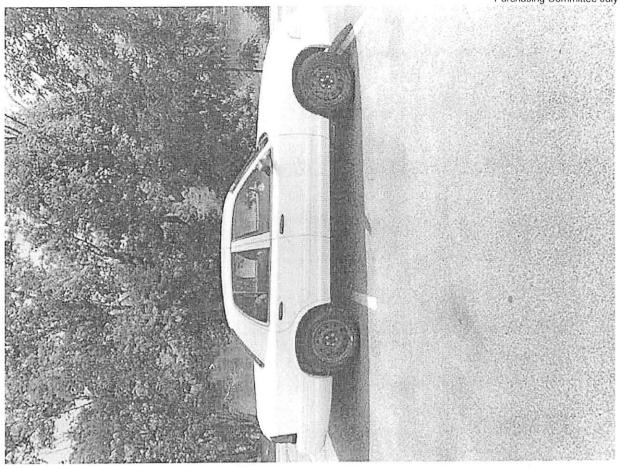
To: Royden Crocker

**Subject:** #1 2011 Crown Vic vin # 8506

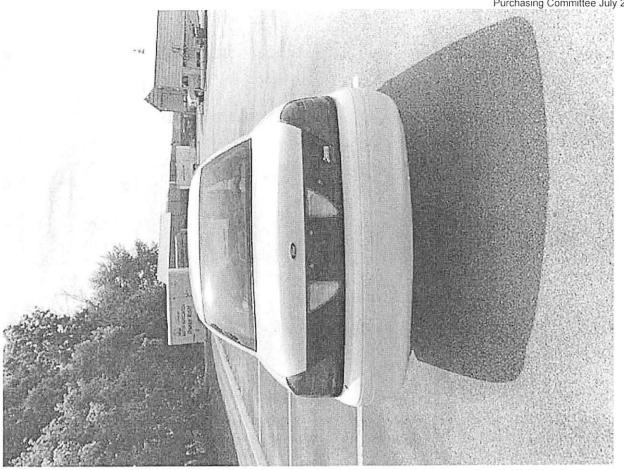


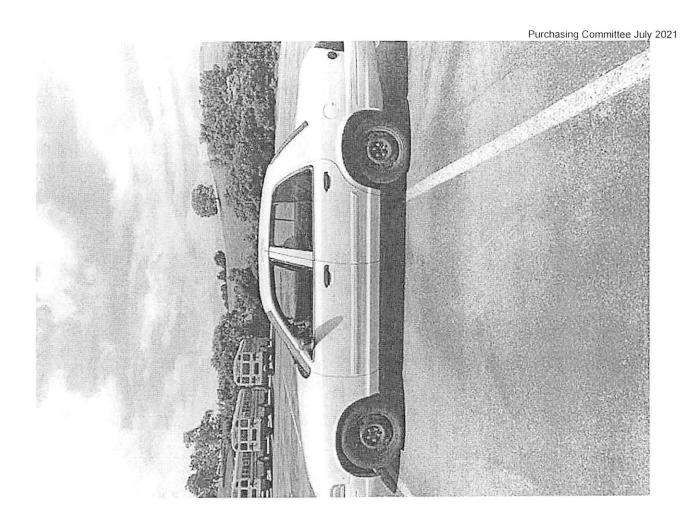


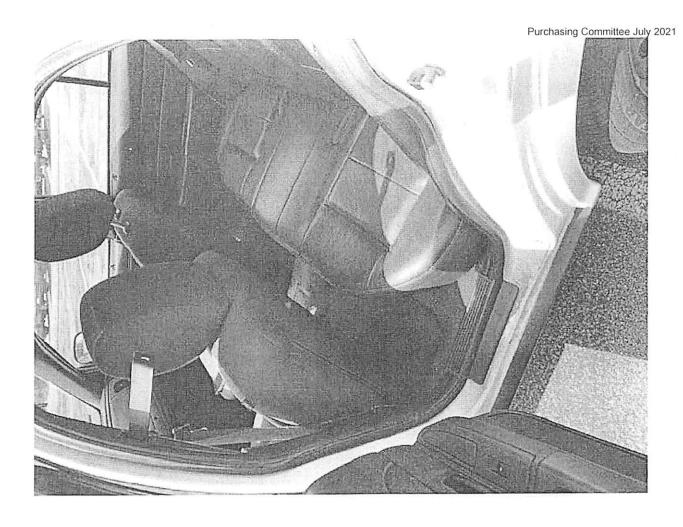


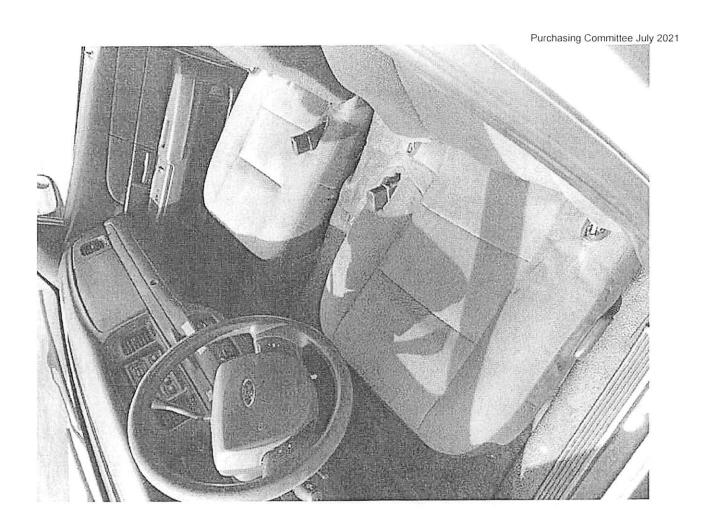






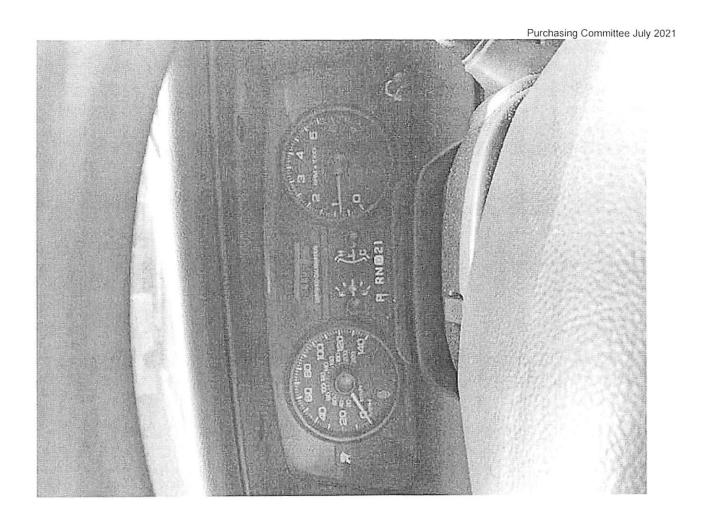


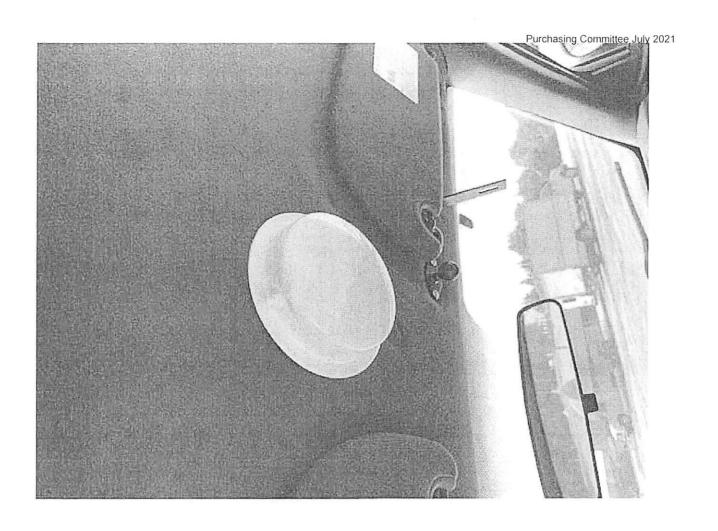






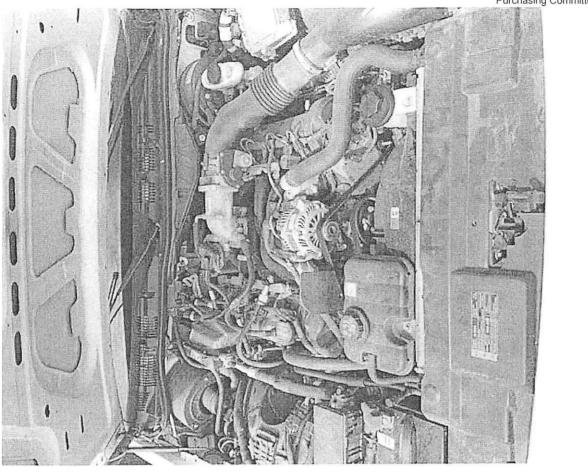
















Sent from my iPhone

### **Anderson County Motor Pool**

Vehicle Maintenance History Report

VIN:

2FABP7BV0BX108506

Department: SHERIFF'S DEPARTMENT

Registration:

8541GA

Permit #:

Unit #:

Manufacture Date:
Make/Model:

FORD, CROWN VIC

Date Added: 10/27/2011

Color:

Mileage When0Added:

Year:

2011

Notes:

Date	Cost	Hrs	Mileage
10/31/2013	\$10.00	.5	34,912
REPLACED	RR TIRE		
10/04/2013	\$5.00	1.0	33,561
PLUGGED	LR TIRE (C	ALLED	IN)
08/21/2013	\$10.00	1.5	31,000
REPLACED	ALL FOUR	TIRES	
06/20/2013	\$16.89	1.0	27,119
OIL SERVIO	Æ		
04/02/2013	\$67.71	1.0	24,489
REPLACED	FRONT RO	OTORS	AND PADS
02/07/2013	\$16.89	.5	22,300
OIL SERVIO	E		
10/15/2012	\$108.40	.5	16,433
REPLACED	BATTERY		
10/08/2012	\$16.89	.5	15,781
OIL SERVI	Œ		
08/28/2012		.30	14,304
REPLACED	RADAR BE	RACKET	ON WINDSHILD
08/02/2012		2.0	12,118
REPLACED	ALL 4 TIRE	ES, TUR	NED FRONT ROTORS, REPLACED FRONT PADS
07/13/2012	\$86.39	1.0	10,754
OIL AND T	RANSMISSI	ON SER	NICE
05/30/2012	\$23.39	.5	6,901
OIL SERVI	CE		
04/27/2012		1	5,227
REPLACED	FRONT BE	RAKE PA	ADS (CHANGE PADS BECAUSE OF PERSUITE)
03/30/2012	27.39	0 5	3,456
OIL SERVI	CE		

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		Veh	nicle Service History	Report	""		
	s Department Ford Crown Vid	storia 4.6 L 281 CID V8 SOI	HC, Tag:8541GA, Vin:2	FABP7BV0BX10	8506		
Original		Repair Order		Invoice		0	dometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
2/24/21		e 8900		\$157.15	2/24/21	185505	185505
Labor							
ltem		Category	Tech	Description			
TIREMO	UNT	TIRE	RB	MOUNT AND	BALANCE	TIRE	
Parts							0 1/1/
Mfg	Item	Description	A. F. DA. BASESSIA	Category	Qty 1	UOM	Condition New
•	732002500	<del>-</del> · · -	GLE RSA P2355517 HAD A BOLT IN IT, REPLACED	).	1		ivew
Original	<u> </u>	Repair Order		Invoice		O	dometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
2/12/21	• .	e 8876		\$52.02	2/12/21	184997	184997
Labor							
Item		Category	Tech	Description			
PRODE	MAND		JV	THERMOST	AT &/OR G/	ASKET Ren	nove &
Parts				<b>.</b> .			O
Mfg	<u>Item</u>	Description		Category	Qty 1	UOM	Condition
THM	262	THM THERMOS Repair Order	IAI	Invoice	1	0	dometer
Original		Number	Reference	Amount	Date	In .	Out
Date	Type Invoic		Kelerence	\$76.91	12/1/20	182777	182777
12/1/20	invoic	e 0004		Ψ10.51	12/1120	102.77	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Labor Item		Category	Tech	Description			
ProDem	and	<del>Outegoly</del>	TD	HEADLAMP	ASSEMBLY	(COMPLE	TE)
			DOES NOT include adjust H	eadlamps.			
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
	F02502200	HEADLIGHT AS	SEMBLEY LS	Invoice	1	0	New dometer
Original		Repair Order	Deference	Invoice Amount	Date	In .	Out
Date	Type O Invoic	Number e 8608	Reference	\$24.51	10/28/20		182086
10/28/2	U IIIVOIC	e 0000		Ψ24.01	10/20/20	102000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Labor Item		Category	Tech	Description			
LOFSYN	J	Category PREVENTATIVE		LUBE, OIL,	AND FILTE	R CHANGI	E
201311	•	1112200111111	DRAIN AND REFILL CRANI SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHE AIR AND CABIN FILTER, T AND APPLY REMINDER ST	KCASE WITH PREMIUN REPLACE OIL FILTER ERE APPLICABLE INSF TOP OFF ALL FLUID LE	M PECT		
Dod-				· · = · <del>· =</del> · ·			
Parts Mfg	Item	Description		Category	Qty	UOM	Condition
-	5W20 BULK	5W20 SYN BLE	ND MOTOR OIL		6	• —	New
•	1348	OIL FILTER			11		New
Original	1	Repair Order		Invoice		_	dometer
Date	Туре	Number	Reference	Amount	Date	In	Out
8/27/20	Invoic	e 8444		\$0.61	8/27/20	175549	175549
Parts	14	<b>D</b>		Catogoni	Oh	UOM	Condition
Mfg	Item WASHER FLUI	Description  D WASHER FLUID	n	Category	Qty 1	GALLO	
-	WASHER FLUI	VVAGREN PEUIL	•		•	J. 1220	

7/7/2021 9:14	AM	Vehic	cle Service History	Report			page 2
		V C: III	sie corvide i liotory	Торон			
Sheriff's Depa 2011 Ford (		.6 L 281 CID V8 SOH	C, Tag:8541GA, Vin:	2FABP7BV0BX10	8506		
Original		Repair Order		Invoice		Odo	ometer
Date	Type	Number	Reference	Amount	Date	In	Out
6/29/20	Invoice	8246		\$170.29	6/29/20	178966	178966
abor							
tem		Category	Tech	Description			
ProDemand			AS Serviced with Wheel Hub A Bearings and repack.	WHEEL BEA		ove & Repla	ce
Parts				_			0 190 -
Afg Item		Description		Category	Qt <u>y</u>	<u>UOM</u>	Conditio
	930506	PGB HUB BEARI	NG ASSEMBLY	Invoice		Ode	ometer
Original	<b>-</b>	Repair Order	Deference	Amount	Date	In	Ou
Date	Type	Number	Reference	\$157.15	4/29/20	176297	17629
1/29/20	Invoice	8102		\$107.10	4123120	110231	11020
_abor		0-1	Toch	Description			
tem		Category TIRE	Tech AS	MOUNT AND	SALANCE	TIRE	
TIREMOUNT		TIKE	AO	WOOTH AIRE	)		
Parts //fg Item		Description		Category	Qty	UOM	Conditio
	02500		SLE RSA P2355517	<u></u>	1		New
Original	.0200	Repair Order	788	Invoice		Odo	ometer
Date	Type	Number	Reference	Amount	Date	In	Ou
1/21/20	Invoice	8081		\$24.51	4/21/20	175995	17599
_abor							
tem		Category	Tech	Description			
.OFSYN		PREVENTATIVE	TD			R CHANGE	
			DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, LUBRICATE CHASSIS WH AIR AND CABIN FILTER, AND APPLY REMINDER S	REPLACE OIL FILTER. IERE APPLICABLE. INSF TOP OFF ALL FLUID LE	PECT		
Parts							
Vifg Item		Description		Category	Qty	<u>/ UOM</u>	Conditio New
•	O BULK	5W20 SYN BLEN	D MOTOR OIL		6 1		New
1348	)	OIL FILTER Repair Order		Invoice	<del></del>	Odo	ometer
Original	Tuno	Number	Reference	Amount	Date	In	Ou
Date	Type Invoice	8034	Meleronoc	\$17.33	3/23/20	173883	17388
3/23/20	invoice	0004		Ψ,σσ	0,20,20		
_abor tem		Category	Tech	Description			
ProDemand		<u></u>	AS	BATTERY T			
			Includes: Hydrometer and I	load test DOES NOT inch	ude		
<del> </del>		Described and	Electrical System test.	Invoice		O4/	ometer
Original	<b>T</b>	Repair Order	Reference	Invoice	Date	In Out	Ou
Date	Type	Number	Reference	Amount \$151.17	3/4/20	172629	17262
3/4/20	Invoice	7993		φ101.1 <i>1</i>	JITIZU	112023	17202
_abor		0-1	Toch	Description			
tem Domond		Category	Tech RB	Description WHEEL BEA	ARING Ren	nove & Renia	ice
ProDemand			Serviced as Wheel Hub As			a 110plu	
			Bearings and repack	•			

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			Vehi	cle Service History Re	port			
Ob'(0)	- D	A					·····	
	s Departn Ford Cro		L 281 CID V8 SOH	C, Tag:8541GA, Vin:2FA	BP7BV0BX10	8506		
	l (continu		Repair Order		Invoice		C	Odometer
Date	,	Туре	Number	Reference	Amount	Date	In	Out
3/4/20		Invoice	7993		\$151.17	3/4/20	172629	172629
Parts								
Mfg	Item		Description		Category	Qty	<u>UOM</u>	Condition
	513230		WHEEL HUB		Invoice	1		New
Original	l	Time	Repair Order Number	Reference	Amount	Date	ln .	Out
Date 2/20/20		Type Canceled	7959	Velerence	\$49.73	Duto	171759	171759
Parts	,	Caliceled	7 3 3 3		<b>\$10.70</b>		,, ,, ,,	
Mfg	Item		Description		Category	Qty	/ UOM	Condition
-	604208		BLEND DOOR M	OTOR		1		New
Original			Repair Order		Invoice		C	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
2/5/20		Invoice	7919		\$452.96	2/5/20	175047	175047
Labor								
Item			Category	Tech	Description	4 N DEL 4 V	D	Denless
ProDen	nand			ĀS	COOLING F	AN KELAT	Remove &	Replace
Parts Mfg	Item		Description		Category	Qty	/ UOM	Condition
ivily	RF272		MOTOR AND FAI	N	<del>od.ogo.y</del>	1		New
•	902-209	)	RADIATOR FAN I			1		New
Original	l		Repair Order		Invoice			)dometer
Date		Type	Number	Reference	Amount	Date	ln	Out
1/23/20	)	Invoice	7884		\$673.45	1/23/20	169809	169809
Labor			0.1	Task	Description			
Item			Category PREVENTATIVE	Tech TD	Description LUBE, OIL.	AND FILTE	R CHANG	iF
LOFSYN	4		PREVENTATIVE	DRAIN AND REFILL CRANKCA			0	-
				SYNTHETIC MOTOR OIL, REPL LUBRICATE CHASSIS WHERE		PECT		
				AIR AND CABIN FILTER . TOP				
				AND APPLY REMINDER STICK	ER			
TIREMO	TNUC		TIRE	TD	MOUNT AND		TIRE	
				TREY MOUNTED THEM, ANDY			us 9 Donle	
PRODE	MAND			AS Includes: R&I Strut Assembly. D	CONTROL A	ARIVI Remo	ve & Repla	ice
				alignment.	0207101			
Parts								
Mfg	item		Description		Category	Qty	<u>UOM</u>	Condition
=	1348		OIL FILTER			1		New
•	5W20 B		5W20 SYN BLEN			6 3		New New
-	732002	500	GOODYEAR EAC	SLE RSA P2355517		3		MEM
	260522	1	UPPER CONTRO			1		New
-	200322	1	SI I EN CONTRO	, , , , , , , , , , , , , , , , , , ,		,		

1111202	1 9:14 A	AIVI	Vehi	cle Service Histo	ry Report			page 4
				and the second s				
	s Depart Ford Cr		.6 L 281 CID V8 SOH	C, Tag:8541GA, V	in:2FABP7BV0BX10	8506		
Original	(continu	ued)	Repair Order		Invoice		Odo	meter
Date	•	Type	Number	Reference	Amount	Date	In	Out
1/23/20	)	Invoice	7884		\$673.45	1/23/20	169809	169809
Parts	Item		Description		Category	Qty	, UOM	Condition
Mfg -	19-220		WIPER BLADES		Category	2	<u> </u>	New
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
10/30/1	9	Invoice	7625		\$26.91	10/30/19	164204	164204
Labor					•			
Item			Category	Tech	Description			
LOFSYN	J		PREVENTATIVE	AS		AND FILTE	R CHANGE	
	•		· · · · · · · · · · · · · · · · · · ·		ANKCASE WITH PREMIU			
					IL, REPLACE OIL FILTER.	DEAT		
					MHERE APPLICABLE. INSI R , TOP OFF ALL FLUID LE			
				AND APPLY REMINDE				
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	5W20 B	BULK	5W20 SYN BLEN	D MOTOR OIL		6	<del></del>	New
-	1348		OIL FILTER			1		New
	4800		BRAKE CLEANE	R		1		New
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
9/27/19		Invoice	7524		\$205.97	9/27/19	161980	161980
Labor								
ltem			Category	Tech	Description			
ProDem	and			RB			ADS Remove	e &
				ROY DID LEFT SIDE &	ANDY DID THE RIGHT SI	DE		
Parts					•	•	11014	0
<u>Mfg</u>	Item		Description		Category	Qty	UOM	Condition
-	SX931		BRAKE PADS			1		New
	SX932		FRONT BRAKE PADS			1		New
-	3/932		REAR			•		11011
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
		• •	7494	Relefence	\$21.00	9/19/19	161428	161428
9/19/19		Invoice	1494		Ψ21.00	3/13/13	101420	101420
Labor Item			Category	Tech	Description			
TIRERE	DAID		TIRE	RB	FLAT TIRE F	PEDAIR		
IINENE	FAIN		TINE		VHEEL AND REPAIR TIRE			
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
8/7/19		Invoice	7356		\$24.51	8/7/19	158112	158112
Labor					+ ··- ·	<b>-</b>	· · · <del>-</del>	· · · _
20001			Category	Tech	Description			
Item			Collegery		Description			
Item LOESYN	1		PREVENTATIVE	RB	LUBE OIL	AND FILTF	R CHANGE	
Item LOFSYN	l		PREVENTATIVE	RB DRAIN AND REFILL CR	LUBE, OIL, ANKCASE WITH PREMIUM		R CHANGE	

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Sheriff's Department

2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506

#### LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY PEMINDER STICKER

			AIR AND CABIN FILTER, TOP O AND APPLY REMINDER STICKE		VELS		
Origina	I (continued)	Repair Order		Invoice		Oc	dometer
Date	Туре	Number	Reference	Amount	Date	In	Out
8/7/19	Invoice	7356		\$24.51	8/7/19	158112	158112
Parts							
Mfg	Item	Description		Category	Qty	/ UOM	Condition
-	1348	OIL FILTER			1		New
	5W20 BULK	5W20 SYN BLEN	D MOTOR OIL		6		
Origina		Repair Order		Invoice	<b>.</b> .		dometer
Date	Туре	Number	Reference	Amount	Date	In	Out
6/10/19	) Invoice	7155		\$220.14	6/10/19	153298	153298
Labor				D			
item		Category	Tech RB	Description BATTERY R	lomous 9 D	onloso	
ProDen	nand		Includes: Test.	DAILERIK	emove a r	epiace	
			model.				
Parts	liana.	Description		Category	Qty	, UOM	Condition
<u>Mfg</u>	Item SERVICE CALL	SERVICE CALL		Category	1		
•	SERVICE CALL		RT & WAS AT THE COURT HOUSE	. ANDY	•		
			HAD HIM BRING IT BACK TO THE	SHOP.			
-	BXT65850	MOTORCRAFT B	ATTERY		1		New
- Original	1	Repair Order		Invoice	<u>.</u>		dometer
Date	Туре	Repair Order Number	ATTERY Reference	Amount	Date	In	dometer Out
•	Туре	Repair Order			<u>.</u>		dometer
Date 5/31/19 Labor	Туре	Repair Order Number 7126	Reference	Amount \$95.35	Date	In	dometer Out
Date 5/31/19 Labor Item	Type Invoice	Repair Order Number 7126 Category	Reference Tech	Amount \$95.35 Description	Date 5/31/19	In 152289	dometer Out 152289
Date 5/31/19 Labor	Type Invoice	Repair Order Number 7126	Reference  Tech JV	Amount \$95.35 Description LUBE, OIL,	Date 5/31/19 AND FILTE	In	dometer Out 152289
Date 5/31/19 Labor Item	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA	Amount \$95.35 Description LUBE, OIL, SE WITH PREMIULACE OIL FILTER.	Date 5/31/19 AND FILTE	In 152289	dometer Out 152289
Date 5/31/19 Labor Item	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A	Amount \$95.35  Description LUBE, OIL, E WITH PREMIUITACE OIL FILTER. APPLICABLE. INSI	Date 5/31/19  AND FILTE	In 152289	dometer Out 152289
Date 5/31/19 Labor Item	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA	Amount \$95.35  Description LUBE, OIL, E WITH PREMIL ACE OIL FILTER APPLICABLE. INSI	Date 5/31/19  AND FILTE	In 152289	dometer Out 152289
Date 5/31/19 Labor Item LOFSYN	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER. TOP C	Amount \$95.35  Description LUBE, OIL, E WITH PREMIL ACE OIL FILTER APPLICABLE. INSI	Date 5/31/19 AND FILTE M PECT EVELS	In 152289	dometer Out 152289
Date 5/31/19 Labor Item	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP C AND APPLY REMINDER STICKE	Amount \$95.35  Description LUBE, OIL, E WITH PREMIUITACE OIL FILTER. APPLICABLE. INSI	Date 5/31/19 AND FILTE M PECT EVELS	In 152289	dometer Out 152289
Date 5/31/19 Labor Item LOFSYN	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP C AND APPLY REMINDER STICKE AS	Amount \$95.35  Description LUBE, OIL, E WITH PREMIUITACE OIL FILTER. APPLICABLE. INSI	Date 5/31/19 AND FILTE M PECT EVELS	In 152289	dometer Out 152289
Date 5/31/19 Labor Item LOFSYN	Type Invoice	Repair Order Number 7126 Category	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP C AND APPLY REMINDER STICKE AS	Amount \$95.35  Description LUBE, OIL, E WITH PREMIUITACE OIL FILTER. APPLICABLE. INSI	Date 5/31/19  AND FILTE M PECT EVELS	In 152289 ER CHANGE	Out 152289
Date 5/31/19 Labor Item LOFSYN	Type Invoice	Repair Order Number 7126  Category PREVENTATIVE  Description OIL FILTER	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER. TOP O AND APPLY REMINDER STICKE AS CHECKED THE FRONT END	Amount \$95.35  Description TUBE, OIL, SE WITH PREMIUITAGE OIL FILTER. APPLICABLE. INSIDER ALL FLUID LESS. MISC. LABO	Date 5/31/19  AND FILTE M PECT EVELS  OR	In 152289 ER CHANGE	Out 152289
Date 5/31/19 Labor Item LOFSYN	Type Invoice	Repair Order Number 7126  Category PREVENTATIVE  Description OIL FILTER 5W20 SYN BLEN	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER. TOP O AND APPLY REMINDER STICKE AS CHECKED THE FRONT END	Amount \$95.35  Description TUBE, OIL, SE WITH PREMIUITAGE OIL FILTER. APPLICABLE. INSIDER ALL FLUID LESS. MISC. LABO	Date 5/31/19  AND FILTE M PECT EVELS  OR  Other	In 152289 ER CHANGE	Condition New
Date 5/31/19 Labor Item LOFSYN	Type Invoice  N  Item 1348 5W20 BULK 7041902	Repair Order Number 7126  Category PREVENTATIVE  Description OIL FILTER 5W20 SYN BLEN DRAIN PLUG	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP C AND APPLY REMINDER STICKE AS CHECKED THE FRONT END	Amount \$95.35  Description TUBE, OIL, SE WITH PREMIUITAGE OIL FILTER. APPLICABLE. INSIDER ALL FLUID LESS. MISC. LABO	Date 5/31/19  AND FILTE M PECT EVELS  IR  Qt 1 6 1	In 152289 ER CHANGE	Condition New
Date 5/31/19 Labor Item LOFSYN	Type Invoice  N  Item 1348 5W20 BULK	Repair Order Number 7126  Category PREVENTATIVE  Description OIL FILTER 5W20 SYN BLEN	Reference  Tech JV  DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER, TOP O AND APPLY REMINDER STICKE AS CHECKED THE FRONT END  D MOTOR OIL	Amount \$95.35  Description TUBE, OIL, SE WITH PREMIUITAGE OIL FILTER. APPLICABLE. INSIDER ALL FLUID LESS. MISC. LABO	Date 5/31/19  AND FILTE M PECT EVELS  OR  Other	In 152289 ER CHANGE	Condition New

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			Vehic	cle Service History Re	eport			
Sheriff's	s Departmo	ent vn Victoria 4.6 L	. 281 CID V8 SOH	C, Tag:8541GA, Vin:2FA	ABP7BV0BX10	8506		
Original	i		Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
4/2/19		Invoice	6932		\$24.51	4/2/19	146601	146601
Labor		III VOICE	0002		<b>,</b> —			
Item			Category	Tech	Description			
LOFSYN	V		PREVENTATIVE	TD DRAIN AND REFILL CRANKO, SYNTHETIC MOTOR OIL, REF LUBRICATE CHASSIS WHERE AIR AND CABIN FILTER, TOP AND APPLY REMINDER STICK	ASE WITH PREMIUI PLACE OIL FILTER. E APPLICABLE. INSI POFF ALL FLUID LE	M PECT	ER CHANGE	
Parts						۵.		Odiain-
Mfg	Item		Description		Category	Qt	y UOM	Condition New
-	1348		OIL FILTER	D MOTOR OIL		1 6		New
- <del>-</del>	5W20 BU	ILK	5W20 SYN BLEN	D WOTOR OIL	Invoice	_	Odo	meter
Origina		<b>T</b>	Repair Order	Reference	Amount	Date	ln	Out
Date		Type	Number	Reference	\$21.08	10/8/18	143259	143259
10/8/18	5	Invoice	6364		<b>Φ2 1.00</b>	10/0/10	170200	1-0200
Parts			Description		Category	Qt	y UOM	Condition
Mfg	Item		Description WIPER BLADES		Category	2	<u>, 50</u>	New
Origina	19-220		Repair Order		Invoice		Odo	meter
Origina		Tuno	Number	Reference	Amount	Date	In	Out
Date		Type Invoice	6174	Neicronoc	\$617.90	8/17/18	140194	140194
8/17/18	•	Invoice	0174		Ψ011.00	0, , , , , ,		
Labor			Catagony	Tech	Description			
Item TIREMO	NINT		Category TIRE	AS	MOUNT AN	D BALANCI	E TIRE	
TIREIVIC	ואוטכ		11111	4 NEW TIRES				
Parts								
Mfg	Item		Description		Category	Qt	y UOM	Condition
-	7320025	00	·	SLE RSA P2355517		4		New
-	6414084		WHEEL LUG NU			5		New
			LEFT FRONT WHEEL					
Origina	l		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	ln • • • • • • • • • • • • • • • • • • •	Out
8/3/18		Invoice	6104		\$338.28	8/3/18	139134	139134
Labor								
Item			Category	Tech	Description	AND EIL T	ER CHANGE	
LOFSY	N		PREVENTATIVE	JT DRAIN AND REFILL CRANKC SYNTHETIC MOTOR OIL, REF LUBRICATE CHASSIS WHERE AIR AND CABIN FILTER, TOF AND APPLY REMINDER STIC	ASE WITH PREMIUPLACE OIL FILTER E APPLICABLE INSPOFF ALL FLUID LE	M PECT	ER CHANGE	
BroDon	nand			JT		DES &/OR	PADS Remove	e &
ProDen				JT			TOR (REMOV	
PRODE	UNIAINU			31	5, DI			•

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		Ve	hicle Service History Re	port			
	s Department					<u>.</u>	
2011	Ford Crown Victoria 4	.6 L 281 CID V8 SC	HC, Tag:8541GA, Vin:2FA	BP7BV0BX10	8506		
Original	l (continued)	Repair Order		Invoice		Od	lometer
Date	Туре	Number	Reference	Amount	Date	In	Out
8/3/18	Invoice	6104		\$338.28	8/3/18	139134	139134
Parts							
Mfg	Item	Description		Category	Qty	<u>UOM</u>	Condition
-	5W20 BULK		END MOTOR OIL		6		Marie
-	1348	OIL FILTER	·c		1		New New
•	MX931	FRONT BRAKE BRAKE PADS	:5		1		New
-	SX932 48880129	BRAKE ROTO	9		2		New
-	H5087		R HARD WEAR KIT		1		New
Original		Repair Order		Invoice		Od	lometer
Date .	Туре	Number	Reference	Amount	Date	In	Out
5/30/18		5859		\$24.51	5/30/18	135472	135472
Labor		****		·			
Item		Category	Tech	Description			
LOFSYN	١	PREVENTATIV		•		R CHANGE	
			DRAIN AND REFILL CRANKCA SYNTHETIC MOTOR OIL, REPL		М		
			LUBRICATE CHASSIS WHERE	APPLICABLE. INS			
			AIR AND CABIN FILTER , TOP AND APPLY REMINDER STICK		EVELS		
Parts							
Mfg	Item	Description		Category	Qty	<u>UOM</u>	Condition
•	5W20 BULK		END MOTOR OIL		6 1		New
Original	1348	OIL FILTER Repair Order		Invoice		Od	lometer
Original		Number	Reference	Amount	Date	ln	Out
Date 4/9/18	Туре Ілуоісе	5660	Neteronoc	\$535.83	4/17/18	133163	133163
	MVOICE	3000		4000.00		100100	
Labor Item		Category	Tech	Description			
ProDem	nand	<del>outogo.)</del>	AS	CONTROL	ARM Remo	ve & Replac	е
			Includes: R&I Strut Assembly			•	
ProDem	nand		AS	BALL JOINT	Remove &	Replace	
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
=	2605222		L ARM AND BALL		1		New
-	2605221	UPPER CONTI			1		New
NCP	2601577	NCP LOWER B	IALL JOINT	<u>.</u>	2		
Original		Repair Order	5.4	Invoice			lometer
Date	Туре	Number	Reference	Amount	Date	In 400007	Out
2/21/18	Invoice	5506		\$4.64	2/21/18	126937	126937
Parts	N	D		Cotosos	0.	LIOM	Condition
Mfg	Item	Description HEADLIGHT B	III B	Category	Qty 1	<u>UOM</u>	New
•	9007	HEADLIGHT D			•		

7/7/2021 9:14 AM page 8 Vehicle Service History Report Sheriff's Department 2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506 Original Repair Order Invoice Odometer Date Туре Number Reference Amount Date In Out \$153.70 127830 1/22/18 Invoice 5369 1/22/18 127830 Labor Description Item Category Tech TD **RETHREAD SPARK PLUG HOLE** ProDemand **Parts** Qty Condition Description **UOM** Mfg Item Category SP493 SPARK PLUG New FD503 COIL New Original Repair Order Invoice Odometer Date Type Number Reference **Amount** Date In Out 127479 1/16/18 Invoice 5354 \$76.91 1/16/18 127479 Labor Tech Description Item Category ProDemand JT **HEADLAMP ASSEMBLY (COMPLETE)** Parts **UOM** Condition Mfg Description Category Qty Item F02502200 **HEADLIGHT ASSEMBLEY LS** New Original Repair Order Invoice Odometer Date Туре Number Reference Amount Date In Out 127055 1/10/18 Invoice 5335 \$142.04 1/10/18 127055 Labor Item Category Tech Description ProDemand JT HEADLAMP ASSEMBLY (COMPLETE) MISC, LABOR LABOR JT put push bumper from 6494GB onto sharons car Parts Description Qty **UOM** Condition Mfg Item Category 1 F02503200 HEDLAMP ASSMBLY RIGHT New TAIL LIGHT SOCKET LS6584 New Original Repair Order Invoice Odometer Date Type Number Reference **Amount** Date In Out 126101 12/27/17 Invoice 5282 \$476.71 12/27/17 126101 Labor Description Item Tech Category AS CONDENSER Remove & Replace ProDemand **ProDemand** AS **ELECTRIC FAN MOTOR Remove &** Parts Description **UOM** Condition Mfg Item Category Qty 3557 CONDENSER 1 Used FA70841 RAD FAN New Original Repair Order Invoice Odometer Date Type Number Reference Amount Date In Out 124870 124870 12/5/17 Invoice 5182 \$24.51 12/5/17 Labor Tech Item Category Description LOFSYN **PREVENTATIVE** ĴΤ LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER.

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Sheriff's Department 2011 Ford Crown Victori	a 4.6 L 281 CID V8 SOI	HC, Tag:8541GA, Vin:2FABP7BV0BX108506	
		LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS	
		AND APPLY REMINDER STICKER	

Origina	(continued)		repair Order					
Date	Ту	rpe	Number	Reference	Amount	Date	În	Out
12/5/17	lnv	voice	5182		\$24.51	12/5/17	124870	124870
Parts								
Mfg	Item		Description		Category	Qty	MOU	Condition
-	5W20 BULK	<	5W20 SYN BLEN	D MOTOR OIL		6		-
-	1348		OIL FILTER			1		New
Original			Repair Order	<del></del>	Invoice		Odor	neter
Date		ре	Number	Reference	Amount	Date	In	Out
9/18/17		voice	4887		\$41.31	9/18/17	119613	119613
Labor								
Item			Category	Tech	Description			
LOFSYN	J		PREVENTATIVE	AS	LUBE, OIL,	AND FILTE	R CHANGE	
				DRAIN AND REFILL CRANKCASI SYNTHETIC MOTOR OIL, REPLA LUBRICATE CHASSIS WHERE AI AIR AND CABIN FILTER, TOP OI AND APPLY REMINDER STICKEI	.CE OIL FILTER. PPLICABLE. INSP FF ALL FLUID LE'	ECT		
TIREMO	UNT		TIRE	AS	MOUNT AND	BALANCE	TIRE	
				rear				
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	1348		OIL FILTER			1		New
-	5W20 BUL	<b>(</b>	5W20 SYN BLEN	D MOTOR OIL		6		
-	2355517		CAR TIRE			2		New
Original			Repair Order		Invoice		Odor	
Date		pe	Number	Reference	Amount	Date	In	Out
7/27/17	-	voice	4681		\$800.07	7/31/17	161974	161974
Labor								
Item			Category	Tech	Description			
ProDem	and		<del></del>	AS	ABS CONTR	OL MODUL	E Remove &	
LABOR				кс	MISC. LABO	R		
-				REPROGRAMMED THE ABS MOD	DULE			
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	9W7Z2C21	9A	ABS MODULE			1		New
Original		****	Repair Order		Invoice		Odor	neter
Date		pe	Number	Reference	Amount	Date	In	Out
7/24/17		voice	4657		\$204.58	7/24/17	116748	116748
Labor		<del>.</del>	· •					
Item			Category	Tech	Description			
ProDem	and		Collegery	JT		ES &/OR P	ADS Remove	&
· IODEII	ano			••				•

page 10 7/7/2021 9:14 AM Vehicle Service History Report Sheriff's Department 2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506 Repair Order Invoice Odometer Original (continued) Out Reference Amount Date In Date Type Number 7/24/17 116748 116748 \$204.58 4657 7/24/17 Invoice Labor Description Tech Item Category **BLOWER MOTOR ASSEMBLY Remove &** JT ProDemand Parts Condition Qty UOM Description Category Mfg Item 7 New **BLOWER MOTORER AND WHEEL** 75852 New **BRAKE PADS** QC931 Invoice Odometer Repair Order Original Out Amount Date In Date Type Number Reference 115046 6/28/17 115046 \$24.51 6/28/17 Invoice 4581 Labor Description Item Category Tech LUBE, OIL, AND FILTER CHANGE TD PREVENTATIVE **LOFSYN** DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER Parts Qty Condition UOM Description Category Mfg Item New 7 1348 **OIL FILTER** 5W20 SYN BLEND MOTOR OIL 6 5W20 BULK Odometer Repair Order Invoice Original Out ln Number Reference **Amount** Date Type Date 6/15/17 114352 114352 \$57.04 4544 6/15/17 Invoice Labor Description Item Category Tech νī ABS BRAKE PEDAL TRAVEL SWITCH ProDemand Parts Condition Qty UOM Description Category Mfg Item 1 New 912 BULB BRAKE LIGHT SWITCH New SL108SB Repair Order Invoice Odometer Original Amount Date In Out Number Reference Date Type 4/17/17 110239 110239 \$61.89 4/17/17 Invoice 4338 Labor Description Item Category Tech LUBE, OIL, AND FILTER CHANGE **PREVENTATIVE** ĀS **LOFSYN** DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS

AND APPLY REMINDER STICKER

Vehicle Service History Report  V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506  Order Invoice Odometer
Order Invoice Odometer
Reference Amount Date In Out
\$61.89 4/17/17 110239 110239
Y Tech Description
AS MOUNT AND BALANCE TIRE BOTH REAR
0. 100
tion Category Oty UOM Condition
ER 1 New YN BLEND MOTOR OIL 6
and the state of t
EE 2 New LUG NUT 10 New
Order Invoice Odometer
Reference Amount Date In Out
\$31.67 1/17/17 104949 104949
\$51.07 ITTITE 104545
y Tech Description
ITATIVE AS LUBE, OIL, AND FILTER CHANGE
DRAIN AND REFILL CRANKCASE WITH PREMIUM
SYNTHETIC MOTOR OIL, REPLACE OIL FILTER LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER
ion Category Qty UOM Condition
ER 1 New
GHT BULB 1 New
Order Invoice Odometer
Reference Amount Date In Out
\$252.69 11/2/16 100894 100894
AS AXLE SHAFT Remove & Replace
ion Category Qty UOM Condition
110.0.0.0.0
4200 10.10.10 002
The state of the s
· Lech Description
TECH Description  TATIVE PN LUBE, OIL, AND FILTER CHANGE
AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER    ION

7/7/202	1 9:14 Al	<u></u>			· · · · · · · · · · · · · · · · · · ·			page 12
***************************************		···	Vehic	le Service Hist	ory Report			
	Departn		61 281 CID V8 SOH	~ Tan:8541GA \	Vin:2FABP7BV0BX10	8506		
				5, Tag.004107,	Invoice		Odo	meter
•	(continu	•	Repair Order	Deference		Date	In	Out
Date	_	Туре	Number	Reference	Amount	10/10/16	99241	99241
10/10/16	6	Invoice	3698		\$27.03	10/10/16	99241	99241
Parts	ltom		Description		Category	Qty	UOM	Condition
Mfg	Item 1348		OIL FILTER		<u>outugury</u>	1		New
-	5W20 B	ur	5W20 SYN BLEN	MOTOR OIL		6		
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
9/2/16		Invoice	3560		\$275.73	9/7/16	97156	97156
Labor		IIIVOICC	0000		•••			
Item			Category	Tech	Description			
ProDem	and		<u> </u>	AS	REAR WHE	EL SEAL Re	move & Rep	iace
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	630-413	3	REAR AXLE			1	-	New
•	BRS103	3	REAR WHEEL SE	AL		1		New
-	75W140	)	differential			3		New
Original			Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	ln	Out
7/25/16		Invoice	3412		\$33.60	7/25/16	94547	94547
Labor								
Item				Tech	Description	DALANOT:	TIDE	
TIREMO	DUNT		TIRE	TIRE TD MOUNT AND BALANCE TIRE  MOVED FRONT TIRES TO BACK, PUT NEW ON FRONT				
_				MOVED FROM TINE	a to brok, to the troit.			
Parts	14		Description		Category	Qty	UOM	Condition
Mfg	Item 235551	7	CAR TIRE		<u>oatogory</u>	2		New
Original		<u>'</u>	Repair Order		Invoice		Odo	meter
Date	•	Туре	Number	Reference	Amount	Date	In	Out
7/13/16		Invoice	3380		\$27.03	7/13/16	93696	93696
Labor								
Item			Category	Tech	Description			
LOFSYN	d		PREVENTATIVE	AS		AND FILTE	R CHANGE	
LOFSIN	V		TICACIONIC		CRANKCASE WITH PREMIU			
					OIL, REPLACE OIL FILTER.			
					S WHERE APPLICABLE. INSI TER , TOP OFF ALL FLUID LE			
				AND APPLY REMINE				
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		
•	1348		OIL FILTER			1	0.1-	New
Original	l		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	ln 20105	Out
6/1/16		Invoice	3234		\$514.03	6/1/16	90495	90495
Labor								
Item			Category	Tech	Description	ron n		
ProDem	nand			AS	WIPER MO	IOK Kemove	e & Kepiace	

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	· · · · · ·		Vehi	cle Service History Rep	ort			
Sheriff	s Departr	nent				<del></del>		
2011	Ford Cro	own Victoria 4.	.6 L 281 CID V8 SOH	C, Tag:8541GA, Vin:2FAE	P7BV0BX10	8506		
Origina	l (continu	ied)	Repair Order		Invoice		Odom	eter
Date	•	Туре	Number	Reference	Amount	Date	In	Out
6/1/16		Invoice	3234		\$514.03	6/1/16	90495	90495
Labor								
Item			Category	<u>Tech</u>	Description			
ProDen				TD	BRAKE SHOES &/OR PADS Remove & TRANSMISSION OIL PAN GASKET &/OR			
ProDen	nand			AS	1 KANSINIISS	SION OIL FAI	A GHOKET WIC	//X
Parts	Hom		Description		Category	Qty	UOM	Condition
Mfg	Item WM734		WIPER MOTOR		<del>outogo.,</del>	1		New
_	QC932		BRAKE PADS			1		New
_	QC931		BRAKE PADS			1		New
_	ATF4		TRANSMISSION	FLUID		4		New
Origina	]		Repair Order		Invoice		Odom	eter
Date		Туре	Number	Reference	Amount	Date	In	Out
5/10/16	6	Invoice	3177		\$172.89	5/10/16	88966	88966
Labor								
Item			Category	Tech	Description			
ProDen				JV	BATTERY Testing BATTERY Remove & Replace			
PRODE	MAND			JV TESTED THE ALT 14.56 VOLTS	BAILERT	temove & Re	piace	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	BXT658	350	MOTORCRAFT B	ATTERY		1		New
Origina			Repair Order		Invoice		Odon	eter
Date		Type	Number	Reference	Amount	Date	lរា	Out
4/20/16	3	Invoice	3118		\$35.49	4/20/16	87784	87784
Labor								
Item			Category	<u>Tech</u>	Description			
LOFSY	N		PREVENTATIVE	JV	•	AND FILTER	R CHANGE	
				DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPLA		M		
				LUBRICATE CHASSIS WHERE A	PPLICABLE. INS			
				AIR AND CABIN FILTER , TOP C AND APPLY REMINDER STICKE		EVELS		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-		R FLUID	WASHER FLUID			1	GALLON	New
-	5W20 B		5W20 SYN BLEN	D MOTOR OIL		6		
-	1348		OIL FILTER			1		New
-	30221		WIPER BLADE			2		New
Origina	i	_	Repair Order	5.4	Invoice		Odom	
Date		Туре	Number	Reference	Amount	Date	in 04046	Out 84846
3/9/16		Invoice	2987		\$386.04	3/11/16	84846	04040
Labor			Catagori	Toch	Description			
Item ProDen	aand		Category	Tech TD		B Remove &	Replace	
rioben	IIdilu			ANDY DID LEFT SIDE	711.222.110			

	1 9:14 A		Vehi	cle Service Histor	/ Report			page 14
Sheriff's	Depart	ment						
	•		.6 L 281 CID V8 SOF	IC, Tag:8541GA, Vin	:2FABP7BV0BX10	8506		
Original	(continu	ied)	Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	in	Out
3/9/16		Invoice	2987		\$386.04	3/11/16	84846	84846
Parts Mfg	item		Description		Category	Qty	UOM	Condition
PGB	PBR93	0506	Hub Assy - Front	Wheel	<u> </u>	1		
-	BR9305	506	HUB BEÁRING A			1		New
Original			Repair Order		Invoice		Odo	meter
Date		Type	Number	Reference	Amount	Date	in	Out
12/4/15		Invoice	2684		\$171.37	12/4/15	80006	80008
Labor								
Item			Category	Tech	Description			
LOFSYN			PREVENTATIVE	AN		AND FILTER	R CHANGE	
				DRAIN AND REFILL CRA SYNTHETIC MOTOR OIL		VI		
				LUBRICATE CHASSIS W	HERE APPLICABLE. INSP			
				AIR AND CABIN FILTER . AND APPLY REMINDER :		VELS		
ProDem	and			TD	WHEEL HUE	3 Remove &	Replace	
Parts			<b>5</b>		0.1	٥.		0 4141
Mfg	Item		Description	D 11070D 011	Category	Qty 6	<u>UOM</u>	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		_		N4
-	1348		OIL FILTER			1		New
- Original	513230		WHEEL HUB Repair Order		Invoice	1	Odo	New meter
Date		Туре	Number	Reference	Amount	Date	In .	Out
12/1/15		Invoice	2670	TOTOTOTO	\$26.29	12/1/15	79783	79783
Labor		mvoice	2010		Ψ20.23	12/1/10	73703	73700
Item			Category	Tech	Description			
ProDem	and		<del>outogory</del>	AS	WIPER ARM	&/OR BLAD	ES Remove	&
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	19-220		WIPER BLADES		<del> </del>	1		New
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
11/23/15	j	Invoice	2642		\$8.40	11/23/15	79312	79312
abor								
ltem			Category	Tech	Description			
TIREMO	UNT		TIRE	AN	MOUNT AND	BALANCE T	TIRE	
Parts								
	Item	_	Description		Category	Qty	UOM	Condition
•	2355517	7	CAR TIRE	RONT TIRE DUE TO CUT IN	CIDCIANI	1		New
Original	***************************************	······	Repair Order	CONT TIRE DOE TO COT IN	Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
11/12/15		Invoice	2618	- COLORONO	\$331.64	11/13/15	78712	78712
1 1/ 12/ 15 Labor	•	HIVUICE	2010		φ33 I.D <del>4</del>	11/13/13	10112	10112
				Tooh	Danadatian			
tem GUIDE			Category	Tech AS	Description BALL JOINT	_ D&D		

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			Vehi	cle Service Histor	y Report		•	
	s Depart		0 1 004 01D 1/0 DOLL	O T		0506		
2011	Ford Cre	own Victoria 4.	.6 L 281 CID V8 SOH	C, Tag:854TGA, VII		0000		
•	ıl (continu	•	Repair Order		Invoice	D - 1 -		ometer
Date		Туре	Number	Reference	Amount	Date	In 78712	Out 78712
11/12/1	15	Invoice	2618		\$331.64	11/13/15	10112	10/12
Labor			Cotogogy	Tech	Description			
Item GUIDE			Category	Tech AS	WHEEL HU	3 - R&R		
Parts				,	*****			
Mfg	Item		Description		Category	Qty	UOM	Condition
	K80141	l	LOWER BALL JO	INT		1		New
			MOOG					New
-	BR930	506	HUB BEARING A	SSEMBLEY	Invoice	1	Ode	ometer
Original	l <b>I</b>	T	Repair Order	Reference	Amount	Date	In	Out
Date 9/16/15	=	Type Invoice	Number 2406	Relefence	\$24.93	9/16/15	75000	75000
	•	IIIVOICE	2400		Ψ2-1.00	0710710	,0000	
Labor Item			Category	Tech	Description			
LOFSYN	N		PREVENTATIVE	AS	LUBE, OIL,	AND FILTER	CHANGE	
				DRAIN AND REFILL CRA	NKCASE WITH PREMIU	<b>V</b>		
				LUBRICATE CHASSIS WAIR AND CABIN FILTER	MERE APPLICABLE. INSE , TOP OFF ALL FLUID LE			
				AND APPLY REMINDER	STICKER			
Parts					0.4	Oh	LIOM	Condition
Mfg	Item	N II Z	Description 5W20 SYN BLEN	D MOTOR OII	Category	Qty 6	UOM	Condidon
	5W20 E 1348	BULK	OIL FILTER	D MOTOR OIL		1		New
Original			Repair Order		Invoice		Odd	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
9/10/15	5	Invoice	2393		\$217.52	9/10/15	74799	74799
Labor								
Item			Category	Tech				
					Description	200		
GUIDE				ĀS	BATTERY - I	R&R		
						R&R		
Parts	ltom		Description	ĀS	BATTERY - I		UOM	Condition
	Item SERVIC	CE CALL	Description SERVICE CALL	ĀS		R&R Qty 1	<u> ИОМ</u>	Condition
Parts		CE CALL	SERVICE CALL	ĀS	BATTERY - Category	Qty	<u>иом</u>	Condition
Parts			SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B	AS Includes: Test COUNTY COURTHOUSE	BATTERY - I Category TO CHANGE	Qty		New
Parts	SERVIC BXT658		SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B Repair Order	AS Includes: Test COUNTY COURTHOUSE	Category TO CHANGE Invoice	<u>Qty</u> 1	Ode	New
Parts Mfg  - Original Date	SERVIC BXT658	350 Type	SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B Repair Order Number	AS Includes: Test COUNTY COURTHOUSE	Category TO CHANGE  Invoice Amount	Qty 1 1 Date	Odd In	New ometer Out
Parts Mfg - Original	SERVIC BXT658	350	SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B Repair Order	AS Includes: Test COUNTY COURTHOUSE	Category TO CHANGE Invoice	<u>Qty</u> 1	Ode	New ometer Out
Parts Mfg  Original Date 9/8/15 Labor	SERVIC BXT658	350 Type	SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B Repair Order Number 2381	AS Includes: Test  COUNTY COURTHOUSE  ATTERY  Reference	Category TO CHANGE  Invoice Amount \$381.60	Qty 1 1 Date	Odd In	
Parts Mfg  - Original Date 9/8/15	SERVIC BXT658	350 Type	SERVICE CALL WENT TO CAMPBELL BATTERIES MOTORCRAFT B Repair Order Number	AS Includes: Test COUNTY COURTHOUSE	Category TO CHANGE  Invoice Amount	Qty 1 1 Date 9/8/15	Odd In 74601	New ometer Out

page 16 7/7/2021 9:14 AM Vehicle Service History Report Sheriff's Department 2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506 Odometer Repair Order Invoice Original (continued) Out In Number Reference Amount Date Date Type 74601 9/8/15 2381 \$381.60 74601 9/8/15 Invoice Parts **UOM** Condition Description Category Qty Mfg Item **ALTERNATOR** New 394414 Odometer Repair Order Invoice Original Out Reference **Amount** Date In Number Date Type 79231 \$15.04 9/2/15 79231 2371 9/2/15 Invoice Labor Category Description Item Tech MISC. LABOR LABOR TD Parts Qty **UOM** Condition Category Description Mfg Item New GAS CAP 7031629 Odometer Repair Order Invoice Original **Amount** In Out Number Reference Date Date Type 9/1/15 73965 73965 2365 \$51.25 9/1/15 Invoice Labor Description Category Tech Item ĀS SCAN AND DIAGNOSE VEHICLE DIAGSCAN **DIAGNOSTIC** CONNECT COMPUTERIZED ENGINE SYSTEM ANALYZER TO RETRIEVE AND RESET TROUBLE CODES. INCLUDES 1/2 HOUR OF DIAGNOSTIC TIME. ADDITIONAL TIME BILLED ON PER HOUR BASIS MISC. LABOR LABOR CHECKED CODES NO CODES PCM UPDATE WAS AVALABLE UPDATED PCM Odometer Original Repair Order Invoice **Amount** Date In Out Number Reference Date Type 71326 2225 \$55.00 7/21/15 71326 Invoice 7/21/15 Labor Description Tech Category Item SCAN AND DIAGNOSE VEHICLE DIAGNOSTIC īV DIAGSCAN LOSE OR BAD FUEL CAP Original Repair Order Invoice Odometer Out **Amount** Date In Number Reference Date Type 70758 \$33.60 7/13/15 70758 2193 7/13/15 Invoice Labor Tech Description Item Category MOUNT AND BALANCE TIRE TIRE TD TIREMOUNT Odometer Repair Order Invoice Original Out Amount In Date Type Number Reference Date 70007 70007 Invoice 2170 \$58.47 7/1/15 7/1/15 Labor Tech Description Item Category PREVENTATIVE JV LUBE, OIL, AND FILTER CHANGE **LOFSYN** DRAIN AND REFILL CRANKCASE WITH PREMIUM

SYNTHETIC MOTOR OIL, REPLACE OIL FILTER
LUBRICATE CHASSIS WHERE APPLICABLE INSPECT
AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS

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### Sheriff's Department

2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506

#### AND APPLY REMINDER STICKER

Original	(continued)	Repair Order		Invoice		0	dometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
7/1/15	Invoice	2170		\$58.47	7/1/15	70007	70007
Labor							
Item		Category	Tech	Description			
GUIDE			JV	WHEELS (A	LL) - ROTAT	E	
			Includes: Adjust air pressure and specifications.	i torque wheels to i	actory		
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
-	5W20 BULK	5W20 SYN BLEN	ND MOTOR OIL	<del></del>	6		
•	1348	OIL FILTER			1		New
Original		Repair Order		Invoice			dometer
Date	Type	Number	Reference	Amount	Date	In	Out
5/26/15	Invoice	2051		\$14.78	5/26/15	68270	68270
Labor							
Item		Category	<u>Tech</u>	Description			
LABOR			TD	MISC. LABO	R		
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
-	6839	GAS CAP			1		New
Original		Repair Order		Invoice		-	dometer
Date	Туре	Number	Reference	Amount	Date	In	Out
5/22/15	Invoice	2043		\$5.24	5/22/15	68107	68107
Labor							
Item		Category	<u>Tech</u>	Description			
LABOR			TD	MISC. LABO	R		
Parts							
Mfg	<u>Item</u>	Description		Category	Qty 1	UOM	Condition
<del>-</del>	9122	ANCO WIBER BL	ADES		1		New
Original	_	Repair Order	<b>.</b> .	Invoice	•	_	dometer
Date	Туре	Number	Reference	Amount	Date	In	Out
4/14/15	Invoice	1911		\$188.31	4/14/15	64957	64957
Labor							
Item		Category	<u>Tech</u>	Description			
LOFSYN		PREVENTATIVE	AS		AND FILTER	R CHANG	<b>=</b>
			DOMINIAND DEFILL CRANKCAS	ここ いってい ロロにかいしゃ	Л		

DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER LUBRICATE CHASSIS WHERE APPLICABLE INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

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			Vehi	cle Service History	кероп			
	s Departr Ford Cro		6 L 281 CID V8 SOH	C, Tag:8541GA, Vin:	2FABP7BV0BX10	8506		
Original	(continu	ed)	Repair Order		Invoice		Odo	meter
Date	(	Туре	Number	Reference	Amount	Date	In	Out
4/14/15		Invoice	1911		\$188.31	4/14/15	64957	64957
Labor			0-1	Tash	Description			
Item TIREMO	UNT		Category TIRE	Tech AS	Description MOUNT AND	BALANCE	TIRE	
GUIDE				ROTATE AND BALANCE AS	BRAKE DRU	M OR ROTO	OR (REMOV	ED) -
				DOES NOT include grind he	ot spots.			
Parts Mfg	Item		Description		Category	Qty	UOM	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		<b>N</b> 1
-	1348		OIL FILTER			1 1		New New
<u>.</u>	QC931		BRAKE PADS		Invoice	<u> </u>	Ode	meter
Original		T	Repair Order	Deference	Amount	Date	In .	Out
Date 1/26/15		Type Invoice	Number 1651	Reference	\$39.10	1/26/15	59910	59910
Labor								
Item LOFSYN			Category PREVENTATIVE	Tech AS	Description	AND FILTER	2014105	
				SYNTHETIC MOTOR OIL, I LUBRICATE CHASSIS WH AIR AND CABIN FILTER, AND APPLY REMINDER S	ERE APPLICABLE. INSF TOP OFF ALL FLUID LE			
Parts	lta-ma		Description		Category	Qty	UOM	Condition
Mfg - -	Item 5W20 B 1348	ULK	5W20 SYN BLEN OIL FILTER	D MOTOR OIL	Odlegory	6 1	<del></del>	New
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
1/2/15		Invoice	1559		\$65.42	1/2/15	58417	58417
Labor Item LABOR			Category	Tech TD	Description MISC. LABO	R		
Parts Mfg	Item		Description		Category	Qty	UOM	Condition
	SX932		BRAKE PADS			1		New
Original			Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	In	Out
11/13/14 Labor	4	Invoice	1388		\$39.10	11/13/14	55284	55284
Item LOFSYN	J		Category PREVENTATIVE	Tech AS	Description LUBE, OIL,	AND FILTER	R CHANGE	
				DRAIN AND REFILL CRAN SYNTHETIC MOTOR OIL, F LUBRICATE CHASSIS WHI AIR AND CABIN FILTER . T AND APPLY REMINDER ST	REPLACE OIL FILTER ERE APPLICABLE INSF ICP OFF ALL FLUID LE	ECT		

7171202	21 9:14 AM	Veh	nicle Service History F	Report			page 19
Sheriff	s Department						
		.6 L 281 CID V8 SOI	HC, Tag:8541GA, Vin:28	FABP7BV0BX10	8506		
Origina	I (continued)	Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	In	Qut
11/13/1 Parts	• •	1388		\$39.10	11/13/14	55284	55284
Mfg	Item 5W20 BULK	Description 5W20 SYN BLE	ND MOTOR OIL	Category	Qty 6	<u>UOM</u>	Condition
	1348	OIL FILTER			11		New
Origina		Repair Order		Invoice			meter
Date 10/2/14	Type Invoice	Number 1226	Reference	Amount \$39.38	Date 10/2/14	In 52611	Out 52611
Labor Item LABOR		Category	Tech JB CHECKED FOUND VACUUM	Description MISC. LABO 4 HOSE OFF VACUUM			
0-1-1	•	Danais Ordan	MOTOR	Invoice		Odo	meter
Origina		Repair Order	Deference		Data		ometer Out
Date	Туре	Number	Reference	Amount	Date	In 52145	52145
9/29/14 Labor	Invoice	1202		\$0.00	9/29/14	52145	52 145
Item		Category	Tech	Description			
<b>LABOR</b>			AS	MISC. LABO	R		
<del></del>			REPLACED CAR RADIO	Invesion		Odo	meter
Origina		Repair Order	Deference	Invoice	Date	in	Out
Date	Туре	Number	Reference	Amount	9/26/14	51090	51090
9/26/14	1 Invoice	1198		\$42.71	9/20/14	51090	51050
Labor		Catanan	Took	Description			
Item		Category	Tech JB	MISC. LABO	R		
LABOR Parts			JD	WIISO, LABO			
Mfg	Item	Description		Category	Qty	UOM	Condition
-	PER09102	MIRROR GLUE	KIT	<u> </u>	1		New
_	730-2023	MIRROR TAB	•		1	_	New
Origina		Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	In	Out
9/26/14		1197		\$157.14	9/26/14	51090	51090
Labor							
Item GUIDE		Category	Tech AS Includes: Test	Description BATTERY -	R&R		
Parts							
Mfg -	Item BXT65850	Description MOTORCRAFT	BATTERY	Category	Qty 1	<u>UOM</u>	Condition New
Origina		Repair Order		Invoice			meter
Date	Туре	Number	Reference	Amount	Date	ln 	Out
7/28/14	Invoice	958		\$41.00	7/28/14	50273	50273
Labor							
Item		Category	Tech	Description			
LOFSY	N	PREVENTATIVE			AND FILTER	R CHANGE	
			DRAIN AND REFILL CRANK SYNTHETIC MOTOR OIL, RE		VI		

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# Vehicle Service History Report

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## Sheriff's Department

2011 Ford Crown Victoria 4.6 L 281 CID V8 SOHC, Tag:8541GA, Vin:2FABP7BV0BX108506

LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND ARRIVED STICKED

				AND APPLY REMINDER S		EVELS		
Origina	l (continu	ied)	Repair Order		Invoice		Odo	meter
Date		Type	Number	Reference	Amount	Date	In	Out
7/28/14	ŀ	Invoice	958		\$41.00	7/28/14	50273	50273
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		
<u> </u>	1348		OIL FILTER			1		New
Original	1	_	Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	In	Out
7/8/14		Invoice	883		\$35.70	7/8/14	48549	48549
Labor					<b>-</b>			
Item			Category	Tech	Description			
TIREMO	ואטכ		TIRE	JV 2 TIRES REAR	MOUNT AND	BALANCE	TIRE	
Osiainal			Banais Osslas	2 TIRES REAR				
Original	ı	Turns	Repair Order	Deference	Invoice	D-4-		meter
Date	,	Type	Number	Reference	Amount	Date	In 45500	Out
5/12/14	•	Invoice	680		\$184.63	5/12/14	45580	45580
Labor			• .					
Item D SVC			Category PREVENTATIVE	Tech AS	Description PREVENTAT			
GUIDE GUIDE LOFSYN	<b>I</b>		PREVENTATIVE	EVERY 40,000: COMPLE SERVICE. CHECK ALL FLUIDS(MAS' STEERING, OIL, COOLAN' CHECK AIR FILTER VISUAL INSPECTION FOR CHECK BRAKES TOP OFF WASHER FLUID TIRE ROTATION REPLACE FUEL FILTER REPLACE AIR FILTER INSPECT STEERING AND TRANSMISSION SERVICE TD AS AS DRAIN AND REFILL CRANSYNTHETIC MOTOR OIL, I LUBRICATE CHASSIS WHAIR AND CABIN FILTER AND APPLY REMINDER S	TE LUBE, OIL, AND FILT FER CYLINDER, POWER T, AND TRANSMISSION LEAKS  SUSPENSION PARTS  FUEL FILTE  TRANSMISS  LUBE, OIL, RIKCASE WITH PREMIUM REPLACE OIL FILTER  ERE APPLICABLE INSP	R - R&R ION OIL PAN AND FILTER PECT	I GASKET &	
Parts Mfg -	Item S28901		Description SPECTRA UNIV	SYN BLEND ATF	Category	Qty 5	<u>MOU</u>	Condition

202	21 9:14 A		Vehi	cle Service Histor	y Report			page 21
OF :::	- D: - ·				· · · · · · · · · · · · · · · · · · ·			
	s Departr Ford Cro		S L 281 CID V8 SOH	C, Tag:8541GA, Vin	:2FABP7BV0BX10	8506		
Original	l (continu	ed)	Repair Order		Invoice		Odo	meter
Date	(**************************************	Туре	Number	Reference	Amount	Date	In	Out
5/12/14	ı	Invoice	680		\$184.63	5/12/14	45580	45580
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		6		Alman
•	1348		OIL FILTER			1		New New
-	3595		FUEL FILTER			1		New
- <del> </del>	58955		TRANS FILTER		Invoice		Odo	meter
Original	1	<b>-</b>	Repair Order	Deference	Invoice	Data		Out
Date		Туре	Number	Reference	Amount	Date	In O	0
5/5/14		Canceled	658		\$0.00		0	
Original	1		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	In	Out
4/2/14		Invoice	534		\$47.81	4/2/14	43147	43147
Labor Item			Category	Tech	Description			
LOFSYN	NI .		PREVENTATIVE	TD	LUBE, OIL.	AND FILTE	R CHANGE	
LOFSTI			THEVERTAINE	. —	NKCASE WITH PREMIUM			
				SYNTHETIC MOTOR OIL	REPLACE OIL FILTER.			
					HERE APPLICABLE INSF , TOP OFF ALL FLUID LE			
				AND APPLY REMINDER		VC.10		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL	***************************************	6		
-	1348		OIL FILTER			1_		New
Original	Ī		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	in	Out
3/14/14	}	Invoice	472		\$114.45	3/14/14	41991	41991
Labor								
Item			Category	<u>Tech</u>	Description			
GUIDE				TD	BRAKE SHO		ADS - R&R	
				Includes: Repack wheel b where applicable Clean, It	earings on drum type brak ibe and/or replace brake	es		
				hardware as necessary A				
				applicable DOES NOT inc	lude refinishing			
TIREMO	TNUC		TIRE	TD	MOUNT AND	BALANCE	TIRE	
					AND COMPUTERIZE SP			
					ICLUDE NEW VALVE STE NT TIRE DUE TO SLIT IN			
				REPLACED RIGHT FROM				
				WALL OF TIRE	TINE DOE TO SELL IN			
Parts					THE BOE TO SELL IN			
Parts Mfg	Item		Description		Category	Qty	UOM	Condition
	Item QC931		Description BRAKE PADS			Qty 1	UOM	Condition New
Mfg -	QC931					Qty 1		
	QC931	Туре	BRAKE PADS		Category	Qty 1		New
Mfg - Original Date	QC931	Type Invoice	BRAKE PADS Repair Order	WALL OF TIRE	<u>Category</u> Invoice	1	Odo	New
Mfg - Original Date 3/6/14	QC931		BRAKE PADS Repair Order Number	WALL OF TIRE	Category Invoice Amount	1 Date	Odo In	New meter Out
Mfg - Original Date 3/6/14 Labor	QC931		BRAKE PADS Repair Order Number 437	WALL OF TIRE	Category Invoice Amount	1 Date	Odo In	New meter Out
Mfg - Original Date	QC931		BRAKE PADS Repair Order Number	WALL OF TIRE.  Reference	Category Invoice Amount \$128.09	Date 3/6/14	Odo In	New meter Out

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		Ve	hicle Service Histor	ry Report			
	s Department Ford Crown Victoria 4	61 291 CID V9 S0	DUC Tag:8541GA Vi	p:2EARD7R\/0RY1/	28506		
	I (continued)	Repair Order		Invoice		Odo	meter
Date	Type	Number	Reference	Amount	Date	In	Out
3/6/14	Invoice	437		\$128.09	3/6/14	41409	41409
Parts							
Mfg	Item SSB 65-72	Description BATTERY		Category	Qty 1	UOM	Condition New

1111202	1 9:14 AM		Vehi	cle Service History Re	port			page 1
	s Department							
		/ictoria 4.6 L 2 		C, Tag:6495GB, Vin:2FA				
Original			Repair Order		Invoice		Odon	
Date	Тур		Number	Reference	Amount	Date	In	Out
2/10/21	Invo	oice	8871		\$362.55	2/10/21	175000	175000
Labor				<b></b>				
Item			Category	Tech	Description	****		
LOFSYN	V		PREVENTATIVE	RB DRAIN AND REFILL CRANKCA SYNTHETIC MOTOR OIL. REPI LUBRICATE CHASSIS WHERE AIR AND CABIN FILTER, TOP AND APPLY REMINDER STICK	SE WITH PREMIU LACE OIL FILTER. APPLICABLE INS OFF ALL FLUID LE	M PECT	ER CHANGE	
BATTER	RYREPLACE		ELECTRICAL	RB REMOVE OLD BATTERY AND I CLEAN BATTERY TERMINALS TEST STARTING AND CHARGI PROPER ELECTRICAL DRAW OUTPUT.	AND BATTERY TR NG SYSTEM FOR	EW.		
TIREMO	UNT		TIRE	RB	MOUNT ANI	D BALANCE	TIRE	
Parts	lta-sa		Description		Catagoni	04		Condition
Mfg	Item 1348		Description OIL FILTER		Category	Qty 1	<u>uom</u>	New
_	5W20 BULK		5W20 SYN BLEN	D MOTOR OII		6		New
	65EXT		-	XTREME BATTERY		1		New
-	WASHER FLU	IIO	WASHER FLUID	KINCINE DIVITERI		1	GALLON	New
_	732002500			SLE RSA P2355517		1	07.22077	New
			RIGHT REAR.					
Original			Repair Order		Invoice		Odom	eter
Date	Тур	е	Number	Reference	Amount	Date	In	Out
9/18/20	Invo	ice	8513		\$32.14	9/18/20	149723	149723
Labor								
Item			Category	Tech	Description			
LABOR				AS	MISC. LABO	R		
				ADJUSTED HEADLIGHTS.				
Parts			m tustu .		0-4	01		O
Mfg	Item		Description	n	Category	Qty	UOM	Condition
-	9007		HEADLIGHT BUL	B SHT BULB WAS MISSING.		1		New
Original			Repair Order	SITI DOED TINO INICONTO.	Invoice		Odom	eter
Date	Туре		Number	Reference	Amount	Date	In	Out
2/7/20	Invo		7931		\$25.12	2/7/20	166968	166968
Labor					<b>4_0.</b> 12		. 55556	. 55556
LOFSYN  Category  PREVENTATIVE  Description  LUBE, OIL, AND FILTER CHANGE  DRAIN AND REFILL CRANKCASE WITH PREMIUM  SYNTHETIC MOTOR OIL, REPLACE OIL FILTER  LUBRICATE CHASSIS WHERE APPLICABLE INSPECT  AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS  AND APPLY REMINDER STICKER								

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		veni	cle Service History	/ кероп			
	s Department Ford Crown Victoria 4	.6 L 281 CID V8 SOH	C, Tag:6495GB, Vin:	2FABP7BVXAX11	2836		
Original	(continued)	Repair Order	***************************************	Invoice		Odor	neter
Date	Туре	Number	Reference	Amount	Date	In	Οι
2 <i>[</i> 7/20	Invoice	7931		\$25.12	2/7/20	166968	16696
Parts				•			
Mfg	Item 1348	Description OIL FILTER		Category	Qty 1	<u>UOM</u>	Conditio New
-	5W20 BULK	5W20 SYN BLEN	D MOTOR OIL		6		New
•	WASHER FLUID	WASHER FLUID	<i></i>		1	GALLON	New
Original		Repair Order		Invoice		Odon	neter
Date	Type	Number	Reference	Amount	Date	ln	Ou
10/23/19	9 Invoice	7602		\$514.89	10/23/19	136055	13605
Labor							
Item		Category	<u>Tech</u>	Description			
LOFSYN	1	PREVENTATIVE	TD			R CHANGE	
			DRAIN AND REFILL CRAI SYNTHETIC MOTOR OIL.		М		
			LUBRICATE CHASSIS W		PECT		
			AIR AND CABIN FILTER , AND APPLY REMINDER S		EVELS		
ProDem	and		TD		DES &/OR E	ADS Remove	R
	iono		includes: Clean, lube and/o			7150 Nemove	•
			necessary. Adjust Brakes (				
			Includes: Repack Wheel Be DOES NOT include refinish	• • • • • • • • • • • • • • • • • • • •	)		
BATTER	YREPLACE	ELECTRICAL	TD	R&R BATTE	RY		
			REMOVE OLD BATTERY				
			CLEAN BATTERY TERMIN TEST STARTING AND CH		AY.		
			PROPER ELECTRICAL DI				
TIREMO	UNT	TIRE	TD	MOUNT AND	BALANCE	TIRE	
Parts	liam	Description		Catagoni	0***	LIONA	Canditio
<u>Mfg</u>	1348	Description OIL FILTER		Category	Qty 1	<u>UOM</u>	Conditio New
	5W20 BULK	5W20 SYN BLEN	NOTOR OII		6		New
	QC931	BRAKE PADS	J MOTOR OIL		1		New
	40001	FRONT BRAKES.			•		
-	UL65	PLATINUM BATTE	RY		1		New
-	732002500		LE RSA P2355517		1		New
_	611197	FRONT RIGHT TIRE WHEEL LUG NUT	PACK OF 10		1		New
	011197	FRONT	FACK OF 10		•		1464
Original		Repair Order		Invoice		Odom	eter
Date	Type	Number	Reference	Amount	Date	ln	Ou
3/19/19	Invoice	7180		\$157.33	6/19/19	130326	130326
Labor		0-4	T	D			
tem		Category	Tech JV	Description	44ID EII TE	D CHANCE	
OFSYN		PREVENTATIVE	JV DRAIN AND REFILL CRAN	LUBE, OIL,		K CHANGE	
			SYNTHETIC MOTOR OIL,		••		
			LUBRICATE CHASSIS WH AIR AND CABIN FILTER.				
			MICHARILL MOUNTER FER	TOP OFF ALL FLUID LE	VELD		

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		Ver	nicle Service History	Кероп			
Sheriff's Dep 2010 Ford		.6 L 281 CID V8 SO	HC, Tag:6495GB, Vin:2	FABP7BVXAX11	2836		
Original (con	tinued)	Repair Order		Invoice		Od	ometer
Date	Туре	Number	Reference	Amount	Date	In .	Out
6/19/19	Invoice	7180		\$157.33	6/19/19	130326	130326
Labor	11110.00	,		Ψ.σσσ	0, 10, 10	100020	
Item		Category	Tech	Description			
DIAGLABOR		DIAGNOSTIC	JV BAD IP CLUSTER	DIAGNOSTI	C LABOR		
ProDemand			JV REPLACED IT WITH USED	DIGITAL INS ONE WITH 130000 MIL		CLUSTER	
Parts		<u>.</u>			-		
Mfg Item		Description		Category	Qh	<u>UOM</u>	Condition
	0 BULK		ND MOTOR OIL		6		Ala
- 1348	3	OIL FILTER			1	- 04	New
Original	<b>.</b>	Repair Order	0-6	Invoice	0-4-		ometer
Date	Type	Number	Reference	Amount	Date	In 452644	Out
5/30/19 Labor	Invoice	7121		\$155.53	5/30/19	153641	153641
Item		Category	Tech	Description			
TIREMOUNT		TIRE	TD	MOUNT AND	BALANCE	TIRE	
			LEFT SIDE REAR TIRE.				
Parts							
Mfg Item	1	Description		Category	Qty	UOM	Condition
732	297500	GOODYEAR 23	55517 <u>E</u> AGLE RS-A		1	<u> </u>	New
Original		Repair Order		Invoice			ometer
Date	Туре	Number	Reference	Amount	Date	In	Out
5/13/19	Invoice	7058		\$68.08	5/13/19	153209	153209
Parts							
Mfg Item	_	Description		Category	Qty	UOM	Condition
- 194		LIGHT BULB			2		New
- 3157		brake light	ADOV		1		New Used
- FUZ:	521147	MARKER LIGHT RIGHT SIDE	A001		•		Used
- F02	503200	HEDLAMP ASSI	MBLY RIGHT		1		New
Original		Repair Order		Invoice		Ode	ometer
Date	Type	Number	Reference	Amount	Date	In	Out
4/2/19	Invoice	6924		\$151.90	4/2/19	152688	152688
Labor				•			
Item		Category	Tech	Description			
TIREMOUNT		TIRE	AS LEFT FRONT TIRE WAS FL OUTER WALL NEW TIRE	MOUNT AND AT, HAD A NAIL IN TH		TIRE	
Parts							
Mfg Item		Description		Category	Qty	UOM	Condition
	002500	GOODYEAR EA	GLE RSA P2355517		1		New

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			Veh	icle Service Hi	story Report			
	's Depar							
2010	Ford Ci	rown Victoria 4		IC, Tag:6495GE	3, Vin:2FABP7BVXAX11	12836		
Origina	ıl	_	Repair Order		Invoice			dometer
Date		Туре	Number	Reference	Amount	Date	ln 454000	Out
3/7/19		Invoice	6843		\$3.62	3/7/19	151983	151983
Parts	14		Description		Catagoni	05.	LIOM	Condition
Mfg_	Item 3157		Description brake light		Category	Qty 1	UOM	New
-	3137		LEFT SIDE REAR.			•		11011
Origina	ı		Repair Order		Invoice	1	0	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
1/2/19		Invoice	6631		\$157.70	1/2/19	150082	150082
Labor								
ltem			Category	Tech	Description	-		
LOFSY	N		PREVENTATIVE			, AND FILTE	R CHANG	E
					L CRANKCASE WITH PREMIL OR OIL, REPLACE OIL FILTER.	M		
				LUBRICATE CHAS	SIS WHERE APPLICABLE. INS			
				AIR AND CABIN FI AND APPLY REMII	LTER , TOP OFF ALL FLUID LI NDER STICKER	EVELS		
ProDem	nand			TD		BULB Rem	ove & Rep	lace
				DOES NOT include				
Parts								
Mfg	Item		Description		Category	Qty	MOU	Condition
-	1348		OIL FILTER			1		New
-	5W20		5W20 SYN BLEN	ID MOTOR OIL		6		Now
-	704190	J2	DRAIN PLUG	.D		1 12		New New
-	4800		BRAKE CLEANE PUT THEM IN THE C			12		14644
	19-220	)	WIPER BLADES			2		New
	9007 L		HEADLIGHT BU	LB LED		1		New
Original	l		Repair Order		Invoice		0	dometer
Date		Type	Number	Reference	Amount	Date	In	Out
10/29/1	8	Invoice	6447		\$86.16	10/29/18	148335	148335
Labor								
Item			Category	Tech	Description			
PRODE	MAND			AS	BLOWER M	OTOR ASSE	MBLY Rer	nove &
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
BK Osiginal	655234	15	BK BLOWER MO	TOR ASSY	Invoice		0	dometer
Original Date	'	Туре	Repair Order Number	Reference	Invoice Amount	Date	In .	Out
9/7/18		Invoice	6252	reletetice	\$129.71	9/7/18	146189	146189
		HIVOICE	UZJZ		Ψ123.1 l	3/1/10	170108	170109
Labor Item			Category	Tech	Description			
ProDem	nand		Calegory	JV		OR DRIVE B	ELT Remo	ve &
ProDem				٦̈٧		NE BELT TE		
	•							



# GovDeals Vehicle Inspection Form

Purchasing Committee July 2021

Short Description: Year 20/2 Make Dodge Model Chargen
VIN: 2 C 3 D × A T 3 C H 2 3 6 9 3 9 Title Restriction: DY DN
Odometer: 158360 Miles Kilometers Odometer Accurate Y N:
Long Description:
This Vehicle: Starts Starts with a Boost & Runs/Driveable Engine Runs Does Not Run For Parts Only
Engine-Type L, V Diesel Engine Propane/Natural Gas Gas/Electric Hybrid
Engine Condition: Runs Needs repair is in unknown condition No Power Steering
Repairs needed: Electrical issues. Turning steering wheel causes fower serges.
This vehicle was maintained every 5000 Days Hours Miles
Date Removed From Service: 3-1-21 Maintenance Records: Available (9Not Available For Inspection
<u>Transmission:</u> ✓ Automatic ☐ ManualSpeed Condition: ✓ Poperable ☐ Needs repair ☐ Is Unknown Condition
Repairs Needed:
Drivetrain: 2 Wheel Drive 4 Wheel Drive Condition:
Exterior: Color: White Windows: No Cracked Glass Cracked
Minor: Dents Scratches Doings Tire Condition: Good Tread: 1/2 #Flat Hubcaps #4
Major Damage to:
Additional Damage:
Decals: None Have Been Sprayed or Have been Removed & Impressions Remain No Impressions
Emergency equip: None Has been removed & Phere are holes in the exterior There are no holes
Interior: Color Black Cloth Vinyl Leather
Damage to Seats:
Damage to Dash/Floor:
Radio: Stock or Brand & Model:
□ AC (Condition: □ Cold □ Unknown) □ No AC Air Bags: □ Driver's Side □ Dual
☐ Cruise Control ☐ Tilt Steering ☐ Remote Mirrors ☐ Climate Control
Power: Steering Swindows Door Locks Seats
Additional Equipment:
Manufacturer Model Serial #
☐ Tool Box ☐ Light Bar ☐ Ladder Rack ☐ Utility Body: Brand ☐ Hitch: Type ☐
Location of Asset: 308 Public Safety Lame
For more information contact:

# Royden Crocker

From:

Kenny Sharp <krsacsd@icloud.com> Wednesday, June 30, 2021 3:00 PM

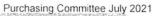
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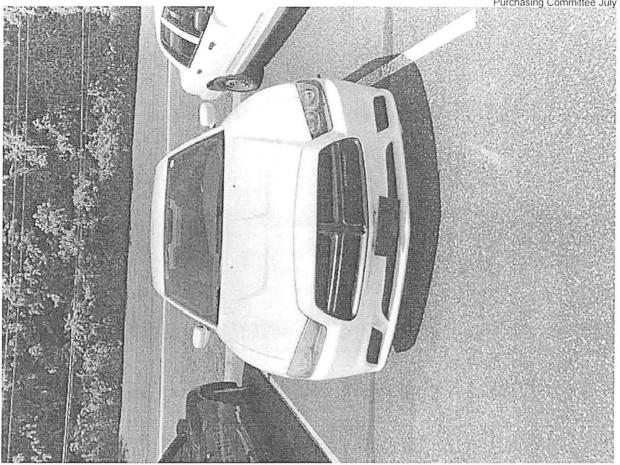
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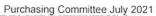
Subject:

Royden Crocker #4 2012 Dodge Charger vin# 6939

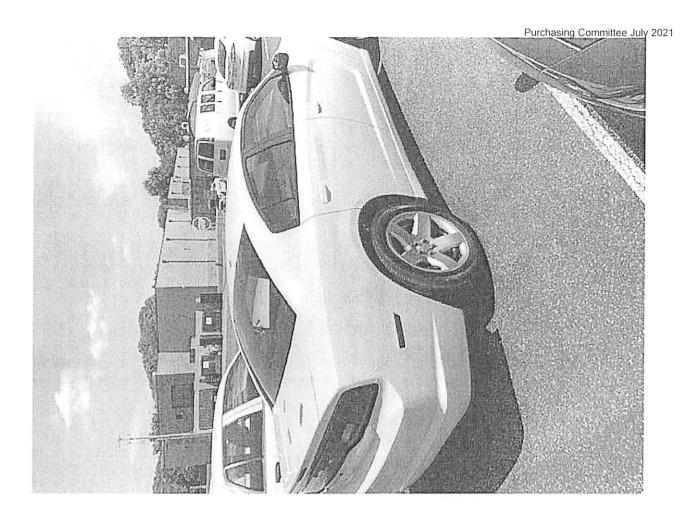


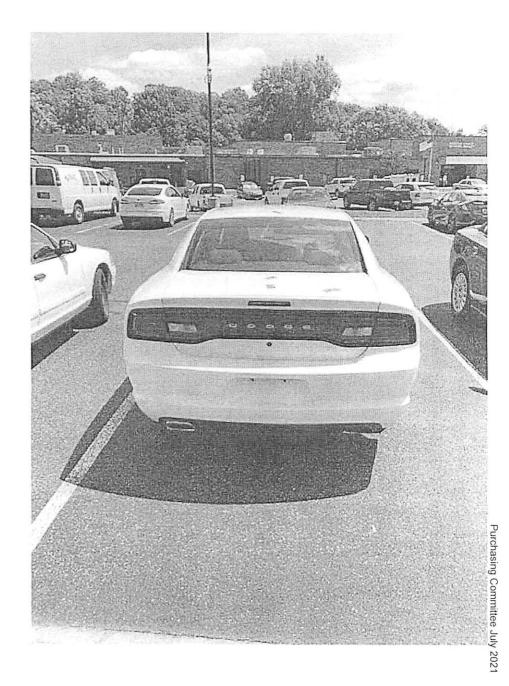


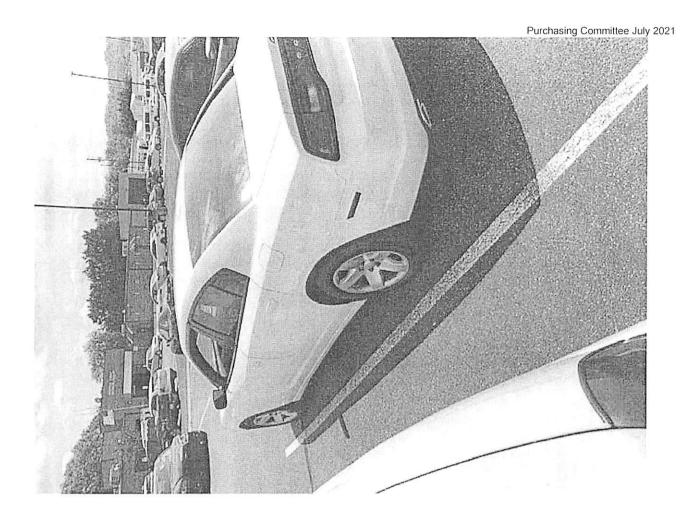


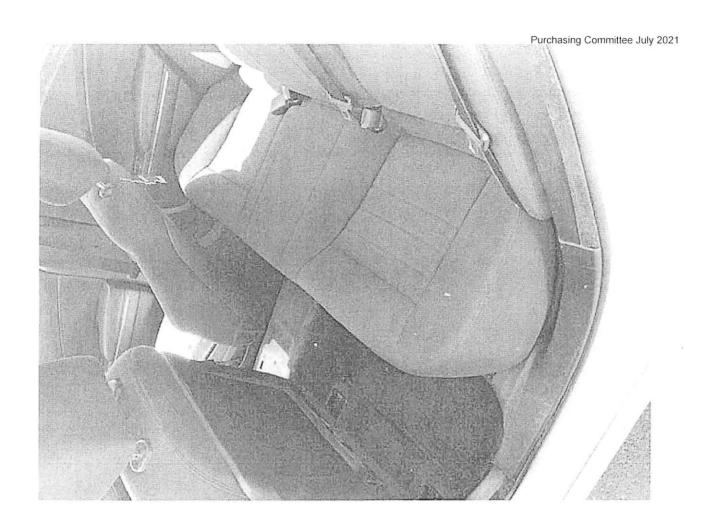




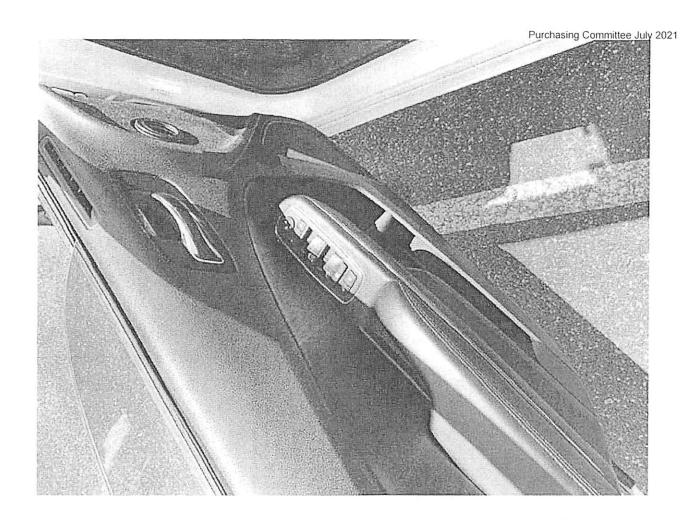


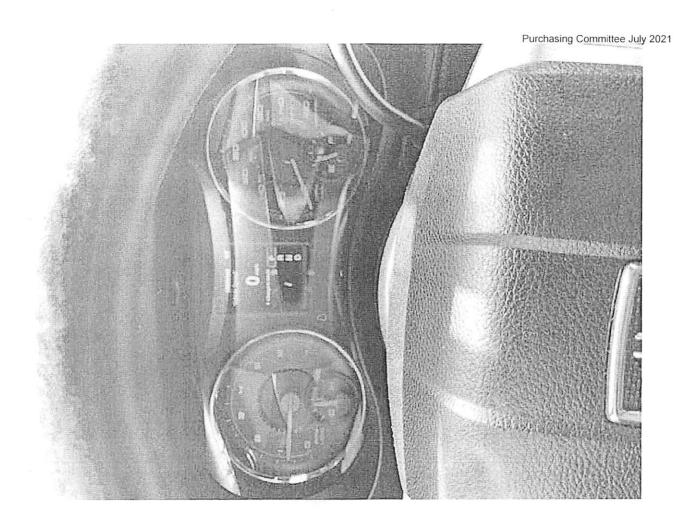








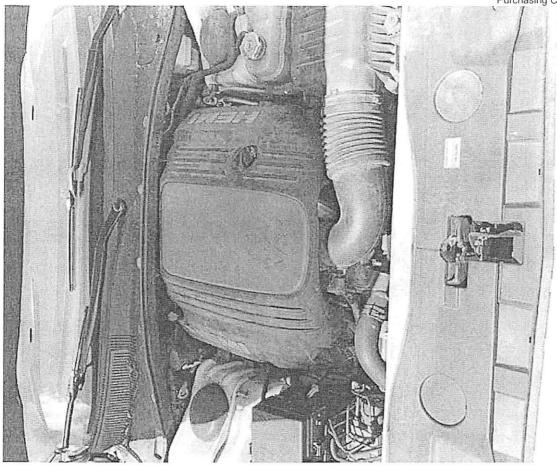




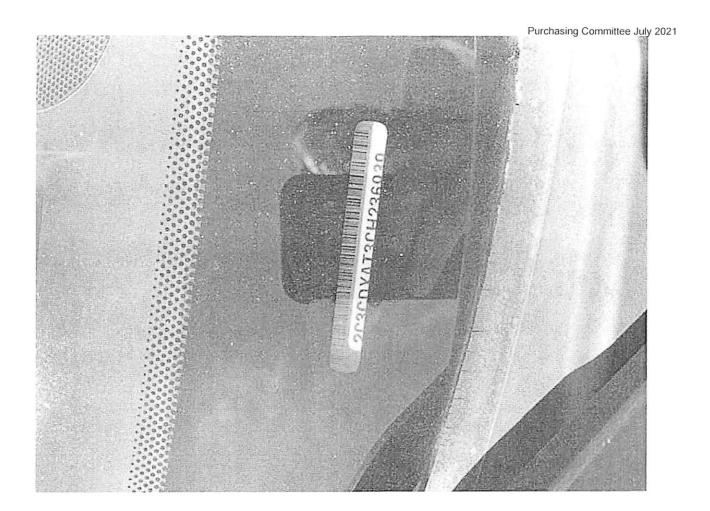












Sent from my iPhone

7/7/202	1 8:57 A	M						page 1
			Vehi	cle Service Histo	ry Report			
Choriff	Donord	mont	······					
	s Depart Dodge C		345 CID V8 Hemi 16 V	/alve, Tag:1492GD,	Vin:2C3CDXAT3CH	1236939		
Original			Repair Order		Invoice		Od	lometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
12/3/20	+	Invoice	8692		\$24.57	12/3/20	158285	158258
Labor								
Item			Category	Tech	Description			
LOFSYN	1		PREVENTATIVE	SYNTHETIC MOTOR OF LUBRICATE CHASSIS \	ANKCASE WITH PREMIU IL, REPLACE OIL FILTER. WHERE APPLICABLE. INS R , TOP OFF ALL FLUID LE	M PECT	R CHANGE	
Parts					Outron	01		Condition
<u>Mfg</u>	Item		Description	D MOTOD OII	Category	Qty 6	<u>uom</u>	Condition New
- FIL	5W20 E 7899	BULK	5W20 SYN BLEN Oil Filter - NAPA (			1		1464
Original			Repair Order	2010	Invoice		Od	ometer
Date		Туре	Number	Reference	Amount	Date	In	Out
10/26/2	0	Invoice	8598		\$504.63	10/26/20	155606	155606
Labor	_							
Item			Category	Tech	Description			
TIREMO	TNUC		TIRE	AS	MOUNT AN	D BALANCE	TIRE	
				BOTH FRONT AND RIG	HT REAR			
Parts						0.	11011	Oznakislan
Mfg	Item		Description	50040	Category	Qty 3	<u>uom</u>	Condition New
Original	732312	2500	EAGLE RSA P22 Repair Order	36016	Invoice	<del></del>	Od	lometer
Original Date	ı	Туре	Number	Reference	Amount	Date	In .	Out
10/7/20	ı	Invoice	8559	110.0.0.0.0	\$525.80	10/8/20	154049	154049
Labor	•	mvoice	0000		**			
Item			Category	Tech	Description			
ProDen	nand		<u></u>	AS	ALTERNATO	OR ASSEME	BLY Remove	<b>.</b> &
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
RAY	213867	9		d - Standard 220 A	1	1		la mater
Original		_	Repair Order	D (	Invoice	_		lometer Out
Date		Type	Number	Reference	Amount	Date 10/5/20	ln 153503	153593
10/5/20	l	Invoice	8556		\$282.86	10/5/20	100000	155595
Labor			0-1	Toch	Doccription			
Item ProDem			Category	Tech JV	Description ALTERNATO	D ASSEMI	RI V Remove	. e
Probein	land			JV	ALILIMAN	JIT AGGENI	JET INCHIOUS	, u
Mfg	Item		Description		Category	Qty	UOM	Condition
-	210082	9	ALTERNATOR			1	- —	New
Original			Repair Order		Invoice		Od	lometer
Date		Туре	Number	Reference	Amount	Date	In	Out
9/22/20	ı	Invoice	8520		\$337.25	9/22/20	153172	153172
Labor								
Item			Category	Tech	Description	AND =:: =:		
LOFSYN	1		PREVENTATIVE	RB	LUBE, OIL, ANKCASE WITH PREMIU		R CHANGE	
					L, REPLACE OIL FILTER	•••		

#### page 2 7/7/2021 8:57 AM Vehicle Service History Report Sheriff's Department 2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939 LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER Invoice Odometer Repair Order Original (continued) ln Out **Amount** Date Date Type Number Reference 153172 \$337.25 9/22/20 153172 Invoice 8520 9/22/20 Labor Description Tech Item Category RB TIE ROD &/OR END Remove & Replace ProDemand Includes: R&I Outer Tie Rod End. Includes: Adjust toe-in only. NOTE: Deduct .4 if alignment is also performed. NOTE: Manufacturer recommends removal of Rack and Pinion Steering Gear when replacing Inner Tie Rod End(s) on some models. If removal of the Rack and Pinion Gear is necessary, use Steering Gear - R&R plus combinations. **THERMOSTAT Remove & Replace** ProDemand Includes: R&I Air Cleaner. Includes: Drain and refill Engine Cooling System. Parts Condition Category Qty UOM Description Item Mfg 1 Oil Filter - NAPA Gold FIL 7899 6 New 5W20 SYN BLEND MOTOR OIL 5W20 BULK 1 **GALLON** New WASHER FLUID WASHER FLUID 2 New TIE ROD END MS25722 BOTH LEFT & RIGHT INNER TIE RODS. New MU541603 **THERMOSTAT** Odometer Repair Order Invoice Original Out Number Reference **Amount** Date In Date Type 151807 151807 8476 \$187.94 9/9/20 9/9/20 Invoice Labor Tech Description Category Item **BATTERY** Remove & Replace PRODEMAND ĀS Includes: Test.

				monages. Yee.				
	em 9PS		Description BATTERY		Category	Qt 1	y UOM	Condition New
Original			Repair Order		Invoice	-	Odor	meter
Date 8/12/20		Type Invoice	Number 8401	Reference	Amount \$343.59	Date 8/13/20	ln 150690	Out 150690
Labor Item ProDemar	nd		Category	Tech AS DOES NOT include alignment.	Description CONTROL		ve & Replace	

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<u>*</u>		Veh	icle Service Histor	y Report	· · · · · · · · · · · · · · · · · · ·		
	s Department Dodge Charger 5.7 L 3	45 CID V8 Hemi 16 V	Valve, Tag:1492GD,	Vin:2C3CDXAT3CF	1236939		
Origina	l (continued)	Repair Order		Invoice		Ode	ometer
Date	Туре	Number	Reference	Amount	Date	In	Out
8/12/20	- · ·	8401		\$343.59	8/13/20	150690	150690
Labor							
Item PRODEMAND		Category  Tech AS Includes: Replace Pads include refinishing.		Description DISC ROTO (if necessary). DOES NOT	R Remove	& Replace	
Parts				0-4	0.		Condition
Mfg -	Item CMS251112	Description CONTROL ARM FRONT RIGHT LOW	ER.	Category	Qty 1	<u>UOM</u>	Condition New
-	63139017R	ROTORS			1		New
-	63139017L	ROTORS			11		New
Origina	I	Repair Order		Invoice		Odd	ometer
Date	Type	Number	Reference	Amount	Date	In	Out
7/9/20	Invoice	8271		\$250.00	8/4/20	149718	149718
Labor Item LABOR		Category	Tech OS REFLASHED TCM	Description Marshall's T	ransmissio	ns & Sales	
Origina		Repair Order		Invoice		Odd	ometer
Date	 Туре	Number	Reference	Amount	Date	In	Out
7/9/20	Invoice	8270		\$0.00	7/9/20	156097	156097
Labor							
Item		Category	Tech	Description			
<b>LABOR</b>			AS	MISC. LABO	R		
			CHECKED BRAKES, CH RIGHT REAR TIRE WITH	ECKED GOOD ALSO, SV	VAPED		
Origina	1	Repair Order	RIGHT RUAN TING WITH	Invoice		Odo	ometer
Date	Туре	Number	Reference	Amount	Date	In	Out
6/19/20		8226	. 1010101100	\$462.47	6/19/20	146641	146641
Labor	,	72.4		,			
Item TIREMO			Tech AS AS Includes: R&I Air Cleane Cooling System.	Description MOUNT ANE THERMOST Includes: Drain and refill 6	AT Remove		
Parts Mfg -	Item 732312500	Description EAGLE RSA P22 LEFT REAR TIRE	256018	Category	Qty 1	<u>UOM</u>	Condition New
	1720013AK	TPMS KIT			1		New
-	FA72137	COOLING FAN			1		New

7/7/2021 8:57 AM page 4 Vehicle Service History Report Sheriff's Department 2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939 Original (continued) Repair Order Invoice Odometer Date Type Number Reference Amount Date In Out 6/19/20 146641 6/19/20 Invoice 8226 \$462.47 146641 Parts Condition UOM Mfg Description Category Qty 41603 New **THERMOSTAT** 1 Odometer Original Repair Order Invoice Number Reference **Amount** Date In Out Date Type 146617 6/18/20 Invoice 8225 \$2,700.00 6/18/20 146617 Labor Item Category Tech Description TRANSMISSION MARSHALL'S TRANSMISSIONS. os TRANSSVC OVERHAULED TRANSMISSION COMPLETE. INSTALLED ACCELERATOR PEDAL. SENSOR/ ENGINE MOUNT. (WARRANTY: 12 MONTHS/ 12,000 MILES) Original Repair Order Invoice Odometer Date Number Reference **Amount** Date In Out Type 141836 141836 3/5/20 Invoice 8002 \$483.40 3/5/20 Labor Item Category Tech Description LUBE, OIL, AND FILTER CHANGE PREVENTATIVE RR LOFSYN DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER ProDemand **DISC ROTOR Remove & Replace** Includes: Replace Pads (if necessary), DOES NOT include refinishing BRAKE SHOES &/OR PADS Remove & ProDemand Includes: Clean, lube and/or replace Brake Hardware as necessary Adjust Brakes (where applicable) Includes Repack Wheel Bearings (where applicable).DOES NOT include refinishing BRAKE SHOES &/OR PADS Remove & RB **PRODEMAND** Includes: Clean, lube and/or replace Brake Hardware as necessary Adjust Brakes (where applicable) Includes: Repack Wheel Bearings (where applicable) DOES NOT include refinishing Parts Description Category Qtv UOM Condition Mfg Item 5W20 BULK 5W20 SYN BLEND MOTOR OIL 6 New Oil Filter - NAPA Gold 1 FIL 7899 SP1058PH FRONT BRAKE PADS 1 New 60439017 FRONT ROTOR 2 New New QC1057B **BRAKE PADS** 1 Original Invoice Odometer Repair Order Out Date Type Number Reference Amount Date In 11/26/19 7704 \$27.28 11/26/19 136141 136141 Invoice Labor Item Category Tech Description **PREVENTATIVE** LUBE, OIL, AND FILTER CHANGE **LOFSYN** RB DRAIN AND REFILL CRANKCASE WITH PREMIUM

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	Vehicle Service History Report	

Sheriff's Department

2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939

SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER, TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

Origina	l (continu	ed)	Repair Order		Invoice		Odo	meter
Date	(00//////	Туре	Number	Reference	Amount	Date	in	Out
11/26/1	9	Invoice	7704		\$27.28	11/26/19		136141
Parts	•	1110.00			<b>*</b> =::==			
Mfg	Item		Description		Category	Qty	UOM	Condition
<del></del>	7899		OIL FILTER			1		New
_	5W30 B	ULK	5W30 SYN BLEN	ID MOTOR OIL		6		
-	WASHE	R FLUID	WASHER FLUID			1	GALLON	New
Origina	l		Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
10/28/1	9	Invoice	7617		\$651.84	10/28/19	135272	135272
Labor								
Item			Category	Tech	Description			
TIREMO	TNUC		TIRE	AS	MOUNT AND	D BALANCE	TIRE	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	732312	500	EAGLE RSA P22	56018		4		New
Origina	I		Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	in	Out
9/17/19	}	Invoice	7487		\$367.29	9/17/19	132597	132597
Labor								
Item			Category	Tech	Description			
ProDen	nand			JV	FUEL PUMP	Remove &	Replace	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	681597		FUEL PUMP ( RI			1		New
-	A30009		FUEL PUMP (LEI	FT SIDE)		1		New
Origina	ı		Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	In	Out
9/11/19	)	Invoice	7465		\$412.78	9/11/19	132132	132132
Labor								
Item			Category	Tech	Description			
ProDen	nand			AS	CONTROL	ARM Remov	e & Replace	
				DOES NOT include alignment				
Parts						•		O = == 41:41:===
Mfg	Item	_	Description		Category	Qty	UOM	Condition
•	260814	6	lower control arm	1		2		New
			BOTH FRONT					

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		Vehi	cle Service Histor	y Report				
	epartment odge Charger 5.7 L 3	345 CID V8 Hemi 16 V	/alve, Tag:1492GD,	Vin:2C3CDXAT3Cl	1236939			
Original		Repair Order		Invoice		Odo	ometer	
Date	Туре	Number	Reference	Amount	Date	In	Out	
8/28/19	Invoice	7425		\$195.89	8/28/19	131250	131250	
Labor								
Item		Category	Tech	Description				
ProDeman	nd	· · · · · · · · · · · · · · · · · · ·	AS	STEERING	PUMP RES	ERVOIR Ren	nove &	
Parts								
	em	Description		Category	Qty	UOM	Condition	
	0536361	power steering re	eservior	<del></del>	1		New	
Original		Repair Order		Invoice			ometer	
Date	Туре	Number	Reference	Amount	Date	ln .	Out	
8/28/19	Invoice	7421		\$218.47	8/28/19	131188	131188	
Labor								
Item		Category	Tech	Description				
AFTER HR						AFTER HOURS SERVICE CALL BATTERY Remove & Replace		
ProDeman	10		JV Includes: Test.	DATIERT	emove & K	epiace		
			magaes. 103t.					
Parts Mfg Ite	em	Description		Category	Qty	UOM	Condition	
	9PRMJ	BATTERY		<u>Category</u>	1		New	
Original		Repair Order		Invoice	<u> </u>	Odo	meter	
Date	Туре	Number	Reference	Amount	Date	In	Out	
4/29/19	Invoice	7024		\$64.94	4/30/19	129520	129520	
Labor	mvoice	7021		40			12323	
Item		Category	Tech	Description				
LOFSYN		PREVENTATIVE	RB		AND FILTE	R CHANGE		
			DRAIN AND REFILL CR. SYNTHETIC MOTOR OIL LUBRICATE CHASSIS V	ANKCASE WITH PREMIUI ., REPLACE OIL FILTER MERE APPLICABLE. INSI , TOP OFF ALL FLUID LE	M PECT			
Parts								
	em	Description		Category	Qty	UOM	Condition	
	<del>59</del> 9	Oil Filter - NAPA	Gold		1	-		
- 51	W30 BULK	5W30 SYN BLEN	D MOTOR OIL		6			
- 8 <sup>.</sup>	1981471	WINDSHIELD WA ANDY PUT ON THE C			1	_	New	
Original		Repair Order		Invoice		Odo	meter	
Date	Type	Number	Reference	Amount	Date	In	Out	
4/23/19	Invoice	6996		\$23.00	4/23/19	129329	129329	
Parts Mfo Ite	em	Description		Category	Qty	UOM	Condition	
	<del>9</del> -240	WIPER BLADES			1		New	
- 13	J-240	LEFT SIDE			•			

page 7 7/7/2021 8:57 AM Vehicle Service History Report Sheriff's Department 2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939 Original (continued) Repair Order Invoice Odometer Out Date Number Reference Amount Date In Type 129329 \$23.00 4/23/19 129329 4/23/19 Invoice 6996 **Parts** Qty Condition Description UOM Category Mfg Item WIPER BLADES New 19-220 RIGHT SIDE Odometer Original Repair Order Invoice Out Number Reference **Amount** Date In Date Туре 126788 \$423.47 2/22/19 126788 6793 2/22/19 Invoice Labor Description Tech Item Category **ALTERNATOR ASSEMBLY Remove &** AS **PRODEMAND** Parts UOM Condition Description Category Qty Mfg Item REMAN ALTERNATOR New 2138678 Original Odometer Repair Order Invoice Number Reference Amount Date In Out Date Type 6751 \$0.30 2/12/19 98362 98362 2/12/19 Invoice Parts **UOM** Condition Description Category Qty Mfg Item 0.5 GALLON New WASHER FLUID WASHER FLUID Invoice Odometer Original Repair Order In Out Number Reference Amount Date Date Type \$109.64 1/31/19 125911 125911 1/31/19 Invoice 6718 Labor Description Tech Item Category ĀS THERMOSTAT Remove & Replace ProDemand Parts Condition Category MOU Description Mfg Item New 449203 **THERMOSTAT** 1 **GALLON** New COOLANT COOLANT 4GAL Invoice Odometer Repair Order Original Out Amount Date In Reference Date Type Number 124347 \$350.49 1/7/19 124347 1/7/19 Invoice 6648 Labor Description Item Category Tech LUBE, OIL, AND FILTER CHANGE PREVENTATIVE TD LOFSYN DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER.

DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER. TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

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		Vehi	cle Service History Re	port			
Sheriff's Departm							
2012 Dodge Ch	harger 5.7 L 345	CID V8 Hemi 16 V	/alve, Tag:1492GD, Vin:2	C3CDXAT3CH	1236939		
Original (continue	ed)	Repair Order		Invoice			meter
Date	Type	Number	Reference	Amount	Date	In	Out
1/7/19	Invoice	6648		\$350.49	1/7/19	124347	124347
Labor							
<u>Item</u>		Category	Tech	Description		<b></b>	
TIREMOUNT		TIRE	TD	MOUNT AND	BALANCE	TIRE	
Parts		D		Catanani	Ohv	UOM	Condition
Mfg Item FIL 7899		Description Oil Filter - NAPA	Cold	Category	Qty 1	00101	Condition
FIL 7899 - 5W20 BU	пк	5W20 SYN BLEN			6		
- 7323125		EAGLE RSA P22			2		New
7020720	,,,,	BOTH FRONT TIRES.					
Original		Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	In	Out
10/20/18	Invoice	6412		\$160.72	10/22/18	119569	119569
Labor							
Item		Category	Tech	Description			
ProDemand			AS	BATTERY R	emove & Re	eplace	
			Includes: Test.				
Parts							<b></b>
Mfg Item		Description		Category	Qty	UOM	Condition
- 49PRMJ		BATTERY		Invaina	1	Odo	New
Original	<b>-</b>	Repair Order	Deference	Invoice	Data	In	Out
Date	Туре	Number	Reference	Amount \$24.57	Date 10/11/18		119195
10/11/18	Invoice	6375		φ24.3 <i>1</i>	10/11/10	119195	110100
Labor		0-4	Toeb	Doggeinting			
Item		Category PREVENTATIVE	Tech AS	Description LUBE, OIL,	AND EILTE	P CHANGE	
LOFSYN		PREVENIATIVE	DRAIN AND REFILL CRANKCA			IN CHAINGE	
			SYNTHETIC MOTOR OIL, REP	LACE OIL FILTER.			
			LUBRICATE CHASSIS WHERE AIR AND CABIN FILTER, TOP				
			AND APPLY REMINDER STICK				
Parts							
Mfg Item		Description		Category	Qty	UOM	Condition
- 5W20 BU	JLK	5W20 SYN BLEN			6		
FIL 7899		Oil Filter - NAPA	Gold		1	04-	
Original	_	Repair Order	5.4	Invoice	D-1-		meter
Date	Туре	Number	Reference	Amount	Date	ln osooo	Out
9/20/18	Invoice	6298		\$11.77	9/20/18	95336	95336
Parts		Description		Category	Oh	UOM	Condition
Mfg Item	IT	Description COOLANT		Category	Qty 1	GALLON	
- COOLAN	• •	1PT			ı	UFILLON	
Original		Repair Order		Invoice		Odo	meter
_	Туре	Number	Reference	Amount	Date	ln -	Out
Haie							
Date 9/4/18	Invoice	6235	Reference	\$208.58	9/4/18	117365	117365

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			Vehi	cle Service His	story Report			
	s Depart Dodge (		345 CID V8 Hemi 16 V	/alve, Tag:14920	GD, Vin:2C3CDXAT3C	H236939		AND THE PROPERTY OF THE PROPER
Labor								
Item			Category	<u>Tech</u>	Description	_		
ProDen	nand			JV		ATOR PEDAL	. POSITION	
Osisisa	l /aantin	und)	Panais Ordas	integral part of the A	Accelerator Pedal Assembly			iometer
-	l (contini	•	Repair Order Number	Reference	Amount	Date	In .	Out
Date		Type Invoice	6235	Reference	\$208.58	9/4/18	117365	117365
9/4/18		invoice	0233		φ200.30	3/4/10	117303	117505
Parts			Dii		Colones	04.	LIOM	Condition
Mfg	Item 280325	•	Description ACCELERATOR	DEDAL	Category	Qty 1	UOM	New
- Original		<u> </u>	Repair Order	PEDAL	Invoice		Od	lometer
Date		Туре	Number	Reference	Amount	Date	In .	Out
8/24/18	,	Invoice	6207	110,010,00	\$197.73	8/24/18	116859	116859
Labor	•	invoice	0201		Ψ101.10	0/2 11 10	110000	,,,,,,,
Item			Category	Tech	Description	1		
ProDen	nand		Category	AS	· · · · · · · · · · · · · · · · · · ·	Remove & Re	enlace	
Parts	iaio			7.0	2,1112111		-p.500	
Mfg	Item		Description		Category	Qty	UOM	Condition
-	49EXT		BATTERY			1		New
Original			Repair Order		Invoice	9	Od	lometer
Date		Туре	Number	Reference	Amount	Date	In	Out
6/6/18		Invoice	5885		\$778.25	6/6/18	113714	113714
Labor								
Item			Category	Tech	Description	1		
LOFSYN	N		PREVENTATIVE	JT	LUBE, OIL	, AND FILTE	R CHANGE	•
				SYNTHETIC MOTO LUBRICATE CHASS	. CRANKCASE WITH PREMI R OIL, REPLACE OIL FILTER SIS WHERE APPLICABLE IN: .TER , TOP OFF ALL FLUID L IDER STICKER	SPECT		
TIREMO	DUNT		TIRE	JT	MOUNT AN	ID BALANCE	TIRE	
ProDem	nand			JT	BRAKE SH	OES &/OR P	ADS Remov	√e &
Parts								
Mfg	<u>Item</u>		Description		Category	Qty	UOM	Condition
-	7899		OIL FILTER			1		New
-	5W20 E		5W20 SYN BLEN			6		Nove
-	732312		EAGLE RSA P22	56018		4		New
<del>-</del>	SS8292	21VI	REAR BRAKES		Invoio	1	0	lometer
Original	I	Tuna	Repair Order	Poforonco	Invoice Amount	: Date	In .	Out
Date		Type	Number	Reference	\$586.96	5/3/18	0	0
5/2/18		Invoice	5759		\$200.30	JIJI 10	U	U
Labor			Category	Tech	Description	,		
Item ProDem	hand		Category	TD		! FAN RELAY !	Remove & F	Replace
ProDen				TD		Remove & F		p
. IODell	iaria				10.00,1101		p	

page 10 7/7/2021 8:57 AM Vehicle Service History Report Sheriff's Department 2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939 Odometer Repair Order Invoice Original (continued) Out In Number Reference Amount Date Date Туре 5/3/18 0 \$586.96 0 Invoice 5759 5/2/18 Labor Description Tech Item Category TD **ELECTRIC FAN MOTOR Remove &** ProDemand Parts Condition Qty **UOM** Mfg Item Description Category  $\overline{2}$ New COOLING FAN BLADES 5137713AA New RADIATOR 1 OS13157 **FUSE** 40AMP JCASE FUSE New ENGINE COOLING FAN MOTOR 05137714AA Odometer Invoice Repair Order Original Out Number Reference Amount Date In Date Type 108932 \$27.23 2/21/18 108932 5509 Invoice 2/21/18 Labor Description Item Category Tech LUBE, OIL, AND FILTER CHANGE PREVENTATIVE AS LOFSYN DRAIN AND REFILL CRANKCASE WITH PREMIUM SYNTHETIC MOTOR OIL, REPLACE OIL FILTER. LUBRICATE CHASSIS WHERE APPLICABLE, INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER **Parts** Qty UOM Condition Category Description Item Mfg New 7899 OIL FILTER 5W20 SYN BLEND MOTOR OIL 7 5W20 BULK **GALLON** 1 New WASHER FLUID WASHER FLUID Odometer Repair Order Invoice Original Out Number Reference **Amount** Date In Date Type 106463 \$16.38 1/11/18 106463 Invoice 5341 1/11/18 **Parts** Condition Mfg Description Category Qty UOM Item New 19-240 WIPER BLADES New WIPER BLADE 30221 Odometer Repair Order Original Invoice Out Number Reference Amount Date In Date Туре 106355 \$0.00 1/10/18 106355 5338 1/10/18 Invoice Parts Category UOM Condition Qty Description Mfg Item New MISC. PART PUT POWER STEERING FLUID IN IT Repair Order Invoice Odometer Original Out Amount Date in Number Reference Date Type 11/21/17 103910 103910 \$26.62 5128 11/21/17 Invoice Labor Description Category Tech Item LOFSYN **PREVENTATIVE** ĀS LUBE, OIL, AND FILTER CHANGE DRAIN AND REFILL CRANKCASE WITH PREMIUM

SYNTHETIC MOTOR OIL, REPLACE OIL FILTER

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Sheriff's Department

2012 Dodge Charger 5.7 L 345 CID V8 Hemi 16 Valve, Tag:1492GD, Vin:2C3CDXAT3CH236939

#### LUBRICATE CHASSIS WHERE APPLICABLE. INSPECT AIR AND CABIN FILTER , TOP OFF ALL FLUID LEVELS AND APPLY REMINDER STICKER

				AND APPLY REMINDER STICK	ER			
Origina	I (continu	ied)	Repair Order		Invoice		0	dometer
Date	•	Type	Number	Reference	Amount	Date	in	Out
11/21/1	7	Invoice	5128		\$26.62	11/21/17	103910	103910
Parts	•							
Mfg	Item		Description		Category	Qty	UOM	Condition
	5W20 B	UK	5W20 SYN BLEN	ID MOTOR OIL		7	•	
-	7899		OIL FILTER			1		New
Origina	i		Repair Order		Invoice		0	dometer
Date		Туре	Number	Reference	Amount	Date	ln	Out
10/19/1	7	Invoice	5000		\$267.69	10/19/17	101596	101596
Labor								
Item			Category	Tech	Description			
ProDen	nand			AS	WHEEL HU	B Remove 8	& Replace	
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	513325	ı	WHEEL BEARING	G AND HUB ASSEMBLY		1		New
Origina	}		Repair Order		Invoice		0	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
10/5/17	,	Invoice	4951		\$180.76	10/5/17	100666	100666
Labor								
Item			Category	Tech	Description			
ProDen	nand			TD	SHOCK &/O	R STRUT A	SSEMBLY	Remove
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
-	553014		MONROE STRU	Γ		1_		New
Origina	İ		Repair Order		Invoice		_	dometer
Date		Туре	Number	Reference	Amount	Date	In	Out
9/7/17		Invoice	4844		\$24.15	9/7/17	98789	98789
Labor								
Item			Category	Tech	Description			
LOFSY	4		PREVENTATIVE	AS		AND FILTE	R CHANGE	<b>:</b>
				DRAIN AND REFILL CRANKCAS SYNTHETIC MOTOR OIL, REPL LUBRICATE CHASSIS WHERE A AIR AND CABIN FILTER . TOP O AND APPLY REMINDER STICKE	ACE OIL FILTER. APPLICABLE INSF OFF ALL FLUID LE	PECT		
Parts								
Mfg	Item		Description		Category	Qty	MOU	Condition
-	7899		OIL FILTER			1		New

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***		Veh	icle Service Histo	ory Report			
Sheriffs	Department						
		5.7 L 345 CID V8 Hemi 16	Valve, Tag:1492GD	, Vin:2C3CDXAT3CH	1236939		
Original (	(continued)	Repair Order		Invoice		Odo	meter
Date	` Type	Number	Reference	Amount	Date	in	Out
9/7/17	Invoid	e 4844		\$24.15	9/7/17	98789	98789
Parts							
	Item	Description		Category	Qty	UOM	Condition
	5W20 BULK	5W20 SYN BLE	ND MOTOR OIL		6		
Original		Repair Order		Invoice			meter
Date	Туре	Number	Reference	Amount	Date	In	Out
8/24/17	Invoid	e 4790		\$103.70	8/24/17	0	0
Labor							
Item		Category	Tech	Description			
LABOR			AS	MISC. LABO	R		
Parts							
	Item	Description		Category	Qty	UOM	Condition
	ST80	ECH SOLENOID	)		1		New
Original	_	Repair Order		Invoice			meter
Date	Туре	Number	Reference	Amount	Date	In 07.400	Out
8/18/17	Invoid	e 4760		\$0.00	8/18/17	97439	97439
Labor							
Item		Category	Tech	Description			
DIAGLAB	OR	DIAGNOSTIC	AS	DIAGNOSTI	C LABOR	Odo	meter
Original	_	Repair Order	D-6	Invoice	Data		Out
Date	Type	Number	Reference	Amount	Date	In O	0
6/19/17	Invoid	e 4552		\$55.00	6/19/17	0	U
Labor		_					
Item		Category	Tech TD	Description	DIACNOCE \	/CUICLE	
DIAGSCA	ΑN	DIAGNOSTIC	P0463	SCAN AND	DIAGNOSE \	/E/IICLE	
Original		Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	In	Out
6/15/17	Invoid		7,0.0.0.	\$62.28	6/15/17	93811	93811
Labor	## <b>*</b>			<b>*</b>			
Item		Category	Tech	Description			
LOFSYN		PREVENTATIVE			AND FILTER	R CHANGE	
20.0.11			DRAIN AND REFILL C SYNTHETIC MOTOR ( LUBRICATE CHASSIS	RANKCASE WTH PREMIUDIL, REPLACE OIL FILTER. WHERE APPLICABLE. INSI R , TOP OFF ALL FLUID LE	M PECT		
ProDema	and		AS	AIR CLEAN	ER ELEMENT	Γ Remove &	
Parts							
	Item	Description		Category	Qty	UOM	Condition
	7899	OIL FILTER			1		New
- :	5W20 BULK	5W20 SYN BLE	ND MOTOR OIL		6		

ent Propr 5.7 L 345 CID V8 H	Vehicle Service History	ory Report			
rger 5.7.1. 345 CID V8 H					
	emi 16 Valve, Tag:1492GI	D, Vin:2C3CDXAT3CF	1236939		
f) Repair (		Invoice	_		meter
ype Number	Reference	Amount	Date	In	Out
nvoice 4540		\$62.28	6/15/17	93811	93811
Descrin	tion	Category	Otv	UOM	Condition
		<u>catagory</u>	1	<del></del>	New
		Invoice		Odo	meter
ype Number	Reference	Amount	Date	In	Out
		\$73.50	5/4/17	0	0
Categor		Description			
			R		
Danei: /				Odo	meter
•			Date		Out
JF -	releiches				87769
10000 4201		Ψ/30.11	0.70.7.	000	•
Categor	, Tech	Description			
	AS		TRUT Remo	ve & Replac	e
TIRE	AS	MOUNT AND	BALANCE T	TIRE	
		•	•		0
				UOM	Condition New
	N SRUT KIT FOR BOTH SIL	DES	•		New
	)rder	Invoice		Odo	meter
			Date	In	Out
7F =	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$26.67	2/22/17	86805	86805
Categor		Description			
PREVEN				R CHANGE	
			M		
	LUBRICATE CHASSIS	WHERE APPLICABLE. INSP			
			VELS		
	ANDALLETTEMADO	en ononen			
Descrip	ion	Category	Olv	UOM	Condition
		<u> </u>			New
			6		
Repair (	Order	Invoice			meter
	Reference	Amount	Date	ln .	Out
rvoice 3878		\$150.66	12/6/16	82287	82287
Categor	Tech PN	Description BRAKE SHO	LEC SIOD DA	ne Domaii	, <b>p</b> .
	Descript AIR FILT Repair ( Number nvoice 4399  Category Type Number 4201  Category TIRE  AB-001  AB-001  Category TIRE  Repair ( Number 14201  Category TIRE  Repair ( Number 14201  Category TENSIO TIRE  Repair ( Number 1462  Category PREVEN  Descript OIL FILT SW20 SY Repair ( Number 14402  Category REVEN	Description AIR FILTER  Repair Order Type Number Reference A399  Category Tech KC Was sent to a1 for from Repair Order Type Number Reference A201  Category Tech AS TIRE AS  Description TENSION SRUT KIT FOR BOTH SIE TIRE Repair Order Type Number Reference A462  Category Tech AS TIRE Repair Order Type Number Reference AB-001  TENSION SRUT KIT FOR BOTH SIE TIRE Repair Order Type Number Reference A162  Category Tech DRAIN AND REFILL C SYNTHETIC MOTOR LUBRICATE CHASSIS AIR AND CABIN FILTI AND APPLY REMIND  Description OIL FILTER Type Number Reference Type Number Reference Type Number Reference	Description AIR FILTER  Repair Order Number Reference Amount Figure Number Reference Amount Repair Order AS TIRE  Description AS MOUNT AND AS MOUNT	Description AIR FILTER Repair Order Number Reference Amount Date Number Reference Number Reference Number Reference Amount Date Number Reference Number Reference Number Reference Number Reference Amount Date Number Reference Number Reference Amount Date	Description   Category   Oty   UOM

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	· · · · · · · · · · · · · · · · · · ·	Veh	icle Service Hi	story Report			
Sheriff's	s Department						<del></del>
2012	Dodge Charger 5.7	7 L 345 CID V8 Hemi 16 \	Valve, Tag:1492	GD, Vin:2C3CDXAT3C	H236939		
-	l (continued)	Repair Order		Invoic	е	0	dometer
Date	Туре	Number	Reference	Amount	Date	În	Out
12/6/16	Invoice	3878		\$150.66	12/6/16	82287	82287
Labor							
Item LOFSYN	N	Category PREVENTATIVE	SYNTHETIC MOTO LUBRICATE CHAS	L CRANKCASE WTH PREMI PR OIL, REPLACE OIL FILTER SIS WHERE APPLICABLE. IN LTER , TOP OFF ALL FLUID I	L, AND FILTE UM SPECT	R CHANG	E
Parts							
Mfg	Item	Description		Category	Qty	UOM	Condition
-	5W20 BULK	5W20 SYN BLEN	ID MOTOR OIL		6		Name
	7899 QC1057B	OIL FILTER BRAKE PADS			1		New New
Original		Repair Order		Invoic		0	dometer
Date	Туре	Number	Reference	Amount	Date	ln	Out
11/23/10		3841		\$131.81	11/23/16	81253	81253
Labor				• • • • • • • • • • • • • • • • • • • •			
Item		Category	Tech	Description	า		
ProDem	and		<u> JV</u>	DOOR MIR	RORS Remo	ve & Repl	ace
Parts							
Mfg	<u>Item</u>	Description		Category	Qty	UOM	Condition
	CH1320387	DRIVERS SIDE N	MIRROR		1		New
Original		Repair Order	Deference	Invoice			dometer
Date	Туре	Number	Reference	Amount	Date	in	Out
9/13/16	Invoice	3607		\$344.51	9/13/16	77205	77205
Labor		Calanas	Tuck	Danasiation	_		
Item LOFSYN	ı	Category PREVENTATIVE	SYNTHETIC MOTO LUBRICATE CHASS	L CRANKCASE WITH PREMII R OIL, REPLACE OIL FILTER BIS WHERE APPLICABLE. IN: LTER, TOP OFF ALL FLUID L	, AND FILTER JM SPECT	R CHANGI	Ē
TIREMO	UNT	TIRE	AS		ID BALANCE	TIRE	
Parts							
Mfg_	Item	Description		Category	Qty	<u>MOU</u>	Condition
-	5W20 BULK	5W20 SYN BLEN	D MOTOR OIL		6		
-	7899	OIL FILTER			1		New
Original	2256018	TIRE Codes		Invaio	2		New
Original Date	Tuno	Repair Order Number	Reference	Invoice			dometer
8/9/16	Type Invoice	Number 3469	Reference	Amount	Date 8/0/16	In 74282	Out 7/312
	mvoice	3 <del>4</del> 08		\$210.00	8/9/16	74282	74312
Labor Item LABOR		Category	Tech	Description			
			JIM COGDILL DODG	SE REPLACED LONG BLOCK			

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			Vehi	cle Service History Re	port			
Sheriffs	s Departr	ment			· · · · · · · · · · · · · · · · · · ·			
2012	Dodge C	Charger 5.7 L 345	CID V8 Hemi 16 V	/alve, Tag:1492GD, Vin:2	C3CDXAT3CH	1236939		
Original			Repair Order		Invoice		Odo	meter
Date		Type	Number	Reference	Amount	Date	In	Out
6/21/16	<b>i</b>	Invoice	3295		\$0.00	8/2/16	74252	74252
Labor								
Item			Category	Tech	Description	_		
LABOR				JV SENT TO JIM COGDILL UNDER	MISC. LABO			
				REPLACING THE ENGINE	R WARRANTT THE	IARE		
Original			Repair Order		Invoice		Odo	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
6/16/16	;	Invoice	3280		\$26.67	6/16/16	73971	73971
Labor								
item			Category	Tech	Description			
LOFSYN	١		PREVENTATIVE	AS		AND FILTE	R CHANGE	
				DRAIN AND REFILL CRANKCA SYNTHETIC MOTOR OIL, REPL		VI		
				LUBRICATE CHASSIS WHERE	APPLICABLE, INSF			
				AIR AND CABIN FILTER, TOP AND APPLY REMINDER STICK		VELS		
Parts				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Mfg	Item		Description		Category	Qty	UOM	Condition
	5W30 B	ULK	5W30 SYN BLEN	D MOTOR OIL		6		
-	7899		OIL FILTER			1		New
Original			Repair Order		Invoice		Odoi	meter
Date		Туре	Number	Reference	Amount	Date	In	Out
4/7/16		Invoice	3085		\$29.56	4/7/16	68841	68841
Labor								
Item			Category	Tech	Description	**** ==================================	CHANGE	
LOFSYN	4		PREVENTATIVE	AS  DRAIN AND REFILL CRANKCA		AND FILTER	R CHANGE	
				SYNTHETIC MOTOR OIL, REPL LUBRICATE CHASSIS WHERE	ACE OIL FILTER.			
				AIR AND CABIN FILTER, TOP AND APPLY REMINDER STICK		VELS		
Parts								
Mfg	Item		Description		Category	Qty	UOM	Condition
	5W20 B	ULK	5W20 SYN BLEN	D MOTOR OIL		7		
-	7899		OIL FILTER			1		New
Original			Repair Order		Invoice			meter
Date		Туре	Number	Reference	Amount	Date	ln 	Out
1/22/16	i	Invoice	2838		\$29.56	1/22/16	63602	63602
Labor			Calanas	Toch	Docariation			
Item LOFSYN			Category PREVENTATIVE	Tech AS	Description LUBE, OIL,	AND EILTER	R CHANGE	
LOCOIN	<b>v</b>		LUEAEIAIMIAE	DRAIN AND REFILL CRANKCA			· OF IT HOL	
				SYNTHETIC MOTOR OIL, REPL	ACE OIL FILTER			
				LUBRICATE CHASSIS WHERE AIR AND CABIN FILTER , TOP I				
				AND APPLY REMINDER STICK				

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		Ve	hicle Service Histo	ry Report			
Sheriff's Dep	partment						
2012 Dodg	ge Charger 5.7 L 3	345 CID V8 Hemi 10	6 Valve, Tag:1492GD,	Vin:2C3CDXAT3CF	1236939		
Original (cor	ntinued)	Repair Order		Invoice		Odo	meter
Date	Type	Number	Reference	Amount	Date	In	Out
1/22/16	Invoice	2838		\$29.56	1/22/16	63602	63602
Parts							
Mfg Item		Description		Category	Qty	UOM	Condition
	20 BULK	*	END MOTOR OIL		7		Name
- 789	<del>-</del>	OIL FILTER		Invoice	1	Odo	New meter
Original Date	Tymo	Repair Order Number	Reference	Amount	Date	In	Out
10/19/15	Type Invoice	2546	Reference	\$0.00	10/26/15	58574	58590
Labor	mvoice	2540		Ψ0.00	10/20/10	30374	55555
Item		Category	Tech	Description			
LABOR				MISC. LABO	R		
			RECALL AND UPDATE	RS ( CLY. 3 LIFTER MISSI	NG		
Original		Repair Order		Invoice		Odo	meter
Date	Type	Number	Reference	Amount	Date	In	Out
8/7/15	Invoice	2285		\$52.50	8/7/15	54728	54728
Labor							
Item		Category	Tech	Description			
DIAGLABOR		DIAGNOSTIC	AS ADDED POWER STEER	DIAGNOSTIC RING FULID	CLABOR		
Original		Repair Order		Invoice		Odo	meter
Date	Туре	Number	Reference	Amount	Date	In	Out
8/7/15	Invoice	2284		\$52.50	8/7/15	54728	54728
Labor							
<u>Item</u>		Category	<u>Tech</u>	Description			
DIAGLABOR		DIAGNOSTIC	TD NO AC FOUND FUSE B	DIAGNOSTIC	CLABOR		
			IND AC LOOND LOSE B	PLOVVED			

#### Contract for On-Call Industrial Hygiene Services

**This Agreement** is made on this the 1st of July, 2021, between Anderson County, Tennessee, a governmental entity and political subdivision of the State of Tennessee (hereinafter, "County") and <u>S & ME, Inc.</u> (hereinafter, "Contractor") and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

Contractor Services. Contractor agrees to provide On-Call Industrial Hygiene Services to Anderson County Government, Board of Education per Exhibit 1.

**Standard of Performance.** Contractor agrees to perform the contract requirements in a manner consistent with the standard in the industry and to the satisfaction of the County.

Purchase Order. A Purchase Order must in place before services are rendered.

**Contractor Compensation.** Contractor shall be paid by the County within thirty (30) days of invoicing and delivery. The compensation to Contractor shall be calculated **per Exhibit 1.** Contractor **shall not** receive additional compensation for expenses including travel, hotel, food, etc.

Term. The term of this agreement shall begin July 1, 2021 and shall end June 30, 2024.

**Release.** Contractor hereby agrees to release, indemnify, and hold County harmless from and against any and all claims, lawsuits, or the like associated with County's performance of this agreement, or as it relates to the past, present, or future financial condition of the County or the performance of Contractor's services under this Agreement.

**Default**. In the event of default by the Contractor hereto, the County may bring suit against the Contractor to enforce the terms of this Agreement. In such event, the prevailing party shall be entitled to recover any remedies available at law and/or equity including reasonable attorney's fees and costs associated with the default

**No Oral Modification.** No modification, amendment, supplement to or waiver of this Agreement or any of its provisions shall be binding upon the parties hereto unless made in writing and duly signed by all the parties.

**Waiver.** A failure of any party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder.

**Entire Agreement.** This Agreement sets forth the entire understanding of the parties as to the subject matter and may not be modified except in a writing executed by all parties.

**Severability.** In the event any one or more of the provisions of this Agreement is invalid or otherwise unenforceable, the enforceability of the remaining provisions shall be unimpaired.

**Cancellation.** In the event any party materially breeches, defaults or fails to perform hereunder, this Agreement may be cancelled by the other party with cause on thirty (30) days written notice to the other, if the event constituting the breach, default, or failure is not cured during that time.

**Termination.** The County reserves the right to terminate this contract in whole or in part with thirty (30) days written notification to the contractor. In the event of termination, the County shall not be liable for any costs other than the cost of services performed and materials delivered and accepted prior to termination date.

**Exhibits.** Any Exhibits attached hereto or incorporated herein are made a part of this Agreement for all purposes. The expression "this Agreement" means the body of this Agreement and the Exhibits.

#### Contract for On-Call Industrial Hygiene Services

**Multiple Counterparts: Effectiveness.** This Agreement may be executed in multiple counterparts, each of which shall be deemed an original for all purposes and all of which shall be deemed, collectively, one Agreement. This Agreement shall become effective when executed by all the parties.

**Jurisdiction.** Each party hereby irrevocably consents to the jurisdiction of all state courts sitting in Tennessee or all federal courts sitting in Knoxville, Tennessee and agrees that venue for any legal action brought in connection with this Agreement shall lie exclusively in such courts.

Binding Effect. This Agreement shall be binding upon and inure to the benefit of the parties and upon their respective successors, heirs, or assigns.

**Choice of Law.** This Agreement shall be governed and construed in accordance with the laws of the State of Tennessee. The Contractor certifies that in performing this contract they will comply with all applicable provisions of the federal, state, and local laws, regulations, rules, and orders.

Appropriated Funds. The County's obligation to pay under this Contract is contingent upon funds appropriated in the current fiscal year's budget as approved by the County Board of Commissioners. Any contract requiring appropriated funds beyond the current fiscal year may be cancelled without notice in the event that funding to support the contract are unavailable in the subsequent fiscal year.

Payment Terms. The County's payment terms are net 30. All invoices shall be addressed to Anderson County Director of Finance, Room 210, 100 North Main Street, Clinton, TN 37716, and must include Contractor's name, address and phone number, and clearly list quantities, item description and units of measure.

**Warranty.** The Contractor warrants to the County that all goods and services furnished hereunder shall be free of defects in materials, workmanship, and from defect in design. In addition, Contractor warrants the goods and services are suitable for and will perform in accordance with the purposes for which they were intended.

Insurance Requirement. Contractors awarded bids or contracts are required to maintain, at their expense adequate insurance coverage to protect them from claims arising under the Worker's Compensation Act, any and all claims for bodily injury and property damage to the Contractor and to the County while completing delivery and services. A certificate of insurance may be required before work begins and be maintained until work is completed. Certificate Holder Shall Be: Anderson County Government, Clinton, Tennessee. Anderson County Government shall be named as an additional insured on all policies except worker's compensation and auto. Insurance carrier ratings shall have a Best's rating of A-VII or better, or its equivalent. Cancellation clause on certificate should strike out "endeavor to" and include a 30-day notice of cancellation where applicable. Any deviations from the above requirements must be disclosed to the County Purchasing Agent. Any liability deductibles or exclusions must also be disclosed.

**Non-discrimination.** The Contractor shall comply with the Tennessee Human Rights Act, T. C. A. §4-21-101 et. seq., as amended and any rules and regulations promulgated in accordance therewith.

#### Contract for On-Call Industrial Hygiene Services

Equal Employment Opportunity. It shall also be an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual or otherwise to discriminate against any individual with respect to their compensation, or the terms, conditions, or privileges of their employment, because of such individual's race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify their employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect their status as an employee, because of such individual's race, color, religion, sex, age, handicap or national origin. Contractor shall comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (2000), as amended.

**Notice.** Any notice required or provided pursuant to this Agreement shall be in writing and sent or delivered to the parties.

**Titles and Subtitles.** Titles of paragraphs and subparagraphs are for convenient reference only and shall not have the effect of modifying, amending, or changing the express terms of this Agreement.

**Assignment.** This Agreement shall be assignable only upon the written consent of the non-assigning party. Consent to an assignment shall not be unreasonably withheld. In the event of assignment or succession, the terms and conditions of this Agreement shall be binding upon the parties and their successors, assigns, heirs, executors, and/or administrators.

**Further Documentation.** The parties agree for themselves and their successors and assigns to execute any and all instruments in writing which are or may become necessary or proper to carry out the purpose and intent of this Agreement.

Contractor	Anderson County Government
Signature Date	Administrative Approval
Printed Name	- Robby Holbrook, Interim Finance Director Date
Title	- Dr Tim Parrott. Director of Schools Date
Name of Company	Approved as to Form
Address	N. Jay Yeager. Law Director Date
City, State Zip	-

(Blue Ink Only)



June 22, 2021

Anderson County Board of Education 101 South Main Street Clinton, Tennessee 37716

Attention:

Mr. Royden Crocker

Reference:

Master Services Agreement Proposal for On-Call Industrial Hygiene Services

Anderson County Schools Anderson County, Tennessee S&ME Proposal No. 21-6024

Dear Mr. Crocker:

S&ME, Inc. (S&ME) is pleased to submit this proposal for on-call industrial hygiene and indoor air quality (IAQ) assessment services. This proposal provides our expected general Scope of Services, a process for authorizing location specific services and fees, and includes our Master Services Agreement (MSA), SMMSA-117. S&ME looks forward to working with you.

# **Project Information**

S&ME services under this contract may likely consist of a variety of industrial hygiene assessments and IAQ assessments associated with restoration projects due to water damage and mold. This proposal is provided to establish a contractual basis such that our services can be initiated through a Work Authorization. We propose that this proposal be in effect until June 30, 2024. Services would be provided under this agreement only when specifically requested by you. In general, our services would be initiated through the following process:

Anderson County Schools will notify S&ME of services required for the particular project or task. S&ME will submit our Work Authorization to you detailing the requested Scope of Services, schedule, and anticipated fee, referencing this proposal and our MSA.

Anderson County Schools will provide written or email notification to proceed.

Upon approval of the Work Authorization, S&ME will complete services and provide written correspondence or a report detailing our services.

S&ME will bill for services upon completion. It is our understanding that Anderson County Schools will issue a purchase order for services rendered.

The format and content of reports will vary based on the requested Scope of Services. However, we will provide written documentation as final correspondence for each task undertaken. This correspondence may consist of a detailed or general report based on the project and agreed upon prior to the commencement of services.



Anderson County, Tennessee S&ME Proposal No. 21-6024

# Scope of Services

## **Management Planning Services**

S&ME proposes the following Basic Services as part of this proposal:

- Perform 6 month periodic inspections and yearly surveillances for the schools within the Anderson County School system which contain asbestos containing materials (ACM).
- Provide updated forms as required by Asbestos Hazard Emergency Response Act (AHERA) to the Anderson County Schools Management Plan.
- Perform three year re-inspections for the schools within the Anderson County School system (This is due in the 2021-2022 school year).
- Provide hard copies to the State of Tennessee and Environmental Protection Agency (EPA) of management planning documents as required.
  - Conduct inspections and management plan updates to new schools or buildings acquired by the Anderson County School system, or older schools as requested.
  - Provide Type I 2-hour awareness training to Anderson County Schools employees as needed.

# Asbestos Inspection and Project Monitoring Services

S&ME proposes the following Basic Services as part of this proposal:

Perform asbestos sampling services prior to renovations or on materials as requested. Perform project design services prior to asbestos abatement projects if required. Conduct on-site air monitoring services during abatement projects. S&ME will perform daily air

monitoring as needed for the task. Upon completion of abatement, S&ME will perform final clearance air sampling services by Transmission Electron Microscopy (TEM).

# Indoor Air Quality and Mold Sampling

S&ME proposes the following Basic Services as part of this proposal:

Perform a visual assessment of the building interior to identify conditions that could cause adverse indoor air quality, including moisture intrusion.

Collect and analyze an appropriate number of airborne mold spore samples inside the affected area and at least two samples outside the building for comparison. A quality control media blank sample will also be collected.

Collect surface wipe or swab samples from surfaces exhibiting mold growth.

Conduct a visual assessment of readily accessible interior building surfaces to document the current conditions relative to the presence of visible moisture infiltration or visible mold on accessible interior walls, floors, and other horizontal surfaces. The proximity to potential mold sources will also be

Collect temperature and relative humidity readings corresponding to airborne mold spore sample collection locations



Anderson County, Tennessee S&ME Proposal No. 21-6024

The following reference documents and guidelines will be utilized during the performance of the IAQ and mold sampling:

> Bioaerosols: Assessment and Control (American Conference of Governmental Industrial Hygienists. 1999).

## IAQ and Mold Reporting

Upon completion of the outlined IAQ Scope of Services, S&ME will document the findings in a written report. The report will include:

Background, methods, findings, and conclusions,

Photographic documentation of representative areas observed during the assessment and any areas of visible mold growth,

Summaries of indoor and outdoor temperatures and relative humidity readings.

Recommendations based on the results of our assessment and testing, and laboratory analytical reports.

If visible mold is observed during testing, S&ME can provide recommendations for the remediation and elimination of visible mold-contaminated building system components. Recommendations will be based on the methods and procedures described in the following documents:

United States EPA, Mold Remediation in Schools and Commercial Buildings (EPA 402-K-01-001), and

United States Department of Labor, Occupational Safety and Health Administration (OSHA), A Brief Guide to Mold in the Workplace (Safety and Health Information Bulletin SHIB 03-10-10).

Mold and indoor air quality assessments will be conducted under the guidance of an S&ME Certified Industrial Hygienist, including final review of reports.

# Drinking Water Lead Sampling

Anderson County has indicated to S&ME that 19 facilities with coolers and sink fountains that will require drinking water lead sampling. S&ME proposes the following Basic Services as part of this proposal:

> Coordinate with Anderson County Schools Director of Maintenance or School Staff member assigned to escort S&ME personnel.

Sampling will be performed in a manner consistent with the EPA memorandum of clarification of recommended tap sampling procedures for purposes of the lead and copper rule. Note it is necessary the water has been standing in plumbing overnight as directed in the referenced EPA guidance documents.

Collect a two hundred fifty milliliters (250 mL) initial (first draw) water sample from each selected fixture.

Preserve the sample according to the test method, seal the container and place container into a rigid insulated cooler with ice prior to moving to the next sample location.



Anderson County, Tennessee S&ME Proposal No. 21-6024

- Repeat the process until such time as all fixtures identified by Anderson County Schools have been
- Return to offices of S&ME and maintain samples in accordance with the appropriate method and under standard chain-of-custody until such time as a courier from Environmental Science Corporation (ESC), a certified laboratory, arrives to take possession of the samples.
- Samples will be analyzed by ESC applicable U.S. Environmental Protection Agency (EPA) test method 6010B for lead in drinking water. A standard turnaround time of 5 to 7 days will be requested.

## **Drinking Water Lead Analysis Reporting**

Upon receipt of the laboratory results, the findings will be summarized in a written report. The report will include a description of the sampling procedures, description of sampling locations, and tabular summaries of the analytical results compared to the US EPA National Primary Drinking Water Standard of 0.015 milligrams per liter (mg/L) for lead.

#### Regulated Materials and Universal Wastes

If requested, S&ME can perform a visual survey to determine the presence of items that may contain regulated materials such as lead or poly-chlorinated biphenyls (PCBs). Additionally, S&ME will perform a visual survey for EPA Universal Wastes such as batteries, mercury containing equipment, bulbs/lamps, and pesticides. These items will be documented as potential hazardous materials. Characterization of potential biological hazards present in the building such as animal droppings will be included in the visual survey. No sampling will be performed associated with these items unless specifically requested.

#### Limitations

Microbial assessments are not intended to determine or evaluate the potential health effects of mold. S&ME is not aware of reputable information that would allow us to determine "safe" or "unsafe" levels of exposure for people in general. Therefore, consultation with an appropriately qualified medical professional may be necessary.

# **Project Specific Client Responsibilities**

It is the responsibility of the Client to provide the following information for each project or task requested:

A summary of requested services required

Adequate scheduling notice for S&ME personnel. Generally, a 24-hour notice is required for scheduling our staff.

Allow access to the property during normal business hours, when possible, for purposes of sample

Facility sampling plan notification prior to S&ME staff arrival.

Name and contact information for the site representatives to schedule our field services, and the onsite escort, if required.



Anderson County, Tennessee S&ME Proposal No. 21-6024

In many instances, laboratory testing may be required for certain projects or requested Scope of Services. The time required for completion of laboratory services will depend on the testing required. We will provide you with a time frame for completion of laboratory services for each project.

#### Fees

Based upon the specific services requested from the Scope of Services described above, either a lump sum cost or cost plus fee using the attached unit rates to perform the services will be included on the project-specific Work Authorization form. A Fee Schedule for industrial hygiene services is attached.

# Contractual Agreement

Our Master Services Agreement (MSA), SMMSA-117, is attached and is incorporated as a part of this proposal. Please indicate your acceptance of our proposal by signing the form and returning it to our office. Upon receipt of the signed agreement, we will return a countersigned copy to you.

If you elect to accept future task orders by issuing a purchase order, then please specifically reference this proposal number in the purchase order as authorization to proceed with the performance of our services. However, the terms and conditions included in any purchase order shall not apply and are hereby specifically rejected, as our agreement is for services which are not compatible with purchase order agreements.

We have also attached an example Work Authorization form, which will be used to authorize our services on each project. The work authorization will be customized and included with the correspondence which describes our Scope of Services and provides the anticipated fee for each project.

S&ME has been pleased to submit this proposal to you. Should you have any questions, or if we can be of further assistance, please feel free to contact the undersigned at your convenience.



Anderson County, Tennessee S&ME Proposal No. 21-6024

# Closing

S&ME appreciates the opportunity to be of service to you. If you have questions regarding our proposed Scope of Services, or if we may be of further assistance, please call us at (865)970-0003.

Sincerely,

S&ME, Inc.

Emily M. Mollish

Staff Industrial Hygienist

Eury It State

James R. Bruce

Senior Project Manager

Attachment:

Example Work Authorization

Fee Schedule

State of Tennessee Senate Bill No. 619

S&ME Master Services Agreement (MSA), Form SMMSA-117



# **Attachments**



# Attachment I – Example Work Authorization

Fee Schedule

State of Tennessee Senate Bill No. 619



Project Name: \_\_\_\_

# Work Authorization

Between:

# S&ME, Inc. and Anderson County Schools

Project Location:	
As requested by Anderson County Schools on (Date: the following services in accordance with the provisions of the Ac 6024, Master Services Agreement Proposal for On-Call Industrial Schools and S&ME, Inc. dated July 2021.	greement for Services (S&ME Proposal No. 21-
Scope of Services:	
Services* Budget/Formula Management Planning Services  Asbestos Inspection and Project Monitoring Services Indoor Air Quality and Mold Sampling Drinking Water Lead Sampling Regulated Materials and Universal Waste NA - Not Applicable If applicable, attach additional specific scope description to this  Exclusions: To be determined on a project basis  This quotation is valid for a period of 90 days.	
Agreed as to Scope of Services, time schedule, and budget:	
Anderson County Schools	S&ME, Inc.
Signature:	Signature:
Date:	Date:



# Master Services Agreement between: Anderson County Board of Education And S&ME, Inc. Unit Rate Schedule Effective 2021 - 2022

Management Planning Services

<b>I</b> tem	Price	Unit
Periodic Surveillances (per 6 months)	\$ 250	Per school inspected
Three Year Re-inspections	\$300	Per school inspected
Inspection for new schools or update older school	\$500	Per school inspected
2 Hour Awareness Training	\$ 600	Per session

Asbestos Inspection and Project Monitoring Services

ltem	Price	Unit
Asbestos sampling – Standard Turnaround Time	<b>\$</b> 15	Per sample
Asbestos sampling – Rush 24 Hour Turnaround Time	<b>\$</b> 25	Persample
Project design preparation	\$ 600	Per design
Daily air monitoring during asbestos abatement (up to 8 hours)	\$500	Per day
Weekend and overtime air monitoring rate	<b>\$</b> 90	Per hour
In-house PCM Asbestos Analysis	\$15	Per sample
TEM Clearance Sampling	\$ 400	Per clearance
TEM Sample Set – Standard Turnaround Time	\$500	Per set of 13 samples
TEM Sample Set – Rush 24 Hour Turnaround Time	\$ 900	Per set of 13 samples

Indoor Air Quality and Mold Services

<b>Item</b>	Price	Unit
Visual mold and moisture assessment	\$400	Perschool
Airborne mold spore sample collection	\$50	Persample
Surface wipe or swab sample collection	\$50	Per sample

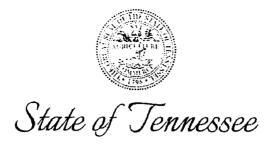
**Drinking Water Lead Assessment Services** 

ltem	Price Unit
Drinking Water Sampling	\$90 Perhour
Lead Analysis	\$55 Per sample



Additional Pricing Items

<u> </u>	Price	Unit
Reporting – Project Professional	\$ 125	Per hour
Reporting - Senior Review	\$150	Per hour
Reporting - CIH Review	\$185	Per hour
Mileage	\$ 0.75	Per mile
Shipping charge	\$ 45	Pershipment



#### **PUBLIC CHAPTER NO. 977**

#### **SENATE BILL NO. 619**

#### By Harris

Substituted for: House Bill No. 631

By Staples, Kumar, Powell, Fitzhugh, Camper, Akbari, Stewart

AN ACT to amend Tennessee Code Annotated, Title 49; Title 68 and Title 69, relative to water quality in schools.

#### BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Title 49, Chapter 2, Part 1, is amended by adding the following as a new section:

- (a)(1) Each local board of education shall develop a policy to implement a program to reduce the potential sources of lead contamination in drinking water in public schools that incorporates, at a minimum, periodic, not to exceed biennial, testing of lead levels in drinking water sources at school facilities that were constructed prior to January 1, 1998, utilizing samples consisting of the first two hundred fifty milliliters (250 mL) drawn of water that has been standing in plumbing overnight to identify lead levels. School facilities that were constructed on or after January 1, 1998, may conduct periodic testing under this section.
- (2) If the result of a lead level test conducted under subdivision (a)(1) exceeds fifteen parts per billion (15 ppb) but is less than twenty parts per billion (20 ppb), the school shall conduct lead level tests on an annual basis until retesting confirms that the level is less than fifteen parts per billion (15 ppb).
- (3) If the result of a lead level test conducted under subdivision (a)(1) is equal to or exceeds twenty parts per billion (20 ppb), the school shall:
  - (A) Immediately remove the drinking water source from service. The drinking water source shall remain unavailable for use until subsequent retesting under subdivision (a)(3)(C) confirms the lead level of water from the source does not exceed twenty parts per billion (20 ppb);

#### (B) Notify

- (i) The commissioner of environment and conservation, the commissioner of health, the local department of health, the local governing body, and the department of education within twenty-four (24) hours of the test result; and
- (ii) The parents and guardians of students enrolled at the school, in accordance with a notification policy developed by the local board of education, within five (5) business days of the test result; and
- (C) Retest the lead level of the drinking water source within ninety (90) days of any corrective action.
- (b) Each LEA shall comply with the policy created by its local board of education under subsection (a).

SECTION 2. This act shall take effect January 1, 2019, the public welfare requiring it.

SENATE BILL NO. 619

PASSED: April 24, 2018

RANDI MCNALLY
SPEAKER OF THE SENATE

BETH HARWELL, SPEAKER
HOUSE OF REPRESENTATIVES

APPROVED this 21st day of May

BILL HASLAM, GOVERNOR

**EXHIBIT 1** 

Attachment II – S&ME Master Services Agreement (MSA), Form SMMSA-117



#### MASTER SERVICES

Form SMMSA-117

		-	
Date: June 22, 2021			it: Environmental 2410
S&ME, Inc. hereafter Consultant)			e: Anderson County Board of Education Client)
Address:	6515 Nightingale Lane	Address:	101 South Main Street
Dity:	Knoxville	City:	Clinton
State:	Tennessee Zip: 37909	State:	Tennessee Zip: 37716
Consultant	Contact; James R. Bruce / Emmy Mollish	Client Cont	act:Mr. Clay McKamey
Email:	rbruce@smeinc.com/emollish@smeinc.com	Email:	cmckamey@acs.ac

Whereas Client has a periodic need for professional services (Services); and whereas Client desires to contract with Consultant for the Services on as needed basis; and whereas the parties intend for the terms and conditions as set forth in this Master Services Agreement (Agreement) to govern all Services provided.

THEREFORE, in consideration of the Mutual Covenants and Promises included herein, Client and Consultant agree as follows:

- CONSULTANT'S SERVICES: Consultant shall provide Services to Client on an "as needed" basis.
  If Client determines it needs Consultant to perform Services then Client shall issue a written request
  to Consultant to perform Services (herein after referred to as "Request for Proposal"). Consultant
  shall thereafter respond with a written proposal, which shall describe its proposed services, schedule,
  and fee to complete the described services (Proposal). If Consultant's Proposal is acceptable, then
  Client shall sign Consultant's Proposal on the designated line for Client's signature and return it to
  Consultant.
- 2. CONTRACT DOCUMENTS: "Contract Documents" shall mean this Agreement for Services and any of Consultant's Proposals accepted by Client. In the event of conflict between any of the Contract Documents, this Agreement shall first control then Consultant's Proposal shall have second priority. Client's signature on Consultant's Proposal shall be deemed an authorization for Consultant to proceed with the work when returned by Client, unless otherwise stated
- 3. PAYMENT: Client will pay Consultant for Services and expenses in accordance with the Contract Documents. If prices for Services are not specified in the Contract Documents, Consultant's current fee schedule in effect for the type of services performed shall control. Consultant will submit progress invoices to Client monthly and a final invoice upon completion of Services. Payment is due upon receipt of the invoice and invoices are past due 30 calendar days after the date of the invoice. Past

due amounts are subject to a late fee of one and one-half percent per month (18 percent per annum) or the highest amount allowed by applicable law on the outstanding balance, whichever is less. Attorney's fees and other costs incurred in collecting past due amounts shall be paid by Client. The Client's obligation to pay under this Agreement is in no way dependent upon the Client's ability to obtain financing, payment from third parties, approval of governmental or regulatory agencies, or Client's successful completion of the Project. In addition, Consultant reserves the right to suspend the performance of all services in any case where invoices remain unpaid more than sixty (60) days from the invoice date.

- 4. STANDARD OF CARE: Consultant and its agents, employees and subcontractors shall endeavor to perform the Services for Client with that degree of care and skill ordinarily exercised, under similar circumstances, by consultants practicing in the same discipline at the same time and location. In the event any portion of the Services fails to substantially comply with this standard of care obligation and Consultant is promptly notified in writing prior to one year after completion of such portion of the Services, Consultant will re-perform such portion of the Services, or if re-performance is impractical, Consultant will refund the amount of compensation paid to Consultant for such portion of the Services. CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 5. <u>LIMITATION OF LIABILITY</u>: Client agrees that Consultant's services will not subject Consultant's individual employees, officers or directors to any personal liability, and that notwithstanding any other provision of this agreement, Client agrees that its sole and exclusive remedy shall be to direct or assert any claim, demand, or suit only against Consultant. Statements made in Consultant's reports are opinions based upon engineering judgment and are not to be construed as representations of fact. Client and Consultant have evaluated the risks and rewards associated with this project, including Consultant's fee relative to the risks assumed, and agree to allocate certain of the associated risks. To the fullest extent permitted by law, Consultant's aggregate liability to Client, including that of Consultant's officers, directors, employees and agents, is limited to \$100,000 or Consultant's fee for the specific Proposal, whichever is greater (hereinafter referred to as LIMITATION OF LIABILITY). This LIMITATION OF LIABILITY applies to all lawsuits, claims or actions, whether identified as arising in tort, INCLUDING NEGLIGENCE (WHETHER SOLE OR CONCURRENT), PROFESSIONAL ERROR OR OMISSIONS, BREACH OF WARRANTY (EXPRESS OR IMPLIED), NEGLIGENT MISREPRESENTATION, AND STRICT LIABILITY, contract, or other legal theory, including without limitation, Consultant's indemnity obligations to Client related to the Services provided in this Agreement and any continuation or extension of Consultant's Services.

By entering into this Agreement, Client acknowledges that this LIMITATION OF LIABILITY provision has been reviewed, understood and is a material part of this Agreement, and that Client has had an opportunity to seek legal advice regarding this provision.

6. <u>DISCLAIMER OF CONSEQUENTIAL DAMAGES</u>: In no event shall Consultant or Client be liable to the other for any special, indirect, incidental or consequential loss or damages, including, but not limited to, lost profits, damages for delay, or loss of use arising from or related to Services provided by Consultant.

- 7. <u>REPORTS</u>: In connection with the performance of the Services, Consultant shall, where applicable, deliver to Client reports, drawings, specifications, computer files, field data, notes, and other documents and instruments prepared by the Consultant reflecting Services provided and the results of such Services. All reports and written documents delivered to Client ("Instruments of Service") are instruments reflecting the Services provided by Consultant pursuant to the Contract Documents and are made available for Client's use subject to the limitations of this Agreement. Instruments of Service provided by Consultant to Client pursuant to the Contract Documents are provided for the exclusive use of Client, and with Client's permission, Client's contractors, designers and employees for the purpose described and agreed to and are not to be used or relied upon by third parties or in connection with other projects. Subject to the permitted use of Client, and Client's permitees, and employees, all Instruments of Service, other written documents, all original data gathered by Consultant and work papers produced by Consultant in the performance of or intrinsic to the Services included in the Services are, and shall remain, the sole and exclusive property of Consultant.
- 8. SAFETY: Consultant is solely responsible for the safety and health of Consultant's employees. Consultant shall take necessary precautions for the safety of its employees. Consultant specifically disclaims any authority or responsibility for general job safety and for the safety of persons who are not employed by Consultant. Should Client, or third parties, be conducting activities on the Site, then each shall have responsibility for their own safety and compliance with applicable safety requirements.
- 9. SAMPLES: Unless otherwise requested, test specimens or samples will be disposed of immediately upon completion of tests and analysis. In the event that samples contain or may contain hazardous materials, Consultant shall, after completion of testing and at Client's expense, return such samples to Client or make samples available for disposal by Client's agent. Client recognizes and agrees that Consultant is acting as a bailee and at no time assumes title to said samples.
- 10. <u>HAZARDOUS MATERIALS</u>: Nothing contained within this agreement shall be construed or interpreted as requiring Consultant to assume the status of an owner, operator, generator, storer, transporter, treater or disposal facility as those terms appear within RCRA or within any Federal or State statute or regulation governing the generation, transportation, treatment, storage and disposal of pollutants. Client assumes full responsibility for compliance with the provisions of RCRA and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants. Client is responsible for reporting any releases of hazardous substances or materials to appropriate government agencies as required by law. Client acknowledges that Consultant also may have reporting obligations under controlling law and regulations. Client waives any claim against Consultant and will indemnify and hold Consultant harmless from any claim, injury or loss arising from the discovery of unforeseen hazardous substances or materials.

#### 11. CLIENT OBLIGATIONS:

- (a) Client understands Consultant will rely on the information provided to Consultant from Client as if it is complete and accurate to the best of Client's knowledge.
- (b) Where applicable, Client agrees to furnish Consultant, its agents, employees, and subcontractors a right-of-entry and any authorizations needed for Consultant to enter onto the project site to perform the Services included in this Agreement.
- (c) Where applicable, Client recognizes that the performance of the Services included in Consultant's Proposal or any Task Order may cause alteration or damage to the Site. Client acknowledges that some site disturbance is inherent in the work for which Consultant will not be responsible. Should

Client not be owner of the property, then Client agrees to notify the owner of the aforementioned possibility of unavoidable alteration and damage and arrange for the repair of any alteration and damage.

- (d) To the best of Client's knowledge, Client agrees to disclose the identity of all utilities serving the Project Site, the presence and accurate location of hidden or obscured man-made objects known to Client that may be in Consultant's work area and the nature and location of any known or suspected hazardous materials that may exist on the property including, but not limited to: hazardous materials listed in the Emergency Planning and Community Right-to-Know Act (EPCRA), Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), and the Clean Air Act (CAA).
- (e) Consultant's job site activities do not change any agreement between Client and any other party. Only Client has the right to reject or stop work of its contractors or agents. Our presence on site does not in any way assure the completion, quality or performance of the work by any other party retained by Client to provide field or construction/remediation services. We are not responsible for, and do not have control or charge of, the specific means, methods, techniques, sequences or procedures of construction or remediation selected by any contractor or permitee of Client.
- (f) Client shall provide prompt written notice to Consultant if Client becomes aware of any fault or problem in the project, including any errors or omissions in Consultant's work.
- 12. CERTIFICATIONS: Client agrees not to require Consultant to execute any certification with regard to work performed, tested or observed under Consultant's Proposal or any issued Task Order unless:

  1) Consultant believes that it has performed sufficient work to provide a sufficient basis to issue the certification; 2) Consultant believes that the work performed, tested or observed meets the criteria of the certification; and 3) Consultant has reviewed and approved in writing the exact form of such certification prior to execution of this Agreement. Any certification by Consultant is limited to an expression of professional opinion based upon the Services performed by the Consultant, and does not constitute a warranty or guarantee, either expressed or implied.
- 13. <u>FAILURE TO FOLLOW RECOMMENDATIONS</u>: Client agrees that it would be unfair to hold the Consultant liable for problems that may occur if the Consultant's recommendations are not followed. Accordingly, the Client waives any claim against the Consultant, and agrees to indemnify, and hold harmless Consultant from any claim or liability for injury or loss that results from failure to implement Consultant's recommendations or from implementation of the Consultant's recommendations in a manner that is not in strict accordance with them.

#### 14. TERMINATION:

For Convenience - Upon written notice, Client or Consultant may terminate the performance of any further Services included in this Agreement if the terminating party determines termination is in the terminating party's interest. Upon receipt of a termination notice by either party, Consultant shall stop work on all Services included in this Agreement and deliver any Instruments of Service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the dispatch or receipt of the termination notice. Upon Termination for Convenience, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

For Cause –In the event of material breach of this Agreement, the party not breaching the Agreement may terminate it upon five (5) business days written notice delivered or mailed to the other party, which notice must identify the material breach. The Agreement may not be terminated for cause if the breaching party cures the breach within five (5) business days of receipt of the written notice. Upon Termination for Cause, Consultant shall stop work on all Services included in this Agreement

and deliver any instruments of service complete at that time to Client and Client shall pay Consultant within thirty (30) days for all Services performed up to the termination. Upon Termination for Cause, Consultant and Client shall have no further rights or remedies other than those included in this paragraph.

- UNFORESEEN CONDITIONS OR OCCURRENCES: If, during the performance of Services, any unforeseen hazardous substance, material, element or constituent or other unforeseen conditions or occurrences are encountered which, in Consultant's judgment, significantly affects or may affect the Services, the risk involved in providing the Services, or the recommended Scope of Services, Consultant will promptly notify Client. Subsequent to that notification, Consultant may: (a) If practicable, in Consultant's judgment and with approval of Client, complete the original Scope of Services in accordance with the procedures originally intended in the Proposal; (b) Agree with Client to modify the Scope of Services and the estimate of charges to include the previously unforeseen conditions or occurrences, such revision to be in writing and signed by the parties and incorporated into this Agreement; or (c) Terminate the Services effective on the date of notification pursuant to the terms of TERMINATION FOR CONVENIENCE.
- 16. FORCE MAJEURE: Consultant shall not be deemed to be in default of this Agreement to the extent that any delay or failure in the performance of the Scope of Work results from any causes beyond its reasonable control. For this purpose, such acts or events shall include, but are not limited to, storms, floods, unusually severe weather, epidemics, civil disturbances, war, riot, strikes, lockouts or other industrial disturbances, and the inability within reasonable diligence to supply personnel, equipment, information or material to the Project. In the event that such acts or events occur, it is agreed that Consultant shall attempt to overcome all difficulties arising and to resume as soon as reasonably possible the normal pursuit of the Services covered by this Agreement.
- 17. <a href="INSURANCE">INSURANCE</a>: Consultant shall maintain at its own expense, during the term of this Agreement, the following insurance: (1) Workers' Compensation providing statutory coverages required by the state where services are provided, (2) Employer's Liability with limits of \$1,000,000 each accident, (3) Commercial General Liability with limits of \$1,000,000 each accident, (5) Umbrella Excess Liability with limits of \$5,000,000 each occurrence and (6) Professional Liability with limits of \$5,000,000 each claim.
- 18. <a href="INDEMNITY">INDEMNITY</a>: Client agrees to indemnify Consultant, its employees and subcontractors from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees), which Consultant, its employees and subcontractors may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Client's negligence. Consultant agrees to indemnify Client from and against any and all losses, liabilities, and costs and expenses of every kind (including cost of defense, investigation, settlement, and reasonable attorney's fees) which Client may incur, become responsible for, or pay out as a result of bodily injuries (including death) to any person, damage to any property, or both, to the extent caused by Consultant's negligence. Client and Consultant shall, in the event of liability arising out of their joint negligence indemnify each other in proportion to their relative degree of fault.
- 19. <u>DISPUTE RESOLUTION</u>: Consultant may, in Consultant's sole discretion, pursue collection of past due invoices by litigation in a court of competent jurisdiction. Other than Consultant's collection of past due invoices, if a dispute arises out of or relates to this contract, or the breach thereof, the parties will attempt to settle the matter through amicable discussion. If no agreement can be reached, the parties agree to use non-binding mediation before resorting to a judicial forum. The cost of a third

party mediator will be shared equally by the parties. All questions as to the interpretation or enforceability of this Agreement shall be governed in accordance with the laws of the state where the project is located. In the event of any litigation involving this Agreement or the performance by the parties thereto, such actions shall be brought in a court of competent jurisdiction in the state where the project is located.

- 20. <u>ASSIGNMENT AND SUBCONTRACTS</u>: Neither party may assign this Agreement, in whole or in part, without the prior written consent of the other party, except for an assignment of proceeds for financing purposes. Consultant may subcontract for the Services of others without obtaining Client's consent if Consultant deems it necessary or desirable to have others perform Services.
- 21. <u>NO WAIVER</u>: No waiver by either party of any default by the other party in the performance of any provision of this Agreement shall operate as or be construed as a waiver of any future default, whether like or different in character.
- 22. MISCELLANEOUS: The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the state where project is located. This Agreement represents the entire understanding and agreement between the parties hereto relating to the Services and supersedes any and all prior negotiations, discussions, and Agreements, whether written or oral, between the parties regarding same. No amendment or modification to this Agreement or any waiver of any provisions hereof shall be effective unless in writing, signed by both Parties. If any part of this subcontract is found to be unenforceable, then the parties' intent is to have such part rewritten to attain as close as possible the original intent of the unenforceable provision.
- 23. <u>TIME BAR</u>: Notwithstanding any applicable state statute of repose or statute of limitation, the Parties agree that all legal actions by either party against the other concerning this Agreement or the work performed in relation to this Agreement, will become barred two (2) years from the time the party knew or should have known of the claim, or two (2) years after completion of Consultant's services, whichever occurs earlier.
- 26. NO DISCRIMINATION: To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a) and the posting requirement under 29 CFR Part 471, appendix A to subpart A. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.

CONSULTANT HEREBY ADVISES CLIENT THAT ITS PERFORMANCE OF THIS AGREEMENT IS EXPRESSLY CONDITIONED ON CLIENT'S ASSENT TO THE TERMS AND CONDITIONS DETAILED HEREIN.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representative.			
CLIENT: _	Anderson County Board of Education	S&ME, Inc	<b>.</b> .
BY:	ı	BY:	
	(Signature)		(Signature)
	(Print Name / Title)		James R. Bruce / Sr. Project Manager
DATE: _		DATE:	
Client's FAXED or DIGITAL signature to be treated as original signature			
Agreement No			