

RUTGERS UNIVERSITY

141 Davidson Rd

Piscataway, NJ. 08854

Phone - 848-230-4114 Fax - - -

Customer and Vehicle Report

Print Date: 01/16/2026

IPO P/S- RUPD- NWK (Martin Roman)

5 Bruce St
Newark, NJ, 08894

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 011710, Posted On: 01/10/2026, SW: Arcure, Ron

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
2.74	Prep Vehicle for Surplus Remove all contents, lights, and decals. Prepare paperwork and take vehicle to surplus			Nick Ventriello	2.74	200.00	200.00		76.00
<hr/>									
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		0.00	200.00	0.00	200.00	0.00	8.00	0.00	208.00

Invoice: 009672, Posted On: 03/05/2025, SW: Nerahoo, James

Odometer in: 50,101 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
	Notes - Vendor Name UNION AUTO								
	Notes - PO # 25761385 INV # 12275								
-	ENGINE DIAGNOSTICS		DIAGNOSTICS		1.00	468.75	468.75	468.75	
1.00	VENDOR TRANSPORT Drop off and pickup from vendor			Jason DeSousa	1.00	60.00	60.00		73.00
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		468.75	60.00	0.00	528.75	0.00	2.40	0.00	531.15

Totals for Owner:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	468.75	260.00	0.00	728.75	0.00	10.40	0.00	739.15

Work Done for Previous Owner(s)

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 009094, Posted On: 12/06/2024, SW: Nerahoo, James

Odometer in: 50,101 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME UNION AUTO PO # 25708505 - 25710110 INV # 11964-11982									
-	SUBLET LABOR PERFORMED, DESCRIBE BELOW		Sublet Expense	Union Auto		0.00	0.00		73.00
	CHECK FOR IDLE FLUCTUATION -- POSSIBLE MISFIRE -- FUEL SMELL								
	REPLACED RADIATOR- THERMOSTAT- RADIATOR HOSES								
-	SUBLET PARTS TOTAL DOLLAR AMOUNT BELOW	SUBLET PARTS	Sublet Expense		1.00	2,190.76	2,190.76	2,190.76	
1.00	VENDOR TRANSPORT			Jason DeSousa	1.00	60.00	60.00		73.00
	Drop off and pickup from vendor								
1.00	GENERATE PAPER WORK AND SUBMIT FOR ALL APPROVALS			James Nerahoo	1.00	73.00	73.00		73.00
	GENERATE PAPER WORK AND SUBMIT FOR ALL APPROVALS								
Notes - Vendor Name Vehicle Number									
Notes - PO # 25710106 INV # 11979									
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74	118.74	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			2,309.50	133.00	0.00	2,442.50	0.00	5.32	0.00
									2,447.82

Invoice: 008598, Posted On: 09/26/2024, SW: Nerahoo, James

Odometer in: 49,664 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
1.00	Check Charging System			Rob Kosinski	1.00	73.00	73.00		73.00
	SENT OUT TO UNION AUTO FOR LABOR Replace Alternator and Tensioner								
-	ALTERNATOR	ALTERNATOR			1.00	522.50	522.50	522.50	
3.00	Replace Drive / Serpentine Belt AND TENSIONER ASSEMBLY		Belts & Hoses	Rob Kosinski	3.00	219.00	219.00		73.00
	A drive belt or serpentine belt is what drives the air conditioner pump, alternator and often the water pump too, on your vehicle. It wears over time, which is why we check it for you! Labor time is to remove your old belt, check all pulleys for smooth operation and replace it with a new belt. Check belt tension.								
-	DRIVE BELT FOR ENGINE PULLEYS	SERPENTINE BELT	Engine Mechanical Repair		1.00	60.00	60.00	60.00	
-	BELT TENSIONER ASSEMBLY	TENSIONER			1.00	237.49	237.49	237.49	
Notes - ADD APPROPRIATE PART # AND PRICE									
1.00	VENDOR TRANSPORT			Jason DeSousa	1.00	60.00	60.00		73.00
	Drop off and pickup from vendor								

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 008598, Posted On: 09/26/2024, SW: Nerahoo, James

Odometer in: 49,664 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
1.50	WINDOW INOP REPLACED MASTER WINDOW SWITCH ASSEMBLY			Rob Kosinski	1.50	109.50	109.50		73.00
-	MASTER WINDOW SWITCH	MASTER WINDOW SW			1.00	113.75	113.75	113.75	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			933.74	461.50	0.00	1,395.24	0.00	18.46	0.00
									Total
									1,413.70

Invoice: 008518, Posted On: 09/20/2024, SW: Nerahoo, James

Odometer in: 49,647 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
2.50	ROAD SERVICE DIAGNOSED AFTER TAKING TO GARAGE AND REPLACED MAIN RELAY			Rob Kosinski	2.50	182.50	182.50		73.00
-	MAIN IGNITION RELAY REPLACED	MAIN RELAY			1.00	68.75	68.75	68.75	
Notes - BATTERY R&R IS SEPARATE CANNED JOB....									
1.00	check and repair rear window which is stuck in open position repaired AND REPLACED FAULTY SWITCH FROM STOCK			Rob Kosinski	1.00	73.00	73.00		73.00
1.00	VENDOR TRANSPORT Drop off and pickup from vendor			Student Property Assitan	1.00	60.00	60.00		73.00
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			68.75	315.50	0.00	384.25	0.00	12.62	0.00
									Total
									396.87

Invoice: 008494, Posted On: 09/11/2024, SW: Nerahoo, James

Odometer in: 49,512 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.47	Starting & Charging System Diagnosis Inspect battery terminals and cables. Charge battery to full capacity. Load test battery and record readings. Inspect alternator belt and adjust as required. Perform alternator output test and record readings. Perform starter draw test and record readings.		Electrical System	Rob Kosinski	0.47	34.00	34.00		73.00
-	BATTERY TERMINAL CLEANER	BATTERY TERM CLEAI	Starting & Charging Sys		2.00	0.63	1.26	0.63	
-	BATTERY TERMINAL SEALER	BATTERY TERM SEAL	Electrical System		2.00	1.00	2.00	1.00	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			3.26	34.00	0.00	37.26	0.00	1.36	0.00
									Total
									38.62

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 008232, Posted On: 07/29/2024, SW: Nerahoo, James

Odometer in: 14,855 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - Vendor Name UNION AUTO									
Notes - PO # 25626101 INV # 11552									
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74	118.74	
0.15	Replace front drivers side wiper.		Wipers	Jason DeSousa	0.15	10.00	10.00		73.00
	Remove and replace worn wiper blades with new wiper blades.								
-	DRIVERS SIDE, FRONT WIPER BLADE	WIPER BLADE-DRIVEF	Wipers		1.00	18.75	18.75	18.75	
0.15	Replace front passengers side wiper.		Wipers	Jason DeSousa	0.15	10.00	10.00		73.00
	Remove and replace worn wiper blades with new wiper blades.								
-	PASSENGER SIDE, FRONT WIPER BLADE	WIPER BLADE-PASS	Wipers		1.00	18.75	18.75	18.75	
3.00	Transport vehicle to sublet vendor		Tow, Transport & Storage	Jason DeSousa	3.00	219.00	219.00		73.00
	Waited for maintenance then placed back in service								
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		156.24	239.00	0.00	395.24	0.00	9.56	0.00	404.80

Invoice: 007370, Posted On: 03/08/2024, SW: Nerahoo, James

Odometer in: 45,000 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME UNION AUTO PO# 25327372 INV# 10897									
30.24 SUBLET LABOR PERFORMED, DESCRIBE BELOW									
	REPLACE ENGINE ASSEMBLY DUE TO INTERNAL FAILURE OF OIL PUMP								
-	SUBLET COMPLETE ENGINE ASSEMBLY AND TOWING	SUBLET PARTS	Sublet Expense	Union Auto	30.24	2,056.25	2,056.25		68.00
1.00	GENERATE PAPER WORK AND SUBMIT FOR ALL APPROVALS			James Nerahoo	1.00	68.00	68.00		68.00
	GENERATE PAPER WORK AND SUBMIT FOR ALL APPROVALS								
1.00	VENDOR TRANSPORT			Jason DeSousa	1.00	60.00	60.00		68.00
	pickup from vendor								
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		6,125.99	2,184.25	0.00	8,310.24	0.00	19.27	0.00	8,329.51

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 007330, Posted On: 03/04/2024, SW: Nerahoo, James

Odometer in: 47,453 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME UNION AUTO PO# 25541523 INV# 10976									
5.96	SUBLET LABOR PERFORMED, DESCRIBE BELOW REPLACED COOLANT TANK AND RADIATOR ASSEMBLY THEN RECHARGED A/C SYSTEM		Sublet Expense	Union Auto	5.96	405.00	405.00		68.00
-	COOLANT TANK AND RADIATOR ASSEMBLY THEN RECHARGED A/C SYSTEM	SUBLET PARTS	Sublet Expense		1.00	711.13	711.13	711.13	
Notes - VENDOR NAME UNION AUTO PO# 25541522 INV# 10977									
8.04	SUBLET LABOR PERFORMED, DESCRIBE BELOW REPLACED 1 TPMS AND 2 MOTOR MOUNTS		Sublet Expense	Union Auto	8.04	546.75	546.75		68.00
-	SUBLET 1 TPMS AND 2 MOTOR MOUNTS	SUBLET PARTS	Sublet Expense		1.00	537.86	537.86	537.86	
1.50	Transport Vehicle For Sublet Repairs Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	Jason DeSousa	1.50	102.00	102.00		68.00
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		1,248.99	1,053.75	0.00	2,302.74	0.00	19.27	0.00	2,322.01

Invoice: 004574, Posted On: 12/01/2022, SW: Nerahoo, James

Odometer in: 43,594 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - Vendor Name Union Auto									
Notes - PO # 25269431 INV # 11896									
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74	118.74	
0.30	Mount & Balance 1 Tire Remove wheel from vehicle. Inspect brakes. Remove old tire and install new one. Computer spin balance. Re-install wheel to vehicle and torque lug nuts to manufacturer's specifications.		Tires & Wheels	Union Auto	0.30	20.00	20.00		66.00
-	Goodyear Enforcer	TIRE	Tires & Wheels		1.00	200.31	200.31	200.31	
-	DISPOSAL FEE	TIRE DISPOSAL MED 1	Tires & Wheels		1.00	7.50	7.50	7.50	
Notes - EDIT TIRE PRICE & TYPE									
Notes - TIRE FEE FOR STATE IS AUTOMATICALLY ADDED TO INVOICE, PLEASE CHECK IT.									
0.50	ROAD SERVICE for flat tire			Rob Kosinski	0.50	33.00	33.00		66.00

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 004574, Posted On: 12/01/2022, SW: Nerahoo, James

Odometer in: 43,594 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate	
Roadside Assistance to assist motorists ,whose vehicle has suffered a mechanical failure removed flat tire and installed spare										
	Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
			326.55	53.00	0.00	379.55	0.00	2.12	0.00	381.67

Invoice: 004208, Posted On: 10/06/2022, SW: Nerahoo, James

Odometer in: 42,160 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate	
2.00 Transport Vehicle For Sublet Repairs										
Transport Vehicle For Sublet Repairs										
Notes - VENDOR NAME UNION AUTO PO#25182874 INV# 11432-11433										
24.87	ENGINE NOISE ON INITIAL START UP REPLACED ENGINE OIL PUMP AND PERFORMED OIL CHANGE		Sublet Expense	Union Auto	24.87	1,616.70	1,616.70	66.00		
-	ENGINE OIL PUMP AND OIL CHANGE	SUBLET PARTS	Sublet Expense		1.00	285.56	285.56	285.56		
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74	118.74		
	Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
			404.30	1,748.70	0.00	2,153.00	0.00	19.27	0.00	2,172.27

Invoice: 003923, Posted On: 08/01/2022, SW: Nerahoo, James

Odometer in: 41,170 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.47 Mount & Balance 2 tires SUPPLIED									
Union Auto PO# 25175843 Inv# 11473									
Remove wheels from vehicle. Inspect brakes. Remove old tires and install new ones. Computer spin balance. Re-install wheels to vehicle and torque lug nuts to manufacturer's specifications.									
-	RADIAL TIRE	TIRE-RADIAL	Tires & Wheels	Union Auto	0.47	40.00	40.00	65.00	
-	DISPOSAL FEE CAR-LIGHT TRUCK	TIRE DISPOSAL	Tires & Wheels		2.00	182.51	365.02	182.51	
Notes - TIRE FEE FOR STATE IS AUTOMATICALLY ADDED TO INVOICE, PLEASE CHECK IT.									
3.00	Transport vehicle to sublet vendor		Tow, Transport & Storage	Student Property Assitan	3.00	195.00	195.00	65.00	
Waited for maintenance then placed back in service									

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Totals for Invoice:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	370.02	235.00	0.00	605.02	0.00	9.40	0.00	614.42

Invoice: 003924, Posted On: 08/01/2022, SW: Nerahoo, James

Odometer in: 42,160 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME UNION AUTO PO# 25201986 INV# 11540									
1.89	SUBLET TOW FOR NO START REPLACED STARTER MOTOR ASSEMBLY		Sublet Expense	Union Auto	1.89	125.00	125.00		66.00
-	TOWING AND STARTER MOTOR ASSEMBLY	SUBLET PARTS	Sublet Expense		1.00	873.15	873.15	873.15	
1.00	Transport Vehicle FROM Sublet Repairs Transport Vehicle FROM Sublet Repairs		Tow, Transport & Storage	Student Property Assitan	1.00	66.00	66.00		66.00
	Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Total
			873.15	191.00	0.00	1,064.15	0.00	7.64	0.00 1,071.79

Invoice: 003567, Posted On: 06/06/2022, SW: Nerahoo, James

Odometer in: 42,915 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.50	Find cause of engine not performing well and / or light is on. Perform diagnostic check on engine. Includes hook up of diagnostic scanner and fuel pressure equipment. Road test as needed. Check findings against factory TSB's and known issues with vehicle. Check and advise customer.		Engine Performance / Tune	Rob Kosinski	0.50	32.50	32.50		65.00
0.50	Air Conditioning not working as expected Perform diagnostic evaluation of air conditioning system. May involve hook up of diagnostic scanner as well as air conditioning machine use to add & remove freon to diagnose system performance.		Air Conditioning	Rob Kosinski	0.50	47.50	47.50		65.00
2.00	Transport Vehicle For Sublet Repairs Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	James Nerahoo	2.00	130.00	130.00		65.00
Notes - VENDOR NAME UNION AUTO SERVICE INV'S # 11245-11246-11247 PO# 25158770									
17.50	SUBLET CHECK A/C, ENGINE LIGHT ON, COOLANT LEAK REPLACED ALL IGNITION COILS/PLUGS, WATER PUMP, COOLING FLUSH, A/C SERVICE		Sublet Expense	Rob Kosinski	17.50	1,137.30	1,137.30		65.00

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 003567, Posted On: 06/06/2022, SW: Nerahoo, James

Odometer in: 42,915 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	ALL COILS AND PLUGS, COOLING FLUSH, WATER PUMP, A/C SERVICE	SUBLET PARTS	Sublet Expense		1.00	1,219.35	1,219.35	1,219.35	
Totals for Invoice:									
		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		1,219.35	1,347.30	0.00	2,566.65	0.00	19.27	0.00	2,585.92

Invoice: 003183, Posted On: 03/31/2022, SW: Nerahoo, James

Odometer in: 42,151 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME Union Auto PO# 25124916 INV# 11059									
5.36	SUBLET Tow for overheated reported towed for replacement of electric fan motor assembly		Sublet Expense	Union Auto	5.36	348.40	348.40		65.00
-	SUBLET electric cooling fan assembly	SUBLET PARTS	Sublet Expense		1.00	623.53	623.53	623.53	
1.00	Transport Vehicle from Sublet Repairs Transport Vehicle from Sublet Repairs		Tow, Transport & Storage	James Nerahoo	1.00	65.00	65.00		65.00
Totals for Invoice:									
		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		623.53	413.40	0.00	1,036.93	0.00	16.54	0.00	1,053.47

Invoice: 003051, Posted On: 03/04/2022, SW: Nerahoo, James

Odometer in: 37,999 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - Vendor Name Union Auto									
Notes - PO # 25108252 INV # 10982									
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74	118.74	
6.14	SUBLET Tow for overheating replaced lower radiator hose and performed coolant flush		Sublet Expense	Union Auto	6.14	399.40	399.40		65.00
-	Lower radiator hose and performed coolant flush	SUBLET PARTS	Sublet Expense		1.00	166.81	166.81	166.81	
1.00	Transport Vehicle from Sublet Repairs Transport Vehicle from Sublet Repairs		Tow, Transport & Storage	James Nerahoo	1.00	65.00	65.00		65.00
Totals for Invoice:									
		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		285.55	464.40	0.00	749.95	0.00	18.58	0.00	768.53

Customer and Vehicle Report

Print Date: 01/16/2026

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 002933, Posted On: 02/01/2022, SW: Nerahoo, James

Odometer in: 37,989 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate	
Notes - VENDOR NAME Union Auto PO# 25097874 INV# 10928										
8.18	SUBLET Tow for no start replaced alternator, battery and towing		Sublet Expense	Union Auto	8.18	531.56	531.56		65.00	
-	Alternator and battery	SUBLET PARTS	Sublet Expense		1.00	575.00	575.00	575.00		
Notes - VENDOR NAME Union Auto PO# 25097885 INV# 10925										
9.73	SUBLET check for no heat replaced radiator and thermostat		Sublet Expense	Union Auto	9.73	632.40	632.40		65.00	
-	radiator and thermostat	SUBLET PARTS	Sublet Expense		1.00	442.53	442.53	442.53		
1.00	Transport Vehicle For Sublet Repairs Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	James Nerahoo	1.00	65.00	65.00		65.00	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
			1,017.53	1,228.96	0.00	2,246.49	0.00	19.27	0.00	2,265.76

Invoice: 002914, Posted On: 01/25/2022, SW: Nerahoo, James

Odometer in: 37,979 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate	
2.69 Tow Vehicle for Customer Tow vehicle to vendor shop.										
			Tow, Transport & Storage	Union Auto	2.69	175.00	175.00		65.00	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
			0.00	175.00	0.00	175.00	0.00	7.00	0.00	182.00

Invoice: 002646, Posted On: 12/23/2021, SW: Nerahoo, James

Odometer in: 37,964 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate	
- DRIVER SEAT AIR BAG ASSEMBLY										
		BG1Z54611D11A			1.00	376.46	376.46		376.46	
1.00	Seat repair Seat repair			Rob Kosinski	1.00	65.00	65.00		65.00	
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
			376.46	65.00	0.00	441.46	0.00	2.60	0.00	444.06

Invoice: 002585, Posted On: 12/08/2021, SW: Nerahoo, James

Odometer in: 37,862 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
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Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 002585, Posted On: 12/08/2021, SW: Nerahoo, James

Odometer in: 37,862 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
3.00	Transport vehicle to sublet vendor Waited for maintenance then placed back in service		Tow, Transport & Storage	Union Auto	3.00	195.00	195.00		65.00
-	Goodyear Enforcer	TIRE	Tires & Wheels		1.00	182.50	182.50	182.50	182.50
0.30	REPAIR OR REPLACE TIRE Union Auto PO# 25069444 INV# 10726 REPLACE ONE TIRE AND BALANCE			Union Auto	0.30	19.50	19.50		65.00
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			182.50	214.50	0.00	397.00	0.00	8.58	0.00
									405.58

Invoice: 002394, Posted On: 11/04/2021, SW: Nerahoo, James

Odometer in: 37,864 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	IGNITION COIL	IGNITION COIL	Engine Performance / Tune		1.00	165.00	165.00	165.00	165.00
2.00	Find cause of engine not performing well and / or light is on. Found code present for Engine cylinder #4 misfire, replaced ignition coil and plug		Engine Performance / Tune	Rob Kosinski	2.00	130.00	130.00		65.00
2.00	Transport vehicle to sublet vendor Waited for maintenance then placed back in service		Tow, Transport & Storage	Israel Martinez	2.00	130.00	130.00		65.00
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Total
			165.00	260.00	0.00	425.00	0.00	10.40	0.00
									435.40

Invoice: 002104, Posted On: 10/11/2021, SW: Nerahoo, James

Odometer in: 37,402 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.50	WASH VEHICLE Bring vehicle to car wash and return.		Service Wash of Vehicle	Israel Martinez	0.50	32.50	32.50		65.00
0.50	FUELING SERVICE FUELING SERVICE			Israel Martinez	0.50	32.50	32.50		65.00
1.50	STATE INSPECTION PRE CHCEK Pre Check vehicle for NJ State Inspection & take to Inspection Facility		State Inspection	Israel Martinez	1.50	97.50	97.50		65.00
Notes - Failed due to catalyst not ready									
Totals for Invoice:			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Total
			0.00	162.50	0.00	162.50	0.00	6.50	0.00
									169.00

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 001914, Posted On: 09/03/2021, SW: Nerahoo, James

Odometer in: 37,150 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
Notes - VENDOR NAME Union Auto PO# 25012726 INV# 10304									
1.73	SUBLET check belts replaced belt and tensioner - belt and tensioner	SUBLET PARTS	Sublet Expense	Union Auto	1.73	112.20	112.20		65.00
Notes - VENDOR NAME Union Auto PO# 25012726 INV# 10305									
4.08	SUBLET check brakes replaced front and rear brakes and rotors - front and rear brakes and rotors	SUBLET PARTS	Sublet Expense	Union Auto	4.08	265.20	265.20		65.00
Notes - VENDOR NAME Union Auto PO# 25018412 INV# 10375									
1.85	SUBLET check sticking buttons on emergency lighting controls cleaned up debris and fluid marks, all operational at this time.		Sublet Expense	Union Auto	1.85	120.00	120.00		65.00
1.08	Transport Vehicle For Sublet Repairs Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	Israel Martinez	1.08	70.00	70.00		65.00
0.50	FUELING SERVICE FUELING SERVICE			Israel Martinez	0.50	32.50	32.50		65.00
0.50	WASH VEHICLE Bring vehicle to car wash and return.		Service Wash of Vehicle	Israel Martinez	0.50	32.50	32.50		65.00
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		952.25	632.40	0.00	1,584.65	0.00	19.27	0.00	1,603.92

Invoice: 001987, Posted On: 09/01/2021, SW: Nerahoo, James

Odometer in: 37,186 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.50 Vehicle Multi Point Safety Inspection reset oil change reminder									
0.50 WASH VEHICLE Bring vehicle to car wash and return.									
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		0.00	65.00	0.00	65.00	0.00	2.60	0.00	67.60

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 001706, Posted On: 07/30/2021, SW: Nerahoo, James

Odometer in: 35,847 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.50	Tire light on, check and report Adjusted all tire pressures to correct amount and reset tire light.			Union Auto	0.50	32.50	32.50		65.00
-	Enforcer tire	goodyear			1.00	158.75	158.75	158.75	158.75
0.30	REPAIR OR REPLACE TIRE REPLACE ONE TIRE AND BALANCE			Union Auto	0.30	19.50	19.50		65.00
1.08	Transport Vehicle For Sublet Repairs Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	Israel Martinez	1.08	70.00	70.00		65.00
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		158.75	122.00	0.00	280.75	0.00	4.88	0.00	285.63

Invoice: 001149, Posted On: 03/22/2021, SW: Nerahoo, James

Odometer in: 35,809 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.77	Lube, oil, and filter, Up to 5 quarts and tire rotation Blend Oil. Change oil and oil filter. Check air filter and cabin air too. Grease suspension if appropriate. Check all fluid levels and tire pressures. Perform under car safety inspection.		Maintenance Services	Rob Kosinski	0.77	50.00	50.00		65.00
-	ENGINE OIL / SYNTHETIC OIL	3-OIL / SYNTHETIC	Maintenance Services		6.00	9.23	55.38	9.23	
-	OIL FILTER	OIL FILTER	Maintenance Services		1.00	3.75	3.75	3.75	
-	WINDSHIELD WASHER FLUID	WASHER FLUID	Maintenance Services		1.00	5.00	5.00	5.00	
Notes - CHECK FILTERS & FLUIDS									
-	washer nozzles and hose	washer nozzles			1.00	70.00	70.00	70.00	
0.50	check and replace washer nozzle(s) check and replace washer nozzle(s)			Rob Kosinski	0.50	32.50	32.50		65.00
0.50	Tire light on, check and report Adjusted all tire pressures to correct amount and reset tire light.			Rob Kosinski	0.50	32.50	32.50		65.00
-	cylinder coil and plug	plug and coil			1.00	218.75	218.75	218.75	
1.15	Hook up of diagnostic scanner. Read and record all diagnostic codes / failures. Evaluate scan data. Check database for TSB's and known issues. Provide service recommendations to customer. removed and replaced #6 cylinder coil and plug. removed and replaced cylinder #6 coil and plug.		After Treatment & DPF	Rob Kosinski	1.15	75.00	75.00		65.00

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 001149, Posted On: 03/22/2021, SW: Nerahoo, James

Odometer in: 35,809 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
1.15	Diagnose electrical failure of component or circuit. Provide service options to customer. checked and could not verify any concerns stated		Electrical System	Rob Kosinski	1.15	75.00	75.00		65.00
Totals for Invoice:									
			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			352.88	265.00	0.00	617.88	0.00	10.60	0.00
									Total
									628.48

Invoice: 000994, Posted On: 02/15/2021, SW: Nerahoo, James

Odometer in: 35,001 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
	Notes - Vendor Name Union Auto Vehicle Number 06								
	Notes - PO # 1423560 INV # 9748								
1.62	Transport Vehicle For Sublet maintenance		Tow, Transport & Storage	Israel Martinez	1.62	105.00	105.00		65.00
	Transport Vehicle For Sublet maintenance, waited then placed back in service.								
-	Mobil 1 oil change and tire rotation	Synthetic LOF			1.00	118.74	118.74		118.74
0.50	FUELING SERVICE			Israel Martinez	0.50	32.50	32.50		65.00
	FUELING SERVICE								
Totals for Invoice:									
			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			118.74	137.50	0.00	256.24	0.00	5.50	0.00
									Total
									261.74

Invoice: 000954, Posted On: 02/09/2021, SW: Nerahoo, James

Odometer in: 35,207 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.54	Vehicle Multi Point Safety Inspection		Multi-Point Inspection	Israel Martinez	0.54	35.00	35.00		65.00
	Perform no charge Multi Point Safety Inspection on Vehicle. Email or Text results to customer.								
-	WINDSHIELD WASHER FLUID	WASHER FLUID	Maintenance Services		1.00	6.25	6.25		6.25
	Notes - completed multi-point inspection, topped up fluids, filled tires and placed back in service.								
Totals for Invoice:									
			Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax
			6.25	35.00	0.00	41.25	0.00	1.40	0.00
									Total
									42.65

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 000636, Posted On: 12/14/2020, SW: Nerahoo, James

Odometer in: 32,907 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
-	Goodyear Enforcer	TIRE	Tires & Wheels		1.00	182.50	182.50	182.50	
0.30	REPAIR OR REPLACE TIRE AT UNION AUTO INV# 9607 PO# 1407507 REPLACE ONE TIRE AND BALANCE				0.30	19.50	19.50		65.00
1.62	Transport Vehicle For Sublet Repairs Transport Vehicle AND WAITED For Sublet Repairs		Tow, Transport & Storage	Israel Martinez	1.62	105.00	105.00		65.00
0.50	FUELING SERVICE FUELING SERVICE				0.50	32.50	32.50		65.00
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		182.50	157.00	0.00	339.50	0.00	6.28	0.00	345.78

Invoice: 000328, Posted On: 12/14/2020, SW: Nerahoo, James

Odometer in: 32,597 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
1.46	Transport Vehicle For Sublet Repairs to Union Auto Transport Vehicle For Sublet Repairs waited for repairs then placed back in service.		Tow, Transport & Storage	Israel Martinez	1.46	95.00	95.00		65.00
0.94	Mount & Balance four tires performed at Union Auto INV# 9493 PO# 1391648 Remove wheels from vehicle. Inspect brakes. Remove old tires and install new ones. Computer spin balance. Re-install wheels to vehicle and torque lug nuts to manufacturer's specifications.		Tires & Wheels		0.94	80.00	80.00		65.00
-	RADIAL TIRE	TIRE-RADIAL	Tires & Wheels		4.00	182.50	730.00	182.50	
-	DISPOSAL FEE CAR-LIGHT TRUCK	TIRE DISPOSAL	Tires & Wheels		4.00	2.50	10.00	2.50	
-	VALVE STEM FOR WHEEL RIM, CONVENTIONAL	TIRE VALVE STEM	Tires & Wheels		4.00	2.50	10.00	2.50	
Notes - TMPS SERVICE KIT OR VALVE STEM?									
Notes - EDIT TIRE PRICE & TYPE									
Notes - TIRE FEE FOR STATE IS AUTOMATICALLY ADDED TO INVOICE, PLEASE CHECK IT.									
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		750.00	175.00	0.00	925.00	0.00	7.00	0.00	932.00

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 000464, Posted On: 11/17/2020, SW: Nerahoo, James

Odometer in: 32,458 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
0.50	Hook up of diagnostic scanner. Read and record all diagnostic codes / failures. Evaluate scan data. Check database for TSB's and known issues. Provide service recommendations to customer.		After Treatment & DPF	Rob Kosinski	0.50	32.50	32.50		65.00
-	Transport Vehicle For Sublet Repairs		Tow, Transport & Storage	Israel Martinez		70.00	70.00		65.00
-	Transport Vehicle For Sublet Repairs								
-	Remove and Replace Catalytic Converter.		Exhaust System	Rob Kosinski		0.00	0.00		65.00
	Remove and Replace Catalytic Converter. Lift car to gain access to catalytic converter. Often the bolts that secure the catalytic converter are rusted on and require time to remove. Remove old converter and replace with new one.								
	completed warranty repair at Jersey City Ford								
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		0.00	102.50	0.00	102.50	0.00	4.10	0.00	106.60

Invoice: 000139, Posted On: 10/08/2020, SW: Nerahoo, James

Odometer in: 32,020 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
	Notes - Vendor Name Union Auto Vehicle Number 06								
-	Perform Mobil 1 oil change and tire rotation		Maintenance Services			118.74	118.74		
	Completed								
	Notes - PO # 1373753 INV # 9367								
0.54	WASH VEHICLE		Service Wash of Vehicle	Israel Martinez	0.54	35.00	35.00		65.00
	Bring vehicle to car wash and return.								
0.50	FUELING SERVICE			Israel Martinez	0.50	32.50	32.50		65.00
	FUELING SERVICE								
1.62	Transport vehicle to sublet vendor		Tow, Transport & Storage	Israel Martinez	1.62	105.00	105.00		65.00
	Waited for maintenance then placed back in service								
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		0.00	291.24	0.00	291.24	0.00	11.65	0.00	302.89

Vehicle: 2017 Ford - Police Interceptor Utility, 3.7L,V6 (227CI) VIN(R), SG36321, V 9662 - Surplus

Average Daily Mileage: 6

Invoice: 000084, Posted On: 10/08/2020, SW: Nerahoo, James

Odometer in: 0 Odometer Out: 0

Time	Description	Part No.	Category	Technician	Qty	Sale	Extd	Price	Rate
2.15	Transported veh #06 to Union Auto for while you wait maintenance then placed back in service. WAITED FOR WORK TO PERFORMED		Tow, Transport & Storage	Israel Martinez	2.15	140.00	140.00		65.00
Notes - VENDOR NAME UNION AUTO									
Notes - VEHICLE #									
- SUBLET LABOR PERFORMED, DESCRIBE BELOW Replaced alternator belt and tensioner									
- SUBLET PARTS TOTAL DOLLAR AMOUNT BELOW PO# 1371073									
Totals for Invoice:		Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
		397.96	140.00	0.00	537.96	0.00	5.60	0.00	543.56

Totals for Owner:	Parts	Labor	Discount	Subtotal	Haz Mat	Supplies	Tax	Total
	19,609.74	13,102.40	0.00	32,712.14	0.00	311.91	0.00	33,024.05