



Starbucks Rental Program
Close Out Schedule - Damage/Repair Costs
 Last Updated: 12/19/2022



Cart/Category	Acct Code		LIC Cost
CBS1	CO-CBS1-BREWHSE	Brewer Hose Damaged or Missing-PARTS & LABOR	\$ 86.25
CBS1	CO-CBS1-CUS	CUSTOM-For Items not covered in Schedule	TBD
CBS1	CO-CBS1-HWH	Hot Water Heater Damaged or Missing-PARTS & LABOR	\$ 402.50
CBS1	CO-CBS1-IBLID	Elkay Ice Bin Lid Damaged or Missing-PARTS	\$ 402.50
CBS1	CO-CBS1-MKIT	Maintenance Kit Damaged or Missing-PARTS	\$ 258.75
CBS1	CO-CBS1-PNTCN	Canopy Damaged-Repaint-PARTS & LABOR	\$ 632.50
CBS1	CO-CBS1-PNTW	Wing Wall Damaged-Repaint-PARTS & LABOR	\$ 920.00
CBS1	CO-CBS1-PNTWCV	Wing Wall Cover Panel Damaged-Repaint-PARTS & LABOR	\$ 402.50
CBS1	CO-CBS1-SHF	Missing Shelf(s)-PARTS	\$ 143.75
CBS1	CO-CBS1-SO	60 AMP SO Damaged or Missing-PARTS & LABOR	\$ 1,035.00
CBS1	CO-CBS1-SOASM	60 AMP SO Cord Assembly (SO&PLUG) Damaged or Missing-PARTS & LABOR	\$ 1,782.50
CBS1	CO-CBS1-SOPLUG	60 AMP SO Plug Damaged or Missing-PARTS & LABOR	\$ 747.50
CBS1	CO-CBS1-TCAN	Slim Jim Trash Can Missing-PARTS	\$ 69.00
CBS1	CO-CBS1-VNP	Veneer Panel Damaged and needs to be replace (not incl. frame)-PARTS & LABOR	\$ 2,070.00
General	CO-CLEAN	Store Not Cleaned-Extra Cleaning Charge-LABOR	\$ 402.50
General	CO-CLEAN-CUS	CUSTOM-For Items not covered in Schedule	TBD
CMB1	CO-CMB1-BREWHSE	Brewer Hose Damaged or Missing-PARTS & LABOR	\$ 86.25
CMB1	CO-CMB1-CUS	CUSTOM-For Items not covered in Schedule	TBD
CMB1	CO-CMB1-FWAND	Flojet Wand Damaged or Missing-PARTS	\$ 97.75
CMB1	CO-CMB1-HWH	Hot Water Heater Damaged or Missing-PARTS & LABOR	\$ 402.50
CMB1	CO-CMB1-IBLID	Elkay Ice Bin Lid Damaged or Missing-PARTS	\$ 402.50
CMB1	CO-CMB1-MHSE	Missing SS Hose to Mastrena-PARTS & LABOR	\$ 86.25
CMB1	CO-CMB1-MKIT	Maintenance Kit Damaged or Missing-PARTS	\$ 258.75
CMB1	CO-CMB1-PNTCN	Canopy Damaged-Repaint-PARTS & LABOR	\$ 632.50
CMB1	CO-CMB1-PNTW	Wing Wall Damaged-Repaint-PARTS & LABOR	\$ 920.00
CMB1	CO-CMB1-PNTWCV	Wing Wall Cover Panel Damaged-Repaint-PARTS & LABOR	\$ 402.50
CMB1	CO-CMB1-SHF	Missing Shelf(s)-PARTS	\$ 143.75



Starbucks Rental Program
Close Out Schedule - Damage/Repair Costs
 Last Updated: 12/19/2022



Cart/Category	Acct Code		LIC Cost
CMB1	CO-CMB1-SO	60 AMP SO Damaged or Missing-PARTS & LABOR	\$ 1,035.00
CMB1	CO-CMB1-SOASM	60 AMP SO Cord Assembly (SO&PLUG) Damaged or Missing-PARTS & LABOR	\$ 1,782.50
CMB1	CO-CMB1-SOPLUG	60 AMP SO Plug Damaged or Missing-PARTS & LABOR	\$ 747.50
CMB1	CO-CMB1-VNP	Veneer Panel Damaged and needs to be replace (not incl. frame)-PARTS & LABOR	\$ 2,070.00
CMC1	CO-CMC1-BREWHSE	Brewer Hose Damaged or Missing-PARTS & LABOR	\$ 86.25
CMC1	CO-CMC1-CUS	CUSTOM-For Items not covered in Schedule	TBD
CMC1	CO-CMC1-HWH	Hot Water Heater Damaged or Missing-PARTS & LABOR	\$ 402.50
CMC1	CO-CMC1-IBLID	Elkay Ice Bin Lid Damaged or Missing-PARTS	\$ 402.50
CMC1	CO-CMC1-MHSE	Missing SS Hose to Mastrena-PARTS & LABOR	\$ 86.25
CMC1	CO-CMC1-MKIT	Maintenance Kit Damaged or Missing-PARTS	\$ 258.75
CMC1	CO-CMC1-PNTCN	Canopy Damaged-Repaint-PARTS & LABOR	\$ 632.50
CMC1	CO-CMC1-PNTW	Wing Wall Damaged-Repaint-PARTS & LABOR	\$ 920.00
CMC1	CO-CMC1-PNTWCV	Wing Wall Cover Panel Damaged-Repaint-PARTS & LABOR	\$ 402.50
CMC1	CO-CMC1-PRACP	Pitcher Rinser Faucet Adapter Assembly Missing-PARTS & LABOR	\$ 212.75
CMC1	CO-CMC1-SHF	Missing Shelf(s)-PARTS	\$ 143.75
CMC1	CO-CMC1-SO	60 AMP SO Damaged or Missing-PARTS & LABOR	\$ 1,035.00
CMC1	CO-CMC1-SOASM	60 AMP SO Cord Assembly (SO&PLUG) Damaged or Missing-PARTS & LABOR	\$ 1,782.50
CMC1	CO-CMC1-SOPLUG	60 AMP SO Plug Damaged or Missing-PARTS & LABOR	\$ 747.50
CMC1	CO-CMC1-VNP	Veneer Panel Damaged and needs to be replace (not incl. frame)-PARTS & LABOR	\$ 2,070.00
CND1	CO-CND1-CADY	Condiment Caddy Damaged or Missing-PARTS	\$ 517.50
CND1	CO-CND1-CAN	Condiment Caddy Damaged or Missing-PARTS	\$ 40.25
CND1	CO-CND1-CUS	CUSTOM-For Items not covered in Schedule	TBD
CND1	CO-CND1-TRC	Trash Chute(s) Missing-PARTS	\$ 46.00
Custom	CO-CUS	CUSTOM-For Items not covered in Schedule	TBD
Equipment	CO-EQUP-AMB	EQUIPMENT-Countertop Ambient Missing or Damaged-PARTS	\$ 747.50
Equipment	CO-EQUP-BREW	BUNN Brewer Damaged or Missing-PARTS & LABOR	\$ 1,782.50
Equipment	CO-EQUP-BREW-CUS	CUSTOM-For Items not covered in Schedule	TBD



Starbucks Rental Program
Close Out Schedule - Damage/Repair Costs
 Last Updated: 12/19/2022



Cart/Category	Acct Code		LIC Cost
Equipment	CO-EQUIP-BREW-DTRY	Brewer Drip Tray Damaged or Missing-PARTS & LABOR	\$ 172.50
Equipment	CO-EQUIP-SERV-DTRY	Server Drip Tray Damaged or Missing-PARTS & LABOR	\$ 172.50
Equipment	CO-EQUIP-SRV	BUNN Server Damaged or Missing-PARTS	\$ 575.00
Equipment	CO-EQUIP-STAND	BUNN Server Stand Damaged or Missing-PARTS	\$ 402.50
Equipment	CO-EQUIP-PITRS	Pitcher Rinser Assembly Damaged or Missing-PARTS	\$ 185.00
Jockey Box	CO-JOCK-CUS	CUSTOM-For Items not covered in Schedule	TBD
Jockey Box	CO-JOCK-CVR	Cover missing or damaged-PARTS & LABOR	\$ 86.25
Jockey Box	CO-JOCK-NR	Box Missing and Not Returned-PARTS	\$ 1,552.50
Jockey Box	CO-JOCK-UNI	Unistruct Removed and Missing-PARTS & LABOR	\$ 138.00
General	CO-KEYS	Missing Keys for Cooler and Store-PARTS	\$ 40.25
MST1	CO-MST1-CUS	CUSTOM-For Items not covered in Schedule	TBD
MST1	CO-MST1-HWH	Hot Water Heater Damaged or Missing-PARTS & LABOR	\$ 402.50
MST1	CO-MST1-MHSE	Missing SS Hose to Mastrena-PARTS & LABOR	\$ 86.25
MST1	CO-MST1-MKIT	Maintenance Kit Damaged or Missing-PARTS	\$ 258.75
MST1	CO-MST1-PNTCN	Canopy Damaged-Repaint-PARTS & LABOR	\$ 632.50
MST1	CO-MST1-PNTW	Wing Wall Damaged-Repaint-PARTS & LABOR	\$ 920.00
MST1	CO-MST1-PNTWCV	Wing Wall Cover Panel Damaged-Repaint-PARTS & LABOR	\$ 402.50
MST1	CO-MST1-SO	60 AMP SO Damaged or Missing-PARTS & LABOR	\$ 1,035.00
MST1	CO-MST1-SOASM	60 AMP SO Cord Assembly (SO&PLUG) Damaged or Missing-PARTS & LABOR	\$ 1,782.50
MST1	CO-MST1-SOPLUG	60 AMP SO Plug Damaged or Missing-PARTS & LABOR	\$ 747.50
MST1	CO-MST1-VNP	Veneer Panel Damaged and needs to be replace (not incl. frame)-PARTS & LABOR	\$ 2,070.00
POS1	CO-POS1-CUS	CUSTOM-For Items not covered in Schedule	TBD
POS1	CO-POS1-MENU	Missing or Damaged Menu(s) (N/C Bracket(s))-PARTS	\$ 345.00
POS1	CO-POS1-PNTW	Wing Wall Damaged-Repaint-PARTS & LABOR	\$ 920.00
POS1	CO-POS1-PNTWCV	Wing Wall Cover Panel Damaged-Repaint-PARTS & LABOR	\$ 402.50
POS1	CO-POS1-SHF	Missing Shelf(s)-PARTS	\$ 143.75
POS1	CO-POS1-VNP	Veneer Panel Damaged and needs to be replace (not incl. frame)-PARTS & LABOR	\$ 2,070.00



Starbucks Rental Program
Close Out Schedule - Damage/Repair Costs
Last Updated: 12/19/2022



Cart/Category	Acct Code		LIC Cost
POS1	CO-POS1-XCRD	Missing Extension Cord-PARTS	\$ 69.00
POS1	CO-POS1-XCRDCV	Extension Cord Cover Damaged or Missing-PARTS	\$ 86.25
SCW1	CO-SCW1-WRCK	Warming Rack Damaged or Missing-PARTS	\$ 200.00
TWW1	CO-TWW1-CUS	CUSTOM-For Items not covered in Schedule	TBD
TWW1	CO-TWW1-PNTCN	Canopy Damaged-Repaint-PARTS & LABOR	\$ 402.50
TWW1	CO-TWW1-PNTCS	Chassis Damaged-Repaint-PARTS & LABOR	\$ 805.00
TWW1	CO-TWW1-WRCK	Warming Rack Damaged or Missing-PARTS	\$ 230.00
TWW1	CO-TWW1-XCRD	Missing Extension Cord-PARTS	\$ 69.00
TWW1	CO-TWW1-XCRS	Missing Extension Cord Splitter-PARTS	\$ 69.00