

10/25/2024  
3:03:27 PM

**10189861 Palm Beach County Fleet Management Asset Maintenance History**  
**2013 FORD TRANSIT CONNECT Mini Van, Cargo, Transit Connect**

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**Total Hours: 162.95   Labor: 10,841.75   Parts: 6,197.27   Comm: 1,911.08   Charged: 18950.10**

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**Work Order:** 1305449      **Meter:** 313      **In Date:** 06/04/2013   **Closed:** 06/04/2013  
**Problem:** 1061 - Pre Delivery Inspection

**Work Completed**

- Pre Delivery Inspection

Hours: 2.00      Comm: 0.00      Labor: 120.00      Parts: 0.00      Total: 120.00

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**Work Order:** 1311847      **Meter:** 5371      **In Date:** 11/25/2013   **Closed:** 12/10/2013  
**Problem:** Pm service and request for detail vehicle.

**Work Completed**

- P.m. Service.
- Service and adjust rear brakes.
- Rotate and balance all tires.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	5.00
Napagold Oil Filter	1.00
Washer Fl	1.00
Shop Supplies	1.00

Hours: 4.75      Comm: 0.00      Labor: 285.00      Parts: 20.50      Total: 305.50

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**Work Order:** 1312134      **Meter:** 5224      **In Date:** 12/04/2013   **Closed:** 12/04/2013  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00      Comm: 97.92      Labor: 0.00      Parts: 0.00      Total: 97.92

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**Work Order:** 1404672      **Meter:** 10321      **In Date:** 05/13/2014   **Closed:** 05/21/2014  
**Problem:** P.M. service and request detail.

**Work Completed**

- Perform pm service.
- Rotate and balance all four tires.
- Inspect and service rear drum brakes.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	5.00
Napagold Oil Filter	1.00
Shop Supplies	1.00

Hours: 4.00      Comm: 0.00      Labor: 240.00      Parts: 18.13      Total: 258.13



10/25/2024  
3:03:27 PM

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**Work Order:** 1506921      **Meter:** 20544      **In Date:** 07/13/2015      **Closed:** 07/27/2015  
**Problem:** Pm service.Missing hub cap.Detail.

**Work Completed**

- Pm service.
- Replace and balance all four tires.
- Replace missing right rear hub cap.
- Inspect and service rear brakes.
- Perform front end alignment.
- Shop Supplies

**Parts Issued**

**Quantity**

5w20 Engine Oil	5.00
Napagold Oil Filter	1.00
Exact Fit Blade	1.00
Accufit Conventional	1.00
Accufit Rear	2.00
Washer Fluid Concentr	1.00
P205/65r15 Assurance	4.00
Hub Cap	1.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Hours: 8.45      Comm: 0.00      Labor: 507.00      Parts: 647.41      Total: 1,154.41

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**Work Order:** 1507326      **Meter:** 20323      **In Date:** 07/22/2015      **Closed:** 07/22/2015  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00      Comm: 102.00      Labor: 0.00      Parts: 0.00      Total: 102.00

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**Work Order:** 1509733      **Meter:** 22252      **In Date:** 09/25/2015      **Closed:** 09/30/2015  
**Problem:** Left rear tire flat.

**Work Completed**

- Replace and balance one tire.
- Shop Supplies

**Parts Issued**

**Quantity**

P205/65r15 Assurance	1.00
Shop Supplies	1.00
Tire Disposal Fee	1.00

Hours: 0.50      Comm: 0.00      Labor: 30.00      Parts: 131.70      Total: 161.70











10/25/2024  
3:03:27 PM

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**Work Order:** 1901038      **Meter:** 56270      **In Date:** 01/29/2019      **Closed:** 02/07/2019  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Replace two worn tires . Rotate and balance all four tires. Nitrofill all.
- Test and replace right brake light bulb.
- Inspect and service rear brakes .
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	5.00
14in Exactfitblade	2.00
18" wiper blades	1.00
Wiper Bleade Anco	1.00
Washer Fluid Concentr	1.00
Bulb	1.00
205/65/15 Tire Continental	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 6.25

Comm: 0.00

Labor: 418.75      Parts: 409.59      Total: 828.34

**Work Order:** 1907669      **Meter:** 61544      **In Date:** 07/24/2019      **Closed:** 08/07/2019  
**Problem:** P.M. service.

**Work Completed**

- P.m. service.
- Resurface both front brake rotors and service calipers . Replace brake pads and flush and bleed brake system . Road test .
- Replace two tires . Rotate and high speed balance all four tires . Nitrofill all.
- Perform complete front end alignment and road test.
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	3.00
5w20 Engine Oil	5.00
14in Exactfitblade	2.00
18" wiper blades	1.00
Wiper Bleade Anco	1.00
Washer Fluid Concentr	1.00
Non-chlor Brake Clnr	1.00
Brake Pads Fr Trans	1.00
205/65/15 Tire Continental	2.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 10.75

Comm: 0.00

Labor: 720.25      Parts: 450.46      Total: 1,170.71



10/25/2024  
3:03:27 PM

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**Work Order:** 2008944      **Meter:** 66965      **In Date:** 09/04/2020      **Closed:** 10/08/2020

**Problem:** P.M. service and fuel tank door hard to open and close .

**Work Completed**

- P.m. service.
- Diagnose fuel door hard to open . R&r worn out lock cylinder assmbly . Retest .
- Inspect and service rear brakes .
- Diagnose engine misfire . perform tune up . Replace all four spark plugs and coil boots . Clear codes and retest .
- Perform complete air intake decarb and cleaning . Flush injectors .
- Diagnose oil leak . Replace leaking valve cover and clean exsess oil from engine .
- Perform headlight restoration on both headlights .
- Rotate and balance all four tires . Nitrofill all. Replace missing hub cap .
- Shop Supplies

**Parts Issued**

**Quantity**

Napagold Oil Filter	1.00
5w20 Engine Oil	5.00
14in Exactfitblade	2.00
18" wiper blades	1.00
Wiper Bleade Anco	1.00
Ign Boot	4.00
Spark Plug	4.00
Motor Tune-up 16oz	1.00
Intake Cleaner Kit	1.00
Valve Cover Gasket	1.00
3m Tm Headlight Lens	1.00
Hub Cap	1.00
Luel Door Lock	1.00
Shop Supplies	1.00

Hours: 13.05

Comm: 0.00

Labor: 952.65

Parts: 370.42

Total: 1,323.07

**Work Order:** 2010312      **Meter:** 66965      **In Date:** 10/14/2020      **Closed:** 10/14/2020

**Problem:** 1 - Wash ticket(s) issued

**Work Completed**

- 1 - Wash ticket(s) issued

Hours: 0.00

Comm: 9.54

Labor: 0.00

Parts: 0.00

Total: 9.54



10/25/2024  
3:03:27 PM

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**Work Order:** 2109197      **Meter:** 77244      **In Date:** 08/24/2021      **Closed:** 09/01/2021  
**Problem:** PM Service. Send for Detail. Weather strips on door coming off.

**Work Completed**

- Preventive Maint. Service
- Check all tires, R & I two new tires on front, Rotate and speed balance all, nitro fill
- Check all brks. R & I new front brakes, service caliper slide pins, Resurface both rotors bleed brake system, service and adjust rear brakes, road test
- Clean glue and reset drivers door weather strip at door opening
- Shop Supplies

**Parts Issued**

**Quantity**

Washer Fluid Concentr	1.00
14in Exactfitblade	2.00
Wiper Bleade Anco	1.00
18" wiper blades	1.00
5w20 Engine Oil	5.00
Napagold Oil Filter	1.00
Marine Adh Seal White	1.00
205/65/15 Tire Continental	2.00
Non-chlor Brake Clnr	1.00
kit brake lin	1.00
Shop Supplies	1.00
Tire Disposal Fee	2.00

Hours: 9.75      Comm: 0.00      Labor: 711.75      Parts: 381.64      Total: 1,093.39

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**Work Order:** 2109574      **Meter:** 77090      **In Date:** 09/01/2021      **Closed:** 09/01/2021  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00      Comm: 90.40      Labor: 0.00      Parts: 0.00      Total: 90.40

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**Work Order:** 2203960      **Meter:** 80608      **In Date:** 04/13/2022      **Closed:** 04/13/2022  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

Hours: 2.00      Comm: 0.00      Labor: 146.00      Parts: 0.00      Total: 146.00





10/25/2024  
3:03:27 PM

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**Work Order:** 2302886      **Meter:** 85539      **In Date:** 03/21/2023      **Closed:** 03/22/2023  
**Problem:** Geotab charges for January

**Work Completed**

- Geotab

Hours: 0.00      Comm: 23.17      Labor: 0.00      Parts: 0.00      Total: 23.17

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**Work Order:** 2303422      **Meter:** 85733      **In Date:** 04/05/2023      **Closed:** 04/06/2023  
**Problem:** Geotab charges.

**Work Completed**

- Travel Time

Hours: 0.00      Comm: 23.17      Labor: 0.00      Parts: 0.00      Total: 23.17

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**Work Order:** 2304457      **Meter:** 86137      **In Date:** 05/03/2023      **Closed:** 05/16/2023  
**Problem:** GPS TRAVEL TIME

**Work Completed**

- Travel Time

Hours: 0.00      Comm: 23.17      Labor: 0.00      Parts: 0.00      Total: 23.17

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**Work Order:** 2307716      **Meter:** 88080      **In Date:** 08/02/2023      **Closed:** 08/09/2023  
**Problem:** GPS TRAVEL TIME

**Work Completed**

- Travel Time

Hours: 0.00      Comm: 23.17      Labor: 0.00      Parts: 0.00      Total: 23.17







10/25/2024  
3:03:28 PM

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**Work Order:** 2406412      **Meter:** 94023      **In Date:** 07/02/2024      **Closed:** 07/03/2024  
**Problem:** Geo-Tab charges

**Work Completed**

- Geotab invoice # In389781

Hours: 0.00      Comm: 22.32      Labor: 0.00      Parts: 0.00      Total: 22.32

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**Work Order:** 2406789      **Meter:** 94023      **In Date:** 07/15/2024      **Closed:** 07/17/2024  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

- Shop Supplies

Hours: 2.00      Comm: 0.00      Labor: 146.00      Parts: 2.65      Total: 148.65

**Parts Issued**

**Quantity**

Shop Supplies      1.00

**Total Hours: 162.95      Total Labor: 10,841.75      Total Comm: 1,911.08      Total Parts: 6,197.27**