Total Hours: 103.50	Labor: 6,651.50	Parts: 2,126.45	Comm: 336.67		Charged: 9114.63				
Work Order: 74509 Problem: PRE-D	7 <b>M</b> ELIVERY INSPEC	eter: 0 TION		In Date:	10/03/2007	Closed:	10/03/2007		
Work Completed									
- Pre-delivery Insp	ection								
	Hours: 2.00	Comm: 0.00	Labor: 120.00	Parts: 0.0	00	Total:	120.00		
Work Order: 94042 Problem: PM SE		eter: 0		In Date:	07/07/2009	Closed:	07/14/2009		
Work Completed			Parts Issued			Qı	uantity		
- Pm Service			Shop Supplies				1.00		
- R/r Breakaway B	attery		Group U1 Battery (a	acd U1240w)			1.00		
- Nitro 5 Tires									
- Shop Supplies									
	Hours: 5.50	Comm: 0.00	Labor: 330.00	Parts: 55.	.48	Total:	385.48		
Work Order: 10077 Problem: pm	56 <b>M</b>	eter: 0		In Date:	07/21/2010	Closed:	08/17/2010		
Work Completed			Parts Issued			Qu	uantity		
- pm trailer			Shop Supplies				1.00		
- repalce both tail	lights water damge	5	58856 Seal				4.00		
- replace brake as	sy cable		81733 Grease Cap				4.00		
- Shop Supplies			Used Firex Refurbe	d Fire Extings	shers		1.00		
			Light Assembly				2.00		
			4086 Switch Cable				1.00		
	Hours: 6.00	Comm: 0.00	Labor: 360.00	Parts: 203	2 0 2	Total	563.93		

4/1/2024	
3:30:50 PM	

Nork Order: 11 Problem: pr		Meter:	0		In Date:	10/14/2011	Closed:	10/27/2011	
Work Comple	eted			Parts Issued			Qu	uantity	
- Pm 2 Axle tr	ailer			Shop Supplies				1.00	
- r&r inside re	ear cover panels on both sid	es of rear door		58856 Seal	4.00				
- Straighten r	ear stabilizer jacks	10w30 Motor Oil		1.00					
- Service Gen	erator	Used Firex Refurbe	d Fire Extings	hers		1.00			
- Shop Supplies				Bpr5es Spark Plug	7734		1.00		
				18410 Pintle Pin				1.00	
	Hours: 7.50		Comm: 0.00	Labor: 450.00	Parts: 27.	98	Total:	477.98	
Vork Order: 12 Problem: Ti		Meter:	0		In Date:	06/08/2012	Closed:	06/12/2012	
Work Comple	eted			Parts Issued			Qı	uantity	
- Replace Left	Rear Tire Move To Frt			Shop Supplies				1.00	
- Repair R&r	r Tire And Ck All Other Tire	Pressures		762171406 205/75	5r15 Maratho	n C		1.00	
- Shop Suppli	es			Tr416 Valve Stem				1.00	
				Tire Disposal Fee				1.00	
	Hours: 2.00		Comm: 0.00	Labor: 120.00	Parts: 126	6.42	Total:	246.42	
Vork Order: 12 Problem: PN	210173 M / LR Tail Light Out	Meter:	0		In Date:	10/23/2012	Closed:	11/07/2012	
Work Comple	eted			Parts Issued			Qu	uantity	
- Pm				Grease Nlgi 2				1.00	
- New male tr	ailer plug-fix lr trailer wires	rewire trailer		Trailer Conn Plug				1.00	
- Readjust cal	I four brake shoes and drun	ns, fix two broke	en brake cables	06133 3m Electric 1	Гар			1.00	
- Test and rep	balce battery			U1a 300 Cca				1.00	
- Shop Suppli	es			Shop Supplies				1.00	
	Hours: 7.50		Comm: 0.00	Labor: 450.00	Parts: 93.			543.04	

Work Order: 1311755 Problem: PM	<b>Meter:</b> 0		In Date:	11/21/2013	Closed:	11/26/2013
Work Completed		Parts Issued			Qu	uantity
- pm service		58856 Seal				4.00
- replace trailer plug		Brake Cleaner				1.00
- Shop Supplies		81733 Grease Cap				4.00
		Trailer Conn Plug				1.00
		Shop Supplies				1.00
Hours: 5.50	Comm: 0.00	Labor: 330.00	Parts: 64.	96	Total:	394.96
Work Order: 1408483 Problem: Flat tire on Left Rear	Meter: 0		In Date:	06/04/2014	Closed:	08/25/2014
Work Completed						
- Tire Service 20 S. Military Trail, Wpb next to	garage - Flat tire on Left Real					
Hours: 0.00	Comm: 86.27	Labor: 0.00	Parts: 0.0	0	Total:	86.27
Work Order: 1411790 Problem: pm service	<b>Meter:</b> 0		In Date:	11/20/2014	Closed:	12/04/2014
Work Completed		Parts Issued			Qı	uantity
- Pm Service		Seal 1.719 2.561 .500	0			4.00
- R/r 4 tires (dry rott )		762171406 205-75r	15			4.00
- R/r L/r tail lamp		Tr416 Valve Stem				4.00
- Shop Supplies		Led Wrap-around Ta	aillights			1.00
		Shop Supplies				1.00
		Tire Disposal Fee				4.00
Hours: 7.00	Comm: 0.00	Labor: 420.00	Parts: 625	5.60	Total:	1,045.60
Work Order: 1503098 Problem: flat tire	Meter: 0		In Date:	03/24/2015	Closed:	03/25/2015
Work Completed						
- Tire Service 20 so military Eoc - flat tire Hours: 0.00	Comm: 58.40	Labor: 0.00	Parts: 0.0	0	Total:	58.40

## Work Order: 1511902 Meter: 0 Problem: pm/ replace jack/ brake away cable

## In Date: 11/20/2015 **Closed:** 11/30/2015

Work Com	pleted			Parts Issued			Qı	uantity
- Pm				Seal 1.719 2.561 .500			4.00	
- Replace 1	Frailer Jack			2k Trailer Jack			1.00	
- Replace k	orake-away cable			Foot Support 5k Jac	ck		1.00	
- Replace k	proken roof vent			Roof Ventdome 14	(14 White			1.00
- Shop Supplies				Clr Rtv Silcn Sealant	t		2.00	
				Shop Supplies				1.00
	Hours: 8.00		Comm: 0.00	Labor: 480.00	Parts: 101	.02	Total:	581.02
/ork Order: Problem:	1606874 replace damaged jack/ check hitch	Meter:	0		In Date:	07/08/2016	Closed:	07/19/2016
Work Com	pleted			Parts Issued			Qı	antity
- Torch off bent jack and replace w/new jack and foot			2k Trailer Jack				1.00	
- Shop Supplies				Jack Support				1.00
				Shop Supplies				1.00
	Hours: 1.50		Comm: 0.00	Labor: 90.00	Parts: 43.	66	Total:	133.66
/ork Order: Problem:	1606980 ReHitch Trailer	Meter:	0		In Date:	07/06/2016	Closed:	07/12/2016
Work Com	pleted							
- Tow Fron	n: Southern Blvd just West of Haverhi	ll Wb						
	Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00
/ork Order: Problem:	1608483 check lights/ see notes	Meter:	0		In Date:	08/16/2016	Closed:	08/19/2016
Work Completed			Parts Issued			Qı	antity	
Work Com	pieteu	- Replace male trailer plug repalce 6 ft of tra8ler wiring male ground						
	-	r wiring m	nale ground	Male Trailer Connec	ctor			1.00
- Replace r	-	r wiring m	nale ground	Male Trailer Connec Bulk Trailer Wire	ctor			1.00 6.00
- Replace r	nale trailer plug repalce 6 ft of tra8le ailer brake away unit	r wiring m	nale ground		ctor			

Labor: 150.00

Parts: 28.85

Total: 178.85

			ement Asset Maintenan 02 Trailer, Enclosed, Du				
Work Order: 1608924 Problem: wheel locked up	Meter:	0		In Date:	08/26/2016	Closed:	08/30/2016
Work Completed			Parts Issued			Qı	uantity
- Ck all wheels and check ele. sys			Shop Supplies				1.00
- Shop Supplies							
Hours: 1.00		Comm: 0.00	Labor: 60.00	Parts: 2.0	0	Total:	62.00
Work Order: 1609208 Problem: wheel locked up	Meter:	0		In Date:	08/25/2016	Closed:	09/02/2016
Work Completed							
- Tow From: sheriff marine unit/ 4215 Cherry r	d To: vista	Se shop					
Hours: 0.00		Comm: 96.00	Labor: 0.00	Parts: 0.0	0	Total:	96.00
Nork Order: 1611657 Problem: pm service	Meter:	0		In Date:	11/14/2016	Closed:	11/29/2016
Work Completed			Parts Issued			Qı	uantity
- Pm			Seal 1.719 2.561 .500				4.00
- Check load test, repalce breakaway battery			Battery				1.00
- Clean magnets and adjust shoes			Shop Supplies				1.00
- Shop Supplies							
Hours: 6.00		Comm: 0.00	Labor: 360.00	Parts: 66.	19	Total:	426.19
Nork Order: 1711673 Problem: pm service	Meter:	0		In Date:	11/29/2017	Closed:	12/12/2017
Work Completed			Parts Issued			Qı	uantity
- Pm			Seal 1.719 2.561 .500				4.00
- R/r breakaway switch			Breakaway Switch				1.00
- Shop Supplies			Shop Supplies				1.00
Hours: 5.00		Comm: 0.00	Labor: 300.00	Parts: 16.	06	Total:	316.06

## Work Order: 1812665 Meter: 0 In Date: 12/13/2018 Closed: 12/21/2018 Problem: pm service, change hitch to pintal style Parts Issued Quantity **Work Completed** Seal 1.719 2.561 .500 4.00 - pm service Male Trailer Connector 1.00 - replace trailer plug Shop Supplies 1.00 - Shop Supplies Hours: 5.50 Comm: 0.00 Labor: 368.50 Parts: 14.84 Total: 383.34 Work Order: 1912825 Meter: 0 In Date: 12/16/2019 Closed: 12/26/2019 Problem: pm service **Work Completed** Parts Issued Quantity Seal 1.719 2.561 .500 4.00 - pm service Male Trailer Connector 1.00 - replace trailer plug Non-chlor Brake Clnr 2.00 - service all brakes Shop Supplies 1.00 - Shop Supplies Comm: 0.00 Parts: 23.19 Hours: 6.50 Labor: 474.50 Total: 497.69 Work Order: 2012556 Meter: 0 In Date: 12/16/2020 Closed: 12/31/2020 **Problem:** Due for PM. Asset is at Fleet. **Work Completed** Parts Issued Quantity Seal 1.719 2.561 .500 4.00 - Preventive Maint. Service Male Trailer Connector 1.00 - Replace corroded trailer plug, repair wiring to left tail light and marker light 4.00 Tr416 Valve Stem - Replace 4 tires (dry rot) St205/75r15 Ld-c Carlisle Trail Hd 4.00 - Repair wiring to battery 1.00 Shop Supplies - Shop Supplies Tire Disposal Fee 4.00

Labor: 620.50

Parts: 460.16

Total: 1,080.66

Hours: 8.50

Comm: 0.00

	2200944 PM Service.	Meter: 0		In Date: 01/27/2022	Closed:	02/28/2022
Work Con	npleted		Parts Issued		Qı	antity
- Preventiv	ve Maint. Service		Seal 1.719 2.561 .5	00		4.00
- Replaced	d Trailer Battery		Battery			1.00
- Replaced	d Trailer Plug		Male Trailer Conne	ector		1.00
- Shop Su	pplies		Shop Supplies			1.00
	Hours: 6.50	Comm: 0.00	Labor: 474.50	Parts: 64.25	Total:	538.75
Vork Order: Problem:	2301684 PM Service.	Meter: 0		In Date: 02/21/2023	Closed:	03/17/2023
Work Com	npleted		Parts Issued		Qu	antity
- Preventiv	ve Maint. Service		Seal 1.719 2.561 .5	00		4.00
- Replaced	d Trailer Plug		Male Trailer Conne	ector		1.00
- Replaced	d Spare Tire		St205/75r15 Ld-c (	Carlisle Trail Hd		1.00
- Shop Su	pplies		Shop Supplies			1.00
			Tire Disposal Fee			1.00
	Hours: 6.50	Comm: 0.00	Labor: 474.50	Parts: 108.89	Total:	583.39
Vork Order: Problem:	Please prep asset for su	Meter: 0 urplus. Remove decals & tag.		In Date: 03/11/2024		0.00
Work Con	Hours: 0.00	Comm: 0.00	Labor: 0.00	Parts: 0.00	TOtal.	
Work Con		Comm: 0.00 Meter: 0	Labor: 0.00	Parts: 0.00 In Date: 03/13/2024		
Work Con			Labor: 0.00			
Work Con	2402602 Transition Prep Charge		Labor: 0.00			03/19/2024
Work Con - /ork Order: Problem: Work Con	2402602 Transition Prep Charge		Labor: 0.00			