

5/3/2024  
11:20:17 AM

**Palm Beach County Fleet Management Asset Maintenance History**  
**10200915 2016 FORD TRANSIT CONNECT Mini Van, Cargo**

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**Total Hours: 91.55    Labor: 6,354.90    Parts: 3,394.78    Comm: 1,353.28    Charged: 11102.97**

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**Work Order:** 1609381      **Meter:** 340      **In Date:** 09/08/2016    **Closed:** 09/08/2016  
**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:** 1703080      **Meter:** 3747      **In Date:** 03/28/2017    **Closed:** 04/10/2017  
**Problem:** P.M. service and detail.

**Work Completed**

- P.m. Service.
- Rotate and balance tires.
- Shop Supplies

**Parts Issued**

**Quantity**

|                     |      |
|---------------------|------|
| Napagold Oil Filter | 1.00 |
| 5w20 Engine Oil     | 6.00 |
| Shop Supplies       | 1.00 |

Hours: 3.00      Comm: 0.00      Labor: 180.00      Parts: 17.89      Total: 197.89

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**Work Order:** 1703183      **Meter:** 3604      **In Date:** 03/30/2017    **Closed:** 03/30/2017  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued

Hours: 0.00      Comm: 96.00      Labor: 0.00      Parts: 0.00      Total: 96.00

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**Work Order:** 1708299      **Meter:** 7810      **In Date:** 08/23/2017    **Closed:** 08/31/2017  
**Problem:** Check engine light and no throttle.

**Work Completed**

- Transport to and from dealer for throttle body replacement Tsb 16-0139.
- Shop Supplies

**Parts Issued**

**Quantity**

|               |      |
|---------------|------|
| Shop Supplies | 1.00 |
|---------------|------|

Hours: 2.00      Comm: 0.00      Labor: 120.00      Parts: 2.00      Total: 122.00

5/3/2024  
11:20:17 AM

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**Work Order:** 1709334      **Meter:** 8119      **In Date:** 09/26/2017      **Closed:** 09/27/2017  
**Problem:** Right rear tire going flat.

**Work Completed**

**Parts Issued**

**Quantity**

- Repair right rear tire and balance.nitrogen fill tires.
- Shop Supplies

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Shop Supplies      1.00

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 2.00      Total: 62.00

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**Work Order:** 1711031      **Meter:** 9407      **In Date:** 11/07/2017      **Closed:** 11/21/2017  
**Problem:** P.M. service.

**Work Completed**

**Parts Issued**

**Quantity**

- P.m. service.
- Rotate and high speed balance all four tires.
- Shop Supplies

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5w20 Engine Oil      6.00

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Napagold Oil Filter      1.00

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Used Fire X Refurbished      1.00

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Shop Supplies      1.00

Hours: 3.00      Comm: 0.00      Labor: 180.00      Parts: 31.90      Total: 211.90

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**Work Order:** 1803204      **Meter:** 11368      **In Date:** 03/27/2018      **Closed:** 03/29/2018  
**Problem:** Right rear tire going flat.

**Work Completed**

**Parts Issued**

**Quantity**

- Replace both rear tires and balance .due to sidewall damage .nitrogen fill tires.
- Shop Supplies

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215/55/16 Tire Gdy Assurance      2.00

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Shop Supplies      1.00

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Tire Disposal Fee      2.00

Hours: 1.00      Comm: 0.00      Labor: 60.00      Parts: 263.25      Total: 323.25











5/3/2024  
11:20:18 AM

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**Work Order:** 2106268      **Meter:** 27048      **In Date:** 06/09/2021      **Closed:** 06/14/2021  
**Problem:** ABS Light is on, Traction Control light is on, Hill start assist , washers inop and no power assist steering

**Work Completed**

**Parts Issued**

**Quantity**

- Diagnose Abs and other lights on dash. Found to have bad Lf wheel speed sensor. R and R bad sensor. Cleared codes and test drove.

Abs Sensor 1.00

- Diagnose washer fluid inop. Found to have leak in hose near pump. Trimmed hose down and repaired leaked. Filled washer fluid and tested

Washer Fluid Concentr 1.00

Shop Supplies 1.00

- Shop Supplies

Hours: 2.00

Comm: 0.00

Labor: 146.00

Parts: 53.77

Total: 199.77

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**Work Order:** 2110565      **Meter:** 29304      **In Date:** 09/29/2021      **Closed:** 10/18/2021  
**Problem:** PM Service. RECALL 21S24 SHIFTER CABLE BUSHING Send for Detail.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service

Napagold Oil Filter 1.00

- Replace rear brake pads, rotors and service calipers. Pressure bleed brake system.

5w20 Engine Oil 6.00

14in Exactfitblade 2.00

- Repair right rear tire due to nail. Rotate, balance and nitro service tires

Wiper Blade 1.00

- Replace and align rear window washer squirter's.

Wiper Blades 1.00

- Transport to and from dealer for recall 21s24

Non-chlor Brake Clnr 1.00

- Shop Supplies

Brk Fluid Dot 4-32oz 1.00

Brakerotor 2.00

Brake Pad Real 1.00

nozzle asy 2.00

Shop Supplies 1.00

Hours: 11.05

Comm: 0.00

Labor: 806.65

Parts: 266.64

Total: 1,073.29

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**Work Order:** 2111202      **Meter:** 29304      **In Date:** 10/18/2021      **Closed:** 10/18/2021  
**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

5/3/2024  
11:20:18 AM

**Palm Beach County Fleet Management Asset Maintenance History**  
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**Work Order:** 2203892      **Meter:** 34076      **In Date:** 04/11/2022      **Closed:** 04/14/2022  
**Problem:** PM Service. Send for Detail.

**Work Completed**

**Parts Issued**

**Quantity**

|   |                         |      |
|---|-------------------------|------|
| - Preventive Maint. Service   | 5w20 Engine Oil         | 6.00 |
| - Check Charging System And Load Test Battery, Charged Battery And Failed Load Test R&r Battery | Napagold Oil Filter     | 1.00 |
| - Replace 2 Front Tires. Rotate And Balance All 4 Tires With Nitro Fill                         | Wiper Blade             | 1.00 |
| - R&r Dirty Cabin Air Filter And Clean Fresh Air Intake   | 14in Exactfitblade      | 2.00 |
| - Test Drive And Perform Front End Alignment Retest   | Used Fire X Refurbished | 1.00 |
| - Shop Supplies   | 215/55/16/cont          | 2.00 |
|   | Napa Cabin Air Filter   | 1.00 |
|   | Wiper Blades            | 1.00 |
|   | Group 40r Motorcraft    | 1.00 |
|   | Shop Supplies           | 1.00 |
|   | Tire Disposal Fee       | 2.00 |

Hours: 8.75      Comm: 0.00      Labor: 638.75      Parts: 548.32      Total: 1,187.07

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**Work Order:** 2204072      **Meter:** 34076      **In Date:** 04/15/2022      **Closed:** 04/15/2022  
**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:** 2205679      **Meter:** 34496      **In Date:** 05/26/2022      **Closed:** 05/31/2022  
**Problem:** Window Tint

**Work Completed**

- Glass,cab

Hours: 0.00      Comm: 124.30      Labor: 0.00      Parts: 0.00      Total: 124.30

5/3/2024  
11:20:18 AM

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**Work Order:** 2211840      **Meter:** 38970      **In Date:** 11/22/2022      **Closed:** 12/01/2022  
**Problem:** PM Service. Send for Detail.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- patch 1 tire rotate and balance all 4 tires nitro fill all
- Shop Supplies

|                     |      |
|---------------------|------|
| Napagold Oil Filter | 1.00 |
| 5w20 Engine Oil     | 6.00 |
| 14in Exactfitblade  | 2.00 |
| Wiper Blades        | 1.00 |
| Wiper Blade         | 1.00 |
| Shop Supplies       | 1.00 |

Hours: 4.75      Comm: 0.00      Labor: 346.75      Parts: 74.05      Total: 420.80

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**Work Order:** 2212116      **Meter:** 38970      **In Date:** 11/30/2022      **Closed:** 12/01/2022  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued WO: 2211840 for: jeremy

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued Wo: 2211840 for: jeremy

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

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**Work Order:** 2302581      **Meter:** 40445      **In Date:** 03/13/2023      **Closed:** 03/14/2023  
**Problem:** 1 - Wash ticket(s) Issued to: Requestor- Jeremy Doner

**Work Completed**

- 1 - Wash ticket(s) Issued to: Requestor- Jeremy Doner

Hours: 0.00      Comm: 8.98      Labor: 0.00      Parts: 0.00      Total: 8.98

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**Work Order:** 2303297      **Meter:** 40740      **In Date:** 04/03/2023      **Closed:** 04/04/2023  
**Problem:** battery charge

**Work Completed**

**Parts Issued**

**Quantity**

- Service call to jump start van . Charge battery fully . Test battery and charging system . Inverter left on .
- Shop Supplies

|               |      |
|---------------|------|
| Shop Supplies | 1.00 |
|---------------|------|

Hours: 1.00      Comm: 0.00      Labor: 73.00      Parts: 2.65      Total: 75.65

5/3/2024  
11:20:18 AM

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**Work Order:** 2306248      **Meter:** 42204      **In Date:** 06/26/2023      **Closed:** 06/29/2023  
**Problem:** PM Service. Send for Detail.

**Work Completed**

**Parts Issued**

**Quantity**

- Preventive Maint. Service
- Rotated and balanced all 4 tires. Nitrogen filled all tires.
- Shop Supplies

|                     |      |
|---------------------|------|
| Napagold Oil Filter | 1.00 |
| 5w20 Engine Oil     | 6.00 |
| 14in Exactfitblade  | 2.00 |
| Wiper Blades        | 1.00 |
| Wiper Blade         | 1.00 |
| Shop Supplies       | 1.00 |

Hours: 3.75

Comm: 0.00

Labor: 273.75

Parts: 75.42

Total: 349.17

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**Work Order:** 2306448      **Meter:** 42091      **In Date:** 06/29/2023      **Closed:** 06/29/2023  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued WO: 2306248 for: Jeremy Doner

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued Wo: 2306248 for: Jeremy Doner

Hours: 0.00

Comm: 90.40

Labor: 0.00

Parts: 0.00

Total: 90.40

5/3/2024  
11:20:18 AM

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**Work Order:** 2400014      **Meter:** 45578      **In Date:** 01/02/2024      **Closed:** 01/11/2024  
**Problem:** PM Service. WASHER FLUID NOT WORKING Send for Detail.

**Work Completed**

**Parts Issued**

**Quantity**

- Performed P.m. Service & Inspection.
- Performed Tire Rotation Balance On All 4 Wheels, Add Nitro Fill, Reset Tpms.
- Check Customer Concern, Check Signal Voltage And Ground To Windsheild Washer Pump. Found Pump Defective Removed & Replaced
- Front Brake Pads Were Below Specs, Removed Front Brake Pads And Resurfaced Both Front Brake Rotors, Then Relplaced Pads & Bleed Brakes, Then Test Drove Vehicle Burnish Brakes.
- Shop Supplies

|                         |                      |                      |
|-------------------------|----------------------|----------------------|
| 5w20 Engine Oil         | 6.00                 |                      |
| Napagold Oil Filter     | 1.00                 |                      |
| 14in Exactfitblade      | 2.00                 |                      |
| Washer Fluid Concentr   | 1.00                 |                      |
| Wiper Blade             | 1.00                 |                      |
| Wiper Blades            | 1.00                 |                      |
| Used Fire X Refurbished | 1.00                 |                      |
| Washer Motor            | 1.00                 |                      |
| Non-chlor Brake Clnr    | 1.00                 |                      |
| B Fluid Dot 3-32oz      | 1.00                 |                      |
| Brake Pad               | 1.00                 |                      |
| Shop Supplies           | 1.00                 |                      |
| <b>Labor: 638.75</b>    | <b>Parts: 228.11</b> | <b>Total: 866.86</b> |

Hours: 8.75      Comm: 0.00

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**Work Order:** 2400395      **Meter:** 45527      **In Date:** 01/11/2024      **Closed:** 01/11/2024  
**Problem:** 1 - Detail Vehicle Wash Ticket(s) Issued WO: 2400014 for: JEREMY DONER

**Work Completed**

- 1 - Detail Vehicle Wash Ticket(s) Issued Wo: 2400014 for: Jeremy Doner

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

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**Work Order:** 2403422      **Meter:** 45902      **In Date:** 04/05/2024      **Closed:** 04/23/2024  
**Problem:** Transition Prep Charge

**Work Completed**

- Transition Prep Charge

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

**Total Hours: 91.55**      **Total Labor: 6,354.90**      **Total Comm: 1,353.28**      **Total Parts: 3,394.78**