

5/3/2024
11:35:48 AM

Palm Beach County Fleet Management Asset Maintenance History
10204879 2017 WELLS CARGO RF7X162 Trailer, Enclosed, 7 X 16

Total Hours: 44.50 Labor: 3,109.50 Parts: 704.64 Comm: 70.25 Charged: 3884.39

Work Order: 1707407 **Meter:** 0 **In Date:** 07/28/2017 **Closed:** 08/25/2017
Problem: change trailer plug/ install asset numbers

Work Completed

- install county trailer plug and repalce defective tail light
- Make and apply asset numbers
- Shop Supplies

Hours: 3.00 Comm: 0.00

Parts Issued

	Quantity
Led 6" Oval Red Lght Wpigtail	1.00
Male Trailer Connector	1.00
Shop Supplies	1.00
Freight Charge	1.00
Labor: 180.00 Parts: 31.00 Total: 211.00	

Work Order: 1806581 **Meter:** 0 **In Date:** 06/27/2018 **Closed:** 06/29/2018
Problem: pm service

Work Completed

- pm service
- Shop Supplies

Hours: 4.00 Comm: 0.00

Parts Issued

	Quantity
Seal 1.719 2.561 .500	4.00
Shop Supplies	1.00
Labor: 240.00 Parts: 6.32 Total: 246.32	

Work Order: 1906624 **Meter:** 0 **In Date:** 06/24/2019 **Closed:** 06/28/2019
Problem: pm service

Work Completed

- pm service
- replace trailer plug and battery strap
- clean and adjust all brakes
- repair left rear spindle threads
- Shop Supplies

Hours: 8.00 Comm: 0.00

Parts Issued

	Quantity
Seal 1.719 2.561 .500	4.00
Non-chlor Brake Clnr	2.00
Male Trailer Connector	1.00
Nut Retainer	1.00
spindle jam nut	1.00
Battery Strap 42	1.00
Shop Supplies	1.00
Labor: 536.00 Parts: 35.43 Total: 571.43	

5/3/2024
11:35:48 AM

Palm Beach County Fleet Management Asset Maintenance History
10204879 2017 WELLS CARGO RF7X162 Trailer, Enclosed, 7 X 16

Work Order: 2209055 **Meter:** 0 **In Date:** 08/29/2022 **Closed:** 10/24/2022
Problem: PM Service. with generator Z214348

Work Completed

- Preventive Maint. Service
- replace all 4 tires
- replace 1 marker lights
- replace trailer plug
- clean and readjust brakes
- Shop Supplies

Parts Issued

Quantity

Seal 1.719 2.561 .500	4.00
Grease Cap	4.00
Non-chlor Brake Clnr	2.00
St205/75r15 Ld-c Carlisle Trail Hd	4.00
Clr Mkr	1.00
Male Trailer Connector	1.00
Shop Supplies	1.00
Tire Disposal Fee	4.00

Hours: 9.00

Comm: 0.00

Labor: 657.00

Parts: 427.29

Total: 1,084.29

Work Order: 2310345 **Meter:** 0 **In Date:** 10/12/2023 **Closed:** 10/19/2023
Problem: PM Service

Work Completed

- Preventive Maint. Service
- Replace Trailer Plug
- Replace Both Batteries
- Shop Supplies

Parts Issued

Quantity

Seal 1.719 2.561 .500	4.00
Trailer Wiring Connector	1.00
Battery	1.00
12v5amp/hour Battery	1.00
Shop Supplies	1.00

Hours: 6.50

Comm: 0.00

Labor: 474.50

Parts: 139.19

Total: 613.69

Total Hours: 44.50

Total Labor: 3,109.50

Total Comm: 70.25

Total Parts: 704.64