

WORK ORDER: 2099					
ASSET NUMBER: 105217					
Work Order Status: C - Closed			Date In:	08/04/2025	
Work Order Shop: FMS - Fleet Maintenance Shop			Date Out:	08/15/2025	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: ACTIVE		TIRE SIZE:		
MAKE: DODGE	DEPT: LIFT STATIONS OPERATIONS		ENGINE SIZE:		
MODEL: PROMASTER 2500 159" HI-ROOF	BILL CODE: PARTS, LABOR, SUBLETS, FUEL		TRANS:		
LICENSE: XJ3469	FEMA CODE: 8748		FUEL TYPE: 004		
OPERATOR:	SERIAL NUMBER: 3C6TRVDG3EE117214		ASSET AVAIL CODE: 8 Hours per Day and 5 Days per Week		
CLASS: VAN, CARGO/PANEL FWD		METERS: Miles - 88011			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
PHILLIPS	08/04/2025	General Repair / Tire / Light Duty Tire / Diagnosis	0.74	\$61.443	
PHILLIPS	08/04/2025	Maintenance / Preventative Maintenance / PM C Service / Perform	1.70	\$141.423	
PHILLIPS	08/04/2025	Maintenance / Preventative Maintenance / PM F Service / Perform	0.19	\$16.093	
PHILLIPS	08/05/2025	General Repair / Electrical Aux / System / Diagnosis	1.01	\$83.414	
PHILLIPS	08/05/2025	General Repair / Engine / System / Diagnosis	1.15	\$95.681	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
LMP-7443N	NS	1.000	\$1.290	08/04/2025	\$1.290
PART NAME: BOXED MINIATURES		REPAIR:	General Repair / Electrical Aux / System / Diagnosis		
LMP-7440N	NS	1.000	\$1.290	08/04/2025	\$1.290
PART NAME: BOXED MINIATURES		REPAIR:	General Repair / Electrical Aux / System / Diagnosis		
6AU-75749	NS	6.000	\$3.230	08/04/2025	\$19.380
PART NAME: 5W20 SYN QT422.515.		REPAIR:	Maintenance / Preventative Maintenance / PM C Service / Perform		
FIL-100010	NS	1.000	\$4.500	08/04/2025	\$4.500
PART NAME: ENGINE OIL FILTER		REPAIR:	Maintenance / Preventative Maintenance / PM C Service / Perform		
SF-SF16	NS	1.000	\$8.580	08/04/2025	\$8.580
PART NAME: MOTOR TUNE-UP 16OZ		REPAIR:	Maintenance / Preventative Maintenance / PM C Service / Perform		
BK-7651322	NS	1.000	\$8.660	08/04/2025	\$8.660
PART NAME: TIRE BUFFER CLNR QT		REPAIR:	Maintenance / Preventative Maintenance / PM C Service / Perform		
WORK ORDER TOTALS					
TOTAL PARTS:	\$43.700	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

TOTAL LABOR: \$398.054

TOTAL MISC: \$0.000

TOTAL COST: \$441.754

NOTES

105217 - diagnose brake lights out trace wiring, check fuses check brake switch remove rear lenses check for repairing ground. Replaced right rear bulb, remove left rear wiring repair repair replace bulb

WORK ORDER: 2232

ASSET NUMBER: 105217

Work Order Status: C - Closed

Date In: 08/15/2025

Work Order Shop: FMS - Fleet Maintenance Shop

Date Out: 08/15/2025

ASSET NUMBER INFORMATION

YEAR: 2014

ORG: ACTIVE

TIRE SIZE:

MAKE: DODGE

DEPT: LIFT STATIONS OPERATIONS

ENGINE SIZE:

MODEL: PROMASTER 2500 159" HI-ROOF

BILL CODE: PARTS, LABOR, SUBLETS, FUEL

TRANS:

LICENSE: XJ3469

FEMA CODE: 8748

FUEL TYPE: 004

OPERATOR:

SERIAL NUMBER: 3C6TRVDG3EE117214

ASSET AVAIL CODE: 8 Hours per Day and 5 Days per Week

CLASS: VAN, CARGO/PANEL FWD

METERS: Miles - 88351

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
PHILLIPS	08/15/2025	General Repair / Transmission Auto / System / Diagnosis	1.39	\$115.693
PHILLIPS	08/15/2025	General Repair / Electrical Cycle / Check Engine Light / Diagnosis	0.73	\$60.890

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1AD-744NALLB2	NS	2.000	\$3.290	08/15/2025	\$6.580
PART NAME: BULB		REPAIR: General Repair / Transmission Auto / System / Diagnosis			

WORK ORDER TOTALS

TOTAL PARTS:	\$6.580	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$176.583	TOTAL MISC:	\$0.000	TOTAL COST:	\$183.163

WORK ORDER: 2951				
ASSET NUMBER: 105217				
Work Order Status: F - 7. FINISHED			Date In:	10/29/2025
Work Order Shop: FMS - Fleet Maintenance Shop			Date Out:	11/18/2025
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: ACTIVE		TIRE SIZE:	
MAKE: DODGE	DEPT: LIFT STATIONS OPERATIONS		ENGINE SIZE:	
MODEL: PROMASTER 2500 159" HI-ROOF	BILL CODE: PARTS, LABOR, SUBLETS, FUEL		TRANS:	
LICENSE: XJ3469	FEMA CODE: 8748		FUEL TYPE: 004	
OPERATOR:	SERIAL NUMBER: 3C6TRVDG3EE117214		ASSET AVAIL CODE: 8 Hours per Day and 5 Days per Week	
CLASS: VAN, CARGO/PANEL FWD		METERS: Miles - 88359		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
TODD	11/18/2025	General Repair / Unit Services / Decommission / Perform	9.10	\$755.185
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$755.185	TOTAL MISC:	\$0.000	TOTAL COST: \$755.185
NOTES				
DECOMISION UNIT - DECOMISSIONED UNIT AND CLEANED ALL THE STUFF THEY LEFT IN IT OUT.				

REPORT PARAMETERS:

Time Zone: Eastern Standard Time

Start Date: 05/01/2024

End Date: 11/21/2025

Organization: All Values

Department: All Values

Asset Number: 105217

Maint Shop: All Values

Labor Hours: Actual Hours

Page Breaks: No

Display Unit Cost or True Cost or Issue Price: Issue Price

REPORT VERSIONS:

W300d - WorkOrderDetailsByDate

11/21/2025 9:36:15 AM

Report Version: 20211207.2000

Script Version: 20211207.1600