

ASSET NUMBER	DESCRIPTION	MI / HRS USAGE	MP / \$ MILEAGE	FIXED \$ ASSET	FUEL \$ CHARGES	FUEL GALLONS	\$ PARTS	\$ LABOR	\$ SUBLETS	ADJUST / \$ MISC	\$ TOTAL
Organization: 001 \ Active Fleet											
Department: 883 \ CON FIRE											
Account: 7912114064 55405018											
020196	2017 TRANSIT CON	0	0.000	0.000	4,645.502	1,271.6	2,152.322	9,094.450	0.000	411.000	16,303.274
Account Totals: 7912114064 55405018		0	0.000	0.000	4,645.502	1,271.6	2,152.322	9,094.450	0.000	411.000	16,303.274
Account: 7913264064 55415019											
020196	2017 TRANSIT CON	0	0.000	0.000	0.000	0.0	0.000	-291.100	0.000	0.000	-291.100
Account Totals: 7913264064 55415019		0	0.000	0.000	0.000	0.0	0.000	-291.100	0.000	0.000	-291.100
Account: 8831005008 52002925											
020196	2017 TRANSIT CON	49,230	18,101.780	6,147.700	0.000	0.0	0.000	0.000	0.000	0.000	24,249.480
Account Totals: 8831005008 52002925		49,230	18,101.780	6,147.700	0.000	0.0	0.000	0.000	0.000	0.000	24,249.480
Account: 8831005008 52002930											
020196	2017 TRANSIT CON	0	0.000	0.000	149.540	37.5	462.728	1,633.691	156.000	62.000	2,463.959
Account Totals: 8831005008 52002930		0	0.000	0.000	149.540	37.5	462.728	1,633.691	156.000	62.000	2,463.959
Account: 8836005008 52002925											
020196	2017 TRANSIT CON	6,077	4,274.670	1,012.000	0.000	0.0	0.000	0.000	0.000	0.000	5,286.670
Account Totals: 8836005008 52002925		6,077	4,274.670	1,012.000	0.000	0.0	0.000	0.000	0.000	0.000	5,286.670
Department Totals: 883 \ CON FIRE		55,307	22,376.450	7,159.700	4,795.042	1,309.1	2,615.050	10,437.041	156.000	473.000	48,012.283

Asset Count: 1	Meter Usage:	55,307	Parts - Work Orders:	2,615.050
	Mileage Charges:	22,376.450	Parts - Direct Charge:	0.000
	Motor Pool Charges:	0.000	Labor - Work Orders:	10,437.041
	Base Charges:	5,876.000	Labor - Direct Charge:	0.000
	Insurance Charges:	0.000	Sublet - Work Orders:	156.000
	Custom Base Charges:	1,283.700	Sublet - Direct Charge:	0.000
	Replacement Charges:	0.000	Misc Cost - Work Orders:	342.000
	Fuel Charges:	4,795.042	Misc Cost - Direct Charge:	0.000
	Fuel Gallons:	1,309.1	Billing Adjustments - Work Orders:	0.000
			Billing Adjustments - Direct Charge:	0.000
			Billing Adjustments - Other:	131.000

ASSET NUMBER	DESCRIPTION	MI / HRS USAGE	MP / \$ MILEAGE	FIXED \$ ASSET	FUEL \$ CHARGES	FUEL GALLONS	\$ PARTS	\$ LABOR	\$ SUBLETS	ADJUST / \$ MISC	\$ TOTAL
Organization: CFR \ County Fire											
Department: 883 \ CON FIRE											
Account: 7913114064 40709800											
020196	2017 TRANSIT CON	0	0.000	0.000	0.000	0.0	0.000	0.000	0.000	-12.700	-12.700
Account Totals: 7913114064 40709800		0	0.000	0.000	0.000	0.0	0.000	0.000	0.000	-12.700	-12.700
Account: 8836005008 52002930											
020196	2017 TRANSIT CON	0	0.000	400.000	887.977	314.8	117.068	720.250	0.000	40.000	2,165.295
Account Totals: 8836005008 52002930		0	0.000	400.000	887.977	314.8	117.068	720.250	0.000	40.000	2,165.295
Account: NDN 883 600 200 2865											
020196	2017 TRANSIT CON	0	0.000	0.000	0.000	0.0	225.512	0.239	0.000	8.000	233.751
Account Totals: NDN 883 600 200 2865		0	0.000	0.000	0.000	0.0	225.512	0.239	0.000	8.000	233.751
Account: NDN 883 600 200 2930											
020196	2017 TRANSIT CON	0	0.000	80.000	23.760	10.8	0.000	0.000	0.000	16.000	119.760
Account Totals: NDN 883 600 200 2930		0	0.000	80.000	23.760	10.8	0.000	0.000	0.000	16.000	119.760
Department Totals: 883 \ CON FIRE		0	0.000	480.000	911.737	325.6	342.580	720.489	0.000	51.300	2,506.106
Asset Count: 1		Meter Usage:					0	Parts - Work Orders:			342.580
		Mileage Charges:					0.000	Parts - Direct Charge:			0.000
		Motor Pool Charges:					0.000	Labor - Work Orders:			720.489
		Base Charges:					0.000	Labor - Direct Charge:			0.000
		Insurance Charges:					480.000	Sublet - Work Orders:			0.000
		Custom Base Charges:					0.000	Sublet - Direct Charge:			0.000
		Replacement Charges:					0.000	Misc Cost - Work Orders:			32.000
		Fuel Charges:					911.737	Misc Cost - Direct Charge:			0.000
		Fuel Gallons:					325.6	Billing Adjustments - Work Orders:			0.000
								Billing Adjustments - Direct Charge:			0.000
								Billing Adjustments - Other:			19.300

		MI / HRS	MP /	FIXED	FUEL	FUEL			ADJUST /	
		USAGE	\$ MILEAGE	\$ ASSET	\$ FUEL	GALLONS	\$ PARTS	\$ LABOR	\$ SUBLETS	\$ MISC
REPORT TOTALS:		55,307	22,376.450	7,639.700	5,706.779	1,634.7	2,957.630	11,157.530	156.000	524.300
										50,518.389
Asset Count: 1		Meter Usage:				55,307	Parts - Work Orders:			
		Mileage Charges:				22,376.450	Parts - Direct Charge:			
		Motor Pool Charges:				0.000	Labor - Work Orders:			
		Base Charges:				5,876.000	Labor - Direct Charge:			
		Insurance Charges:				480.000	Sublet - Work Orders:			
		Custom Base Charges:				1,283.700	Sublet - Direct Charge:			
		Replacement Charges:				0.000	Misc Cost - Work Orders:			
		Fuel Charges:				5,706.779	Misc Cost - Direct Charge:			
		Fuel Gallons:				1,634.7	Billing Adjustments - Work Orders:			
							Billing Adjustments - Direct Charge:			
							Billing Adjustments - Other:			

TOTAL PARTS, LABOR,
SUBLETS & MISC:
14,795.460

REPORT PARAMETERS:

Time Zone:	Pacific Standard Time
Start Statement ID:	4605 [10/01/2016 TO 10/31/2016]
End Statement ID:	5115 [06/25/2026 TO 07/31/2026]
Organization:	All Values
Department:	All Values
Asset Shop:	All Values
Maint Shop:	All Values
Site:	All Values
Billing Code:	All Values
Show Expense Account Numbers:	Yes
Show Assets w/ No Charges:	No
Show Details:	No
Show Obsolete Documents:	Exclude Obsolete
Repair Reason:	All Values
Repair Schedule (Target):	All Values
Asset Number:	020196
Financial Reference Number:	All Values
Transactional Rounding:	Round transactions to 3 decimal places.
Page Break:	Yes

REPORT VERSIONS:

Report Version:	20200617.1800
Script Version:	20200617.1800