

### Maintenance History



▲ Date ▼	▲ Mileage/Hours ▼	▲ Routine Maintenance No ▼	▲ Description ▼	▲ Inside/Outside ▼	▲ System ▼	▲ Service Ticket Number ▼	▲ Invoice/Service Ticket						
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03/03/2016	510	0.0	0	1.00	service	0.00	I	0.00	IV	0	0	0.0	
<input type="checkbox"/>		0.00	0.00	0.00	TIRE REPAIR #239	\$31.28	O	0.00	AP	22843	0	0336489	0.0
01/23/2016	0	0.0	0	0.00	HEADLINER REPAIRS #239	\$15.00	O	0.00	AP	32024	0	101515	0.0
<input type="checkbox"/>		0.00	0.00	0.00	STOP LEAK #239	\$220.00	O	0.00	AP	2117	0	0223-285560	0.0
10/15/2015	0	0.0	0	0.00	ANTI-FREEZE #239	\$0.00	O	0.00	AP	2117	0	0223-285559	0.0
<input type="checkbox"/>		0.00	0.00	0.00	service/repair tail & brake la	\$0.00	I	0.00	IV	0	0	0	0.0
10/01/2015	0	0.0	0	0.00	Federated-glass replacement	\$31.28	O	0.00	IV	0	0	0	0.0
<input type="checkbox"/>		0.00	0.00	0.00	WINDSHIELD REPAIRS #239	\$0.00	O	0.00	AP	38711	0	7886	0.0
10/01/2015	0	0.0	0	0.00	REFINISH BRAKE ROTORS #239	\$110.00	O	0.00	AP	3294	0	13035	0.0
<input type="checkbox"/>		0.00	0.00	0.00	replace front brake pads	\$24.00	I	0.00	IV	0	0	0	0.0
08/18/2015	510	0.0	0	1.00	re-surface 2 rotors/service	\$86.02	I	0.00	IV	0	0	0	0.0
<input type="checkbox"/>		0.00	0.00	0.00	truck/rotate tires	\$0.00	I	0.00	IV	0	0	0	0.0
08/07/2015	0	0.0	0	0.00	BRAKE PADS #239	\$0.00	O	0.00	AP	2117	0	0223-272809	0.0
<input type="checkbox"/>		0.00	0.00	0.00	LICENSE RENEWAL #239	\$0.00	O	0.00	AP	41	0	031215	0.0
07/20/2015	0	0.0	0	0.00	BALL JOINT #239	\$0.00	O	0.00	AP	2117	0	0223-257628	0.0
<input type="checkbox"/>		0.00	0.00	0.00	VEHICLE INSPECTION #239	\$0.00	O	0.00	AP	22843	0	0332157	0.0
07/13/2015	0	0.0	0	0.00	IGNITION WIRE SET #239	\$12.00	O	0.00	AP	2117	0	0223-257646	0.0
<input type="checkbox"/>		0.00	0.00	0.00	replace rh upper ball joint	\$0.00	I	0.00	IV	0	0	0	0.0
06/30/2015	510	0.0	0	2.75	service truck/dia engine miss	\$122.08	I	0.00	AP	0	0	0	0.0
<input type="checkbox"/>		0.00	0.00	0.00	& replace spark plug wires	\$0.00	I	0.00	AP	0	0	0	0.0
06/30/2015	510	0.0	0	0.00	DOOR HANDLES #239	\$0.00	O	0.00	AP	2117	0	0223-257601	0.0
<input type="checkbox"/>		0.00	0.00	0.00	DOOR HANDLE,WIPER BLADES #239	\$0.00	O	0.00	AP	2117	0	0223-256832	0.0
06/30/2015	510	0.0	0	0.00	OIL CHANGE #239	\$0.00	O	0.00	AP	22843	0	005819	0.0
<input type="checkbox"/>		0.00	0.00	0.00	SEAL #239	\$10.00	O	0.00	AP	2117	0	0223-247054	0.0

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	0	0.00	0.00		0.00	0	0.0
12/09/2014	0.00	0.00	0.00		\$0.00		0.0
	510	0	1.00	ck for cool lk/add seal/test r	0.00	I	0.00
11/10/2014	0.00	0.00	0.00		\$30.52	O	0.00
	0	0.00	0.00	ALTERNATOR #239	0.00	AP	2117
10/27/2014	0.00	0.00	0.00		\$0.00		0.00
	510	0	0.50	ck brakes 45% plus left	0.00	I	0.00
10/24/2014	0.00	0.00	0.00		\$15.26		0.00
	510	0	4.00	used engine swap and test driv	0.00	I	0.00
10/24/2014	0.00	0.00	0.00		\$122.08	O	0.00
	0	0.00	0.00	ANTIFREEZE #239	0.00	AP	2117
10/24/2014	0.00	0.00	0.00		\$0.00		0.00
	0	0.00	0.00	TENSIONER #239	0.00	AP	2117
10/23/2014	0.00	0.00	0.00		\$30.38		0.00
	510	0	0.00	engine swap	0.00	I	0.00
10/22/2014	0.00	0.00	0.00		\$38.16		0.00
	510	0	5.50	engine parts transfer	0.00	I	0.00
10/22/2014	0.00	0.00	0.00		\$167.86		0.00
	0	0.00	0.00	GASKETS,MANIFOLD,SILICONE #239	0.00	O	0.00
10/21/2014	0.00	0.00	0.00		\$160.23		0.00
	510	0	5.50	remove engine	0.00	I	0.00
10/21/2014	0.00	0.00	0.00		\$0.00		0.00
	0	0.00	0.00	ENGINE #239	0.00	O	39326
10/21/2014	0.00	0.00	0.00		\$700.00		0.00
	0	0.00	0.00	TAX ON INVOICE #048266 - ENGIN	0.00	O	39326
10/14/2014	0.00	0.00	0.00		\$0.00		0.00
	0	0.00	0.00	ANTIFREEZE,STABILIZER OIL,HEAD	0.00	O	2117
09/15/2014	0.00	0.00	0.00		\$47.95		0.00
	510	0	0.75	service	0.00	I	0.00
09/09/2014	0.00	0.00	0.00		\$28.20		0.00
	0	0.00	0.00	TIRES #239	0.00	O	22843
07/01/2014	0.00	0.00	0.00		\$0.00		0.00
	510	0	2.00	repl rear brake shoes & bra dr	0.00	I	0.00
07/01/2014	0.00	0.00	0.00		\$799.87		0.00
	0	0.00	0.00	BRAKE SHOE & DRUM #239	0.00	O	2117
06/30/2014	0.00	0.00	0.00		\$0.00		0.00
	510	0	1.25	check brakes/free up tailgate	0.00	I	0.00
06/30/2014	0.00	0.00	0.00		\$182.09		0.00
	510	0	0.00	latch assy and lube assy	0.00	I	0.00
06/16/2014	0.00	0.00	0.00		\$38.15		0.00
	510	0	2.00	service/check brakes for noise	0.00	I	0.00
05/11/2014	0.00	0.00	0.00		\$0.00		0.00
	0	0.00	0.00	BATTERY #239	0.00	O	2117
04/29/2014	0.00	0.00	0.00		\$61.04		0.00
	0	0.00	0.00	WIPER BLADES #239	0.00	O	2117
04/29/2014	0.00	0.00	0.00		\$105.38		0.00
	0	0.00	0.00	WIPER BLADES #239	0.00	O	2117
02/24/2014	0.00	0.00	0.00		\$17.41		0.00
	510	0	1.00	service	0.00	I	0.00
01/30/2014	0.00	0.00	0.00		\$29.92		0.00
	0	0.00	0.00	ROTATE TIRE #239 - LLC	0.00	O	22843
12/30/2013	0.00	0.00	0.00		\$20.00		0.00
	510	0	2.00	CLEAN FUEL TANK VENTS	0.00	I	0.00
	0.00	0.00	0.00		\$89.76		0.00

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12/10/2013	510	0.0	3.50 rep water pump/service/tes dri	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$104.72	0	0
12/10/2013	0	0.0	0.00 WATER PUMP #239	O	AP	2117	0223-199666
<input type="checkbox"/>		0.00	0.00	0.00	\$0.00	0	0
10/08/2013	0	0.0	0.00 IDLER PULLEY #239	O	AP	2117	0223-191587
<input type="checkbox"/>		0.00	0.00	0.00	\$118.13	0	0
10/07/2013	0	0.0	0.00 METALLIC PAD #239	O	AP	2117	0223-191510
<input type="checkbox"/>		0.00	0.00	0.00	\$34.70	0	0
10/07/2013	510	0.0	1.25 service & repla front brake pa	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$25.60	0	0
08/08/2013	0	0.0	0.00 FLUID #239	O	AP	2117	0223-183547
<input type="checkbox"/>		0.00	0.00	0.00	\$0.00	0	0
08/07/2013	0	0.0	0.00 TIRES #239	O	AP	22843	008279
<input type="checkbox"/>		0.00	0.00	0.00	\$5.80	0	0
07/17/2013	510	0.0	1.00 service	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$841.06	0	0
06/03/2013	0	0.0	0.00 ALIGNMENT & TIRE #239	O	AP	22843	010244
<input type="checkbox"/>		0.00	0.00	0.00	\$0.00	0	0
06/03/2013	510	0.0	1.50 replace air bag impact sensor	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$174.95	0	0
05/28/2013	0	0.0	0.00 TIRE REPAIR #239	O	AP	22843	0309047
<input type="checkbox"/>		0.00	0.00	0.00	\$0.00	0	0
05/24/2013	0	0.0	0.00 IMPACT SENSOR #239	O	AP	2117	0223-172519
<input type="checkbox"/>		0.00	0.00	0.00	\$15.00	0	0
05/24/2013	0	0.0	0.00 STABILIZING CYLINDER #239	O	AP	2117	0223-172453
<input type="checkbox"/>		0.00	0.00	0.00	\$94.70	0	0
05/22/2013	0	0.0	0.00 SENSOR #239	O	AP	2117	0223-172179
<input type="checkbox"/>		0.00	0.00	0.00	\$45.99	0	0
05/21/2013	510	0.0	2.00 dia-air bag sys-dia vibra in t	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$68.21	0	0
05/13/2013	0	0.0	0.00 HUB BEARING ASSEMBLY & TIE ROD	O	AP	2117	0223-170828
<input type="checkbox"/>		0.00	0.00	0.00	\$58.96	0	0
05/13/2013	510	0.0	2.00 serv/rep hub&brg assy/rot tire	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$244.19	0	0
03/27/2013	0	0.0	0.00 MOTOR TREATMENT FLUID #239	O	AP	2117	0223-163697
<input type="checkbox"/>		0.00	0.00	0.00	\$0.00	0	0
03/26/2013	0	0.0	0.00 INSPECTION #239	O	AP	22843	0310229
<input type="checkbox"/>		0.00	0.00	0.00	\$11.83	0	0
03/25/2013	0	0.0	0.00 LICENSE RENEWAL #239 - LLC	O	AP	41	032513
<input type="checkbox"/>		0.00	0.00	0.00	\$12.00	0	0
03/25/2013	0	0.0	0.00 TIRE #239	O	AP	22843	009916
<input type="checkbox"/>		0.00	0.00	0.00	\$83.50	0	0
03/15/2013	0	0.0	0.00 COPPER LUGS,LICENSE LIGHT,BREA	O	AP	2117	0223-162225
<input type="checkbox"/>		0.00	0.00	0.00	\$54.25	0	0
03/13/2013	0	0.0	0.00 HARNESS & WIPER BLADES #239	O	AP	2117	0223-161949
<input type="checkbox"/>		0.00	0.00	0.00	\$84.15	0	0
12/06/2012	0	0.0	0.00 service	I		0	
<input type="checkbox"/>		0.00	0.00	0.00	\$72.49	0	0

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	510	1.00			0.00		0
	0.00	0.00			\$29.48		0
11/14/2012	0	0	CORE CREDIT ON INST CLUSTER #2	O	\$0.00	2117	0223-147769
	0.00	0.00			0.00	0	0
11/13/2012	510	0	replace instrument cluster	I	(\$322.80)		
	0.00	0.00			0.00	0	0
11/06/2012	0	0	INSTRUMENT CLUSTER #239	O	\$0.00	2117	0223-146789
	0.00	0.00			0.00	0	0
11/05/2012	510	0	swap inst cluster	I	\$527.23		
	0.00	0.00			0.00	0	0
10/25/2012	510	0	finish up getting truck for tr	I	\$0.00		
	0.00	0.00			0.00	0	0
10/24/2012	510	0	rem lgt bar&rem num&MEC emblem	I	\$0.00		
	0.00	0.00			0.00	0	0
07/26/2012	510	0	service	I	\$0.00		
	0.00	0.00			0.00	0	0
05/31/2012	0	0	WIPER BLADES #239	O	\$0.00	2117	0223-124620
	0.00	0.00			0.00	0	0
04/10/2012	510	0	ck chg sys/ld te bat/rep batte	I	\$18.27		
	0.00	0.00			0.00	0	0
02/16/2012	510	0	diagnosis & repair no turn sig	I	\$0.00		
	0.00	0.00			0.00	0	0
02/13/2012	0	0	CREDIT ON RETURNED BLOWER MOTO	O	\$0.00	2117	0223-108715
	0.00	0.00			0.00	0	0
02/10/2012	0	0	BLOWER MOTOR #239	O	(\$97.37)	2117	0223-108335
	0.00	0.00			0.00	0	0
02/10/2012	510	0	dia poor blower motor operatio	I	\$97.37		
	0.00	0.00			0.00	0	0
02/10/2012	510	0	replace blower motor	I	\$0.00		
	0.00	0.00			0.00	0	0
01/25/2012	0	0	TIRES #239	O	\$0.00	87	10658
	0.00	0.00			0.00	0	0
01/23/2012	510	0	ck tire for air lk/ins spare t	I	\$849.38		
	0.00	0.00			0.00	0	0
01/17/2012	0	0	TIRE REPAIR #239	O	\$0.00	211	53662
	0.00	0.00			0.00	0	0
12/14/2011	510	0	replace fire extinguisher br	I	\$0.00		
	0.00	0.00			0.00	0	0
12/06/2011	0	0	SAND #239	O	\$0.00	70	EJZGABNLGAAB
	0.00	0.00			0.00	0	0
11/01/2011	510	0	service	I	\$8.58		
	0.00	0.00			0.00	0	0
07/11/2011	0	0	SHOCK #239	O	\$0.00	2117	0223-479030
	0.00	0.00			0.00	0	0
07/08/2011	0	0	CASE FUSE #239	O	\$109.41	2117	0223-478621
	0.00	0.00			0.00	0	0
07/07/2011	510	0	rep blower motor/rep blower mo	I	\$4.62		
	0.00	0.00			0.00	0	0
07/07/2011	510	0	resistor assembly/ck amp draw	I	\$0.00		
	0.00	0.00			0.00	0	0
07/07/2011	510	0	on motor/rep resistor wiring c	I	\$0.00		
	0.00	0.00			0.00	0	0
07/05/2011	0	0	BLOWER MOTOR #239	O	\$0.00	2117	0223-478105
	0.00	0.00			0.00	0	0
					\$91.52		

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07/01/2011	0	0.0	0	BLOWER RESTRICTOR,PIGTAIL #239	0	AP	2117	0223-477538
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/29/2011	510	0.0	0	DIA BLOWER MOTOR NOT SHUTTING	I	\$94.58	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/29/2011	510	0.0	0	OFF/REP BLOWER MOTOR RESISTOR	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/27/2011	510	0.0	0	charge battery/check for engin	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/27/2011	510	0.0	0	no power/check for codes/erase	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/27/2011	510	0.0	0	codes & reset throttle body se	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
06/02/2011	510	0.0	0	SERVICE	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	1.00	0.00	0	0	0.0
04/12/2011	0	0.0	0	LICENSE #239	0	AP	61	041211IVY
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
03/17/2011	0	0.0	0	LICENSE RENEWAL #239	0	AP	41	031711
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
03/17/2011	0	0.0	0	FLOORMATS #239	0	AP	2117	0223-461345
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
03/10/2011	510	0.0	0	service	I	\$32.27	0	0
<input type="checkbox"/>		0.00	0.00	1.00	0.00	0	0	0.0
03/03/2011	0	0.0	0	CREDIT FOR RET BLOWER RESTR #2	0	AP	2117	0223-459175
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
03/03/2011	0	0.0	0	BLOWER RESTR #239	0	AP	2117	0223-459175
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
03/01/2011	0	0.0	0	BOWER RESTR #239	0	AP	2117	0223-458795
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
02/25/2011	510	0.0	0	dia no hi blower motor	I	\$24.55	0	0
<input type="checkbox"/>		0.00	0.00	1.00	0.00	0	0	0.0
02/03/2011	510	0.0	0	replace inst cluster	I	\$0.00	0	0
<input type="checkbox"/>		0.00	0.00	1.00	0.00	0	0	0.0
02/03/2011	0	0.0	0	REIMBURSE SPEEDOMETER REP #239	0	AP	36193	020311
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
01/29/2011	0	0.0	0	UPS CHARGES - LANDIS GYR & SPE	0	AP	33074	0002Y2F69051
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
01/25/2011	0	0.0	0	ROCKER SWITCH #239	0	AP	2117	0223-453905
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
01/25/2011	510	0.0	0	REM INST CLUSTER TO HAVE REPAI	I	\$3.22	0	0
<input type="checkbox"/>		0.00	0.00	1.00	0.00	0	0	0.0
11/12/2010	0	0.0	0	TARP #239	0	AP	70	EJKHABEWAAAB
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
10/28/2010	510	0.0	0	ck battery & chg system	I	\$16.13	0	0
<input type="checkbox"/>		0.00	0.00	1.25	0.00	0	0	0.0
10/12/2010	0	0.0	0	OIL PRESSURE SWITCH #239	0	AP	2117	0223-439917
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0
10/05/2010	0	0.0	0	service	I	\$40.92	0	0
<input type="checkbox"/>		0.00	0.00	0.00	0.00	0	0	0.0

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	510	1.00			0.00		0.0
	0.00	0.00			\$27.52		0
09/22/2010	0	0	U-JOINT #239	O	\$0.00	2117	0223-436863
	0.00	0.00			0.00	0	0.0
09/09/2010	510	0	install gps	I	\$20.77		0
	0.00	0.00			0.00	0	0.0
08/17/2010	510	0	replace emergency amber light	I	\$82.56		0
	0.00	0.00			0.00	0	0.0
08/12/2010	510	1.00	LIGHTS # 239	O	\$27.52		0
	0.00	0.00			\$0.00	2117	0223-430414
08/11/2010	0	0	am stro ligh not work/lk up pa	I	\$249.74		0
	0.00	0.00			0.00	0	0.0
08/09/2010	510	1.00	dia& rep am lam/rep dri lam be	I	\$27.52		0
	0.00	0.00			\$0.00	0	0.0
07/23/2010	510	1.00	TIRE REPAIR #239	O	\$27.52		0
	0.00	0.00			0.00	87	5693
07/09/2010	0	0	only 1 strobe light working	I	\$12.00		0
	0.00	0.00			0.00	0	0.0
07/08/2010	510	0	ck over&dia no stro lgh/dia	I	\$0.00		0
	0.00	0.00			\$0.00	0	0.0
04/26/2010	0	0	WIPER BLADES #239	O	\$41.28		0
	0.00	0.00			\$0.00	2117	0223-412956
04/22/2010	510	0	SWAP TIRES FROM 1 TRUCK TO ANO	I	\$0.00		0
	0.00	0.75			\$16.43	0	0.0
04/13/2010	510	0	service/replace front brake pa	I	\$19.95		0
	0.00	2.25			0.00	0	0.0
04/13/2010	510	0	CERAMIC PADS #239	O	\$59.85		0
	0.00	0.00			\$0.00	2117	0223-410926
03/08/2010	0	0	BATTERY - CORE CREDIT #239	O	\$0.00		0
	0.00	0.00			\$59.06	2117	0223-404720
03/04/2010	0	0	BATTERY & ROCKER SWITCH #239	O	\$0.00		0
	0.00	0.00			(\$12.91)	2117	0223-404228
03/04/2010	510	0	service/dia bat & chg sys/rep	I	\$93.74		0
	0.00	1.25			0.00	0	0.0
03/04/2010	510	0	battery/replace strobe light	I	\$33.25		0
	0.00	0.00			0.00	0	0.0
03/04/2010	510	0	switch	I	\$0.00		0
	0.00	0.00			0.00	0	0.0
12/22/2009	510	0	service	I	\$0.00		0
	0.00	1.00			0.00	0	0.0
11/23/2009	510	0	service	I	\$26.60		0
	0.00	1.00			0.00	0	0.0
10/21/2009	0	0	AIRBAG SENSOR #239	O	\$26.60		0
	0.00	0.00			\$0.00	2117	0223-386859
10/20/2009	510	0	service/ck air bag codes/test	I	\$108.95		0
	0.00	3.00			0.00	0	0.0
10/20/2009	510	0	wiring circuits&crash sensors	I	\$79.80		0
	0.00	0.00			\$0.00	0	0.0
09/01/2009	510	0	service	I	\$0.00		0
	0.00	1.00			0.00	0	0.0
09/01/2009	510	0	dia no brk ligh/rep 2 bulbs	I	\$26.60		0
	0.00	0.75			\$0.00	0	0.0
06/16/2009	510	0	service	I	\$19.95		0
	0.00	0.75			0.00	0	0.0
	510	0.00			\$19.95		0

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04/16/2009	510	0.0	0	1.75	ins fuel pump/er eng codes	0.00	I	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$44.98	O	\$0.00	0	0.00
04/15/2009	0	0.0	0	0.00	FUEL PUMP #239	0.00	O	AP	2117	0223-358664
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00			0	0.00
04/15/2009	510	0.0	0	2.00	remove fuel tank	0.00	I	\$401.56	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$51.40			0	0.00
04/07/2009	510	0.0	0	1.00	servicew	0.00	I	\$0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$25.70			0	0.00
03/17/2009	0	0.0	0	0.00	REFINISHED 2 ROTORS #239	0.00	O	AP	3294	13913
<input type="checkbox"/>		0.00	0.00	0.00		\$18.00			0	0.00
02/13/2009	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$25.70			0	0.00
02/04/2009	0	0.0	0	0.00	MVI	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$12.00			0	0.00
02/03/2009	0	0.0	0	0.00	LICENSE RENEWAL	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00			0	0.00
02/02/2009	0	0.0	0	0.00	4 NEW TIRES 93074 MILES	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$61.28			0	0.00
11/03/2008	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$647.38			0	0.00
08/26/2008	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$25.70			0	0.00
06/05/2008	0	0.0	0	0.00	WINDSHIELD	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00			0	0.00
06/04/2008	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$185.68			0	0.00
04/01/2008	0	0.0	0	0.00	ROCKER SWITCH	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00			0	0.00
03/31/2008	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$3.20			0	0.00
12/10/2007	0	0.0	0	0.00	4 NEW TIRES	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$24.47			0	0.00
07/23/2007	0	0.0	0	0.00	ROCKER SWITCH	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$806.82			0	0.00
07/23/2007	510	0.0	0	0.50	REPLACE AMBER STROBE LIGHT SW	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$3.22			0	0.00
06/01/2007	510	0.0	0	1.00	SERVICE	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$12.24			0	0.00
02/23/2007	510	0.0	0	1.00	CK FOR SLACK IN DRIVE TRAIN &	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$24.47			0	0.00
02/23/2007	510	0.0	0	0.00	CK U JOINTS	0.00	I	TR	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$23.53			0	0.00
02/09/2007	0	0.0	0	0.00	2 YR LICENSE RENEWAL	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00			0	0.00
02/06/2007	0	0.0	0	0.00	WIPER BLADE	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$58.50			0	0.00
02/06/2007	0	0.0	0	0.00	MVI	0.00	O	AP	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$16.33			0	0.00

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	0	0.00	0.00	0.00	0.00	0	0.00
01/24/2007	510	0.00	0.00	0.00	\$0.00	0	0.00
		0.00	0.75				0.00
		0.00	0.00				0.00
12/06/2006	0	0.00	0.00		\$17.65	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
12/06/2006	510	0.00	0.00		\$0.00	0	0.00
		0.00	3.50				0.00
		0.00	0.00				0.00
09/20/2006	510	0.00	0.00		\$82.36	0	0.00
		0.00	0.50				0.00
		0.00	0.00				0.00
09/19/2006	0	0.00	0.00		\$11.77	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
06/20/2006	29889.0	0.00	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
06/12/2006	510	0.00	0.00		\$0.00	0	0.00
		0.00	1.00				0.00
		0.00	0.00				0.00
04/18/2006	26239.0	0.00	0.00		\$23.53	0	0.00
		0.00	0.75				0.00
		0.00	0.00				0.00
04/14/2006	510	0.00	0.00		\$16.97	0	0.00
		25915.0	0.50				0.00
		0.00	0.00				0.00
04/07/2006	0	0.00	0.00		\$11.31	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
03/30/2006	0	0.00	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
02/08/2006	0	0.00	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
01/30/2006	510	20734.0	0.00		\$0.00	0	0.00
		0.00	1.00				0.00
		0.00	0.00				0.00
01/24/2006	0	20363.0	0.00		\$22.62	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
08/22/2005	0	13728.0	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
08/18/2005	510	13565.0	0.00		\$0.00	0	0.00
		0.00	1.00				0.00
		0.00	0.00				0.00
05/19/2005	0	0.00	0.00		\$22.62	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
05/19/2005	510	8727.0	0.00		\$0.00	0	0.00
		0.00	0.75				0.00
		0.00	0.00				0.00
04/08/2005	0	12.0	0.00		\$16.97	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
03/14/2005	510	0.00	0.00		\$0.00	0	0.00
		0.00	4.00				0.00
		0.00	0.00				0.00
02/04/2005	0	0.00	0.00		\$86.96	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
01/31/2005	0	251400.0	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
01/10/2005	0	0.00	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
01/05/2005	0	0.00	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
01/05/2005	0	1356.0	0.00		\$0.00	0	0.00
		0.00	0.00				0.00
		0.00	0.00				0.00
12/08/2004	510	0.00	0.00		\$0.00	0	0.00
		0.00	0.75				0.00
		0.00	0.00				0.00
		0.00	0.00		\$16.31	0	0.00
		0.00	0.00				0.00

### Maintenance History



First |

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▲ Show Comments ▼	▲ Double Time Hours ▼	▲ Warranty Coverage ▼	▲ Labor Cost ▼	▲ Comment ▼		▲ Out of Service Hours ▼		▲ Ins
12/07/2004	0	0.0	0	0.00	VENTVISOR	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$0.00	0	0.00
12/07/2004	510	0.0	0	5.00	TRUCK PREP	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$48.30	0	0.00
11/24/2004	510	0.0	0	5.00	TRUCK PREP	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$108.70	0	0.00
11/23/2004	510	0.0	0	4.00	TRUCK PREP	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$108.70	0	0.00
11/22/2004	0	0.0	0	0.00	FLAT IRON	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$86.95	0	0.00
11/19/2004	0	0.0	0	0.00	LICENSE /TAXES	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$20.32	0	0.00
11/19/2004	0	0.0	0	0.00	CIRCUIT BREAKER	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$1,166.73	0	0.00
11/18/2004	0	0.0	0	0.00	ROCKER SWITCH	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$3.21	0	0.00
11/18/2004	0	0.0	0	0.00	BLACK LETTERS & NUMBERS	0.00	0	0.00
<input type="checkbox"/>		0.00	0.00	0.00		\$3.21	0	0.00
						\$0.00	0	0.00
						\$3.15	0	0.00

First |