

JOB DATE	JOB DESCRIPTION	PARTS	LABOR	TOTAL	MILEAGE	HOURS
10/06/2011	ELECTRICAL	10.09	272.00	282.09	271	13
11/15/2011	ELECTRICAL	1.17	102.00	103.17	4008	457
12/29/2011	GREASE/OIL/FILTER	10.93	17.00	27.93	8132	946
2/24/2012	AIR FILTER	6.74	68.00	74.74	12262	1486
2/24/2012	BATTERY		17.00	17.00	12262	1486
2/24/2012	GREASE/OIL/FILTER		17.00	17.00	12262	1486
4/24/2012	AIR FILTER	6.74	6.80	13.54	12068	1486
4/24/2012	BATTERY		17.00	17.00	17308	1904
4/24/2012	GREASE/OIL/FILTER		17.00	17.00	17308	1904
4/24/2012	PM-TIRE ROTATION		17.00	17.00	17308	1904
4/26/2012	ELECTRICAL	.32	34.00	34.32	17502	2006
5/21/2012	ELECTRICAL	3.94	34.00	37.94	19223	2193
5/21/2012	DIAGNOS WITH SCANNER		68.00	68.00	19223	2193
6/05/2012	NEW TIRES		68.00	68.00	19794	2257
7/30/2012	BRAKE JOB-Front	231.71	102.00	333.71	21762	2546
7/30/2012	CHASSIS		17.00	17.00	21762	2546
7/30/2012	GREASE/OIL/FILTER		17.00	17.00	21762	2546
7/30/2012	PM-TIRE ROTATION		17.00	17.00	21762	2546
11/08/2012	ELECTRICAL	11.21	102.00	113.21	25018	3018
11/28/2012	AIR FILTER	6.74	6.80	13.54	25137	3038
11/28/2012	BATTERY		17.00	17.00	25137	3038
11/28/2012	GREASE/OIL/FILTER		17.00	17.00	25137	3038
3/13/2013	AIR FILTER	6.59	6.80	13.39	28541	3530
3/13/2013	BATTERY		17.00	17.00	28541	3530
3/13/2013	ELECTRICAL		17.00	17.00	28541	3530
3/13/2013	GREASE/OIL/FILTER		17.00	17.00	28541	3530
3/13/2013	DIAGNOS WITH SCANNER		68.00	68.00	28541	3530
7/09/2013	BATTERY	347.86	68.00	415.86	31621	3911
11/15/2013	AIR FILTER	11.23	6.80	18.03	35066	4488
11/15/2013	BATTERY		17.00	17.00	35066	4488
11/15/2013	PM-BRAKES		17.00	17.00	35066	4488
11/15/2013	GREASE/OIL/FILTER		17.00	17.00	35066	4488
11/15/2013	NEW TIRES		68.00	68.00	35066	4488
6/18/2014	AIR FILTER	17.47	6.80	24.27	40577	5329
6/18/2014	BATTERY		17.00	17.00	40577	5329
6/18/2014	INSTRUMENTS		68.00	68.00	40577	5329
6/18/2014	GREASE/OIL/FILTER		17.00	17.00	40577	5329
6/18/2014	PM-TRANSMISSION FILTER/OIL CHG	188.57	68.00	256.57	42229	5329
11/18/2014	BODY WORK		68.00	68.00	42229	5329
11/18/2014	ELECTRICAL		68.00	68.00	42229	5329
12/18/2014	AIR FILTER	6.98	6.80	13.78	46321	5329
12/18/2014	CHASSIS		17.00	17.00	46321	5329
12/18/2014	GREASE/OIL/FILTER		17.00	17.00	46321	5329
2/20/2015	ELECTRICAL		102.00	102.00	47605	10462
2/20/2015	ENGINE		102.00	102.00	47605	10462
7/06/2015	AIR FILTER	11.32	6.80	18.12	51088	1035
7/06/2015	BATTERY		17.00	17.00	51088	1035
7/06/2015	ENGINE		68.00	68.00	51088	1035
7/06/2015	GREASE/OIL/FILTER		17.00	17.00	51088	1035
8/26/2015	ELECTRICAL		68.00	68.00	52708	1279

Maintenance = \$932.46
 Mechanical = \$3865.72

JOB DATE	JOB DESCRIPTION	PARTS	COST		TOTAL	MILEAGE	HOURS
			LABOR	LABOR			
8/26/2015	NEW TIRES		68.00		68.00	52708	1279
8/26/2015	DIAGNOS WITH SCANNER		68.00		68.00	52708	1279
8/31/2015	ELECTRICAL	8.81	68.00		76.81	52750	1285
8/31/2015	ENGINE		17.00		17.00	52750	1285
8/31/2015	DIAGNOS WITH SCANNER		68.00		68.00	52750	1285
12/18/2015	AIR FILTER	11.32	6.80		18.12	56487	1858
12/18/2015	BATTERY		17.00		17.00	56487	1858
12/18/2015	CHASSIS		34.00		34.00	56487	1858
12/18/2015	ENGINE		85.00		85.00	56487	1858
12/18/2015	GREASE/OIL/FILTER		17.00		17.00	56487	1858
12/18/2015	DIAGNOS WITH SCANNER		68.00		68.00	56487	1858
12/31/2015	ENGINE	177.68	204.00		381.68	56491	1859
3/07/2016	ELECTRICAL	193.46	102.00		295.46	57361	1859
6/03/2016	AIR FILTER	389.10	6.80		395.90	60230	2013
6/03/2016	BATTERY		68.00		68.00	60230	2013
6/03/2016	BODY WORK		68.00		68.00	60230	2013
6/03/2016	ELECTRICAL		68.00		68.00	60230	2013
6/03/2016	GREASE/OIL/FILTER		17.00		17.00	60230	2013
TOTAL COST:			1,659.98	3,138.20	4,798.18		

	COST/MILE	COST/HOUR
LABOR	.05	
PARTS	.02	
TOTAL	.07	

*** END OF REPORT ***

DEPARTMENT PD - Police Dept.
EQUIPMENT 9 - 2011-CHEVROLET TAHOE (K-9)

WO#	JOB DATE	PARTS \$	TOT PART \$	JOB CODE/DESCRIPTION
38896	10/06/2011	10.09	10.09	ELEC ELECTRICAL

PART NUMBER	DESCRIPTION	QTY	PARTS \$
782-2023	FUSE-HOLDER (30A) FLAT TYPE	1	4.04
782-1112	FUSE-30-AMP-ATO	1	.65
W-31965	ELEC-HEAT SHRINK BUTT CONN 16-	8	.42
W-32904	ELEC-TING CONN 12-10 GA 5/16*S	4	.51
TOTAL PART COST			10.09

PART NUMBER	DESCRIPTION	QTY	PARTS \$	
39269	11/15/2011	1.17	1.17	ELEC ELECTRICAL

PART NUMBER	DESCRIPTION	QTY	PARTS \$
W-30965	ELEC-HEAT SRINK BUTT CONN 22-1	1	.53
W-21044	TIE-STRAP (7 1/2*)	8	.08
TOTAL PART COST			1.17

PART NUMBER	DESCRIPTION	QTY	PARTS \$	
39568	12/29/2011	10.93	10.93	GOP GREASE/OIL/FILTER

PART NUMBER	DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.39
5089	BRAKE-CLEAN & PARTS CLEANER	1	4.34
TOTAL PART COST			10.93

PART NUMBER	DESCRIPTION	QTY	PARTS \$	
40055	2/24/2012	6.74	6.74	A-F AIR FILTER

PART NUMBER	DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			6.74

PART NUMBER	DESCRIPTION	QTY	PARTS \$	
40547	4/24/2012	6.74	6.74	A-F AIR FILTER

PART NUMBER	DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			6.74

DEPARTMENT PD - Police Dept.
 EQUIPMENT 9 - 2011-CHEVROLET TAHOE (K-9)

MO# JOB DATE PARTS \$ TOT PART \$ JOB CODE/DESCRIPTION

TIRE PM-TIRE ROTATION

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			6.74

40571 4/26/2012 .32 .32 ELEC ELECTRICAL

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
W-21044	TIE-STRAP (7 1/2")	4	.08
TOTAL PART COST			.32

40811 5/21/2012 3.94 3.94 ELEC ELECTRICAL

SCAN DIAGNOS WITH SCANNER

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
W-32904	ELEC-TING CONN 12-10 GA 5/16" S	4	.51
737299	LOOM-1/4" SPLIT POLY BLACK	3	.38
AE003	BOLT-HCS 1/4"20 X 3/4"GR.8	2	.15
CF402	NUT-HEX 1/4"20 YZ GR.8	2	.08
CC857	FLAT-WASHERS-1/4"GR.8	2	.09
CF452	NUT-HEX F-1/4"GR.8	2	.06
TOTAL PART COST			3.94

40929 6/05/2012

N-TI NEW TIRES

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
733301500	PD-TIRE P265/60R17 EAGLE RS-A	4	

41343 7/30/2012 231.71 231.71 B-JF BRAKE JOB-Front

CHAS CHASSIS
 GOF GREASE/OIL/FILTER
 TIRE PM-TIRE ROTATION

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
SS-8472-X	PD-FRT,BRAKE PADS #K9	1	83.61
48880721	PD-FRT,BRAKE ROTOR #K9	2	68.51

W0# JOB DATE PARTS \$ TOT PART \$ JOB CODE/DESCRIPTION

 TIRE PM-TIRE ROTATION

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
5089	BRAKE-CLEAN & PARTS CLEANER	1	4.34
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			231.71

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
42130 11/08/2012	11.21 ELEC ELECTRICAL		
W-31965	ELEC-HEAT SHRINK BUTT CONN 16-	4	.47
W-21044	TIE-STRAP (7 1/2")	8	.09
W-32965	ELEC-HEAT SHRINK BUTT CONN 12-	2	.53
7502	FILTER-OIL	1	5.01
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			11.21

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
42262 11/28/2012	6.74 A-F AIR FILTER		
BATT BATTERY			
GOF GREASE/OIL/FILTER			
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.54
TOTAL PART COST			6.74

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
43232 3/13/2013	6.59 A-F AIR FILTER		
BATT BATTERY			
ELEC ELECTRICAL			
GOF GREASE/OIL/FILTER			
SCAN DIAGNOS WITH SCANNER			
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.39
TOTAL PART COST			6.59

WOC# JOB DATE PARTS \$ TOT PART \$ JOB CODE/DESCRIPTION
 44242 7/09/2013 347.86 347.86 BATT BATTERY

PRT NUMBER PRT DESCRIPTION QTY PARTS \$
 MTP-48/H6 BATTERY-770CCA-965CA 2 173.93
 =====
 TOTAL PART COST 347.86
 = 347.86

45183 11/15/2013 11.23 11.23 A-F AIR FILTER
 BATT BATTERY
 BRAK PM-BRAKES
 GOF GREASE/OIL/FILTER
 N-TI NEW TIRES

PRT NUMBER PRT DESCRIPTION QTY PARTS \$
 7060 FILTER-OIL 1 4.20
 5089 WINDOW-WASH 1 2.69
 732301500 BRAKE-CLEAN & PARTS CLEANER 1 4.34
 PD-TIRE P265/60R17 Eagle RS-A 4
 =====
 TOTAL PART COST 11.23
 = 11.23

46940 6/18/2014 17.47 17.47 A-F AIR FILTER
 BATT BATTERY
 CAB INSTRUMENTS
 GOF GREASE/OIL/FILTER
 TRAN PM-TRANSMISSION FILTER/OIL CHG

PRT NUMBER PRT DESCRIPTION QTY PARTS \$
 ORM-D WINDOW-WASH 1 2.78
 7060 FILTER-OIL 1 4.20
 510446 SILICONE 1 10.49
 =====
 TOTAL PART COST 17.47
 = 17.47

48082 11/18/2014 188.57 188.57 BODY BODY WORK
 ELEC ELECTRICAL

PRT NUMBER PRT DESCRIPTION QTY PARTS \$
 782-1110 FUSE-ATC-20 1 .77

MO# JOB DATE PARTS \$ TOT PART \$ JOB CODE/DESCRIPTION

 ELEC ELECTRICAL

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
W-31913	ELEC-FE DISCONNECT 16-14 HS (B	1	1.28
22774084	PD-WINDOW SEAL OUTSIDE DOOR K-	1	93.26
22774085	PD-WINDOW SEAL OUTSIDE DOOR K-	1	93.26
TOTAL PART COST			188.57

48305 12/18/2014 6.98 6.98 A-F AIR FILTER
 CHAS CHASSIS
 GOF GREASE/OIL/FILTER

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
ORM-D	WINDOW-WASH	1	2.78
TOTAL PART COST			6.98

48759 2/20/2015
 ELEC ELECTRICAL
 ENG ENGINE

49733 7/06/2015 11.32 11.32 A-F AIR FILTER
 BATT BATTERY
 ENG ENGINE
 GOF GREASE/OIL/FILTER

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
7060	FILTER-OIL	1	4.20
5089	BRAKE-CLEAN & PARTS CLEANER	1	4.34
ORM-D	WINDOW-WASH	1	2.78
TOTAL PART COST			11.32

50086 8/26/2015
 ELEC ELECTRICAL
 N-TI NEW TIRES
 SCAN DIAGNOS WITH SCANNER

PART NUMBER	PART DESCRIPTION	QTY	PARTS \$
732301500	PD-TIRE P265/60R17 EAGLE RS-A	4	

WOC# JOB DATE PARTS \$ TOT PART \$ JOB CODE/DESCRIPTION
 50110 8/31/2015 8.81 8.81 ELEC ELECTRICAL
 ENG ENGINE
 SCAN DIAGNOS WITH SCANNER

PART NUMBER PART DESCRIPTION QTY PARTS \$
 41-110 SPARK PLUG-IRIDIUM 1 8.81
 =====
 TOTAL PART COST 8.81
 = 8.81

50894 12/18/2015 11.32 11.32 A-F AIR FILTER
 BATT BATTERY
 CHAS CHASSIS
 ENG ENGINE
 GOF GREASE/OIL/FILTER
 SCAN DIAGNOS WITH SCANNER

PART NUMBER PART DESCRIPTION QTY PARTS \$
 7060 FILTER-OIL 1 4.20
 ORM-D WINDOW-WASH 1 2.78
 5089 BRAKE-CLEAN & PARTS CLEANER 1 4.34
 =====
 TOTAL PART COST 11.32
 = 11.32

50968 12/31/2015 177.68 177.68 ENG ENGINE
 PART NUMBER PART DESCRIPTION QTY PARTS \$
 15854941 PD-MOTOR MOUNT #9 1 177.68
 =====
 TOTAL PART COST 177.68
 = 177.68

51480 3/07/2016 193.46 193.46 ELEC ELECTRICAL
 PART NUMBER PART DESCRIPTION QTY PARTS \$
 213-4828 PD-ALTERNATOR REMFD STANDARD # 1 193.46
 =====
 TOTAL PART COST 193.46
 = 193.46

52174 6/03/2016 389.10 389.10 A-F AIR FILTER
 BATT BATTERY

