Workorder: 736021	Proble	m: PRE-DE	LIVERY INSPECTION	N		
Meter Reading: 0			Labor		Parts	
In Date: 03/22/2007	Close Date: 03/	22/2007	Hours	Description		Quantity
- Pre-Delivery Inspection			2.00			
	Parts Charge:	0.00	Labor Charge:	110.00		
Workorder: 740790	Proble	m: RUN OU	T OF FUEL			
Meter Reading: 2220			Labor		Parts	
In Date: 06/28/2007	Close Date: 07/	10/2007	Hours	Description		Quantity
- Put Fuel In Vehicle			1.30	SHOP SUPPLIES		1.00
Travel From Pa Fleet ToShop Supplies	Sr80 West Of 98 And I	Back				
	Parts Charge:	2.00	Labor Charge:	55.00		
Workorder: 745088	Proble	m: P.M. SE	RVICE			
Meter Reading: 5649			Labor		Parts	
In Date: 10/03/2007	Close Date: 10/	10/2007	Hours	Description		Quantity
- P/M Service			2.00	CA9501 AIR FILTER WIX 4230	06 PRIUS 01-03	1.00
 Shop Supplies 				PH4967 OIL FILTER LBF PH28	840 WIX 51394	1.00
				10020 INJECTOR CLEANER D	OON'T REORDER	1.00
				SHOP SUPPLIES		1.00
				CABIN FILTER 24875		1.00
				10W30 MOTOR OIL		4.00
	Parts Charge:	61.16	Labor Charge:	120.00		

Vorkorder: 837012	Problem:	P.M SERV				
Meter Reading: 9554			Labor		Parts	
In Date: 04/15/2008	Close Date: 04/23/	2008	Hours	Description		Quantity
 Pm Service Balance All 4 Tires Service Rear Brakes Cles Shop Supplies 	an And Adjust.		5\ NI SI	14967 OIL FILTER LI V30 OIL 3-18 WIPER BLADE 10P SUPPLIES -24 WIPER BLADES		1.00 4.00 1.00 1.00 1.00
			09	997 BRAKE CLEAN		1.00
	Parts Charge:	29.21	Labor Charge:	60.00		
Vorkorder: 838473	Problem:	001 WASH	I TICKET ISSUED	OUT 05/07/08		
Meter Reading: 0			Labor		Parts	
In Date: 05/07/2008	Close Date: 05/14/2	2008	Hours	Description		Quantity
- 001 Wash Ticket Issued	Out 05/07/08					
	Parts Charge:	0.00	Labor Charge:	0.00	Commercial Charge:	8.34
Vorkorder: 846219	Problem:	PM SERV	ICE			
Meter Reading: 14025			Labor		Parts	
In Date: 10/27/2008	Close Date: 10/31/	2008	Hours	Description		Quantity
- Pm Service				V30 OIL		4.00
	peed Balance 4 Tires Nitro	fill			3F PH2840 WIX 51394	1.00
Tires				B-18 WIPER BLADE		1.00
- Service Rear Brakes				RE DISPOSAL FEE		1.00
Shon Supplies			SI	HOP SUPPLIES		1.00
- Shop Supplies				HOP SUPPLIES 524247010 BLADE RI	EAR WIPER (TOYOTA)	1.00 1.00
- Shop Supplies			85	24247010 BLADE RI	EAR WIPER (TOYOTA) INTEGRITY DON'T REORDER	
- Shop Supplies			85 40	24247010 BLADE RI 2032477 185/65R15		1.00
 Shop Supplies 			85 40 Ca	24247010 BLADE RI 2032477 185/65R15	NTEGRITY DON'T REORDER NX 42306 PRIUS 01-03	1.00 1.00
 Shop Supplies 			85 40 C/ 31	524247010 BLADE RI 52032477 185/65R15 A9501 AIR FILTER W	NTEGRITY DON'T REORDER /IX 42306 PRIUS 01-03 S 24" BLADE	1.00 1.00 1.00

Norkorder: 937846	Problem:	PM SER	VICE.			
Meter Reading: 16103			Labor		Parts	
In Date: 05/15/2009	Close Date: 05/20/	2009	Hours	Description		Quantity
- Pm Service			4.00	5W30 OIL		4.0
- Service Rear Brakes.				PH4967 OIL FILTER LE	3F PH2840 WIX 51394	1.0
- Rotate & Hi Speed Baland	ce All 4 Tires.Nitro Fill To	Specs.		31-24 WIPER BLADES	24" BLADE	1.0
 Shop Supplies 				NB-18 WIPER BLADE	S 18" ANCO 31-18	1.0
				SHOP SUPPLIES		1.0
	Parts Charge:	26.32	Labor Charge:	240.00		
Norkorder: 939548	Problem:	001 WAS	SH TICKET ISSUEI	OUT 06/17/09		
Meter Reading: 0			Labor		Parts	
In Date: 06/17/2009	Close Date: 06/30/	2009	Hours	Description		Quantity
- 001 Wash Ticket Issued 0	Out 06/17/09			•		
	Parts Charge:	0.00	Labor Charge:	0.00	Commercial Charge:	7.14
Workorder: 947392	Problem:	PM SER	VICE			
Meter Reading: 18356			Labor		Parts	
In Date: 12/30/2009	Close Date: 12/31/	2009	Hours	Description		Quantity
- Pm Service			2.50	SHOP SUPPLIES		1.0
- Performance Test				31-24 WIPER BLADES	24" BLADE	1.0
- Shop Supplies				NB-18 WIPER BLADE		1.0
				PH4967 OIL FILTER LE		1.0
				10W30 MOTOR OIL		4.0
	Parts Charge:	38.53	Labor Charge:	300.00		
Workorder: 1001447	Problem:	2 - Wasł	n ticket(s) issued			
Meter Reading: 19253			Labor		Parts	
In Date: 02/09/2010	Close Date: 02/09/	2010	Hours	Description		Quantity
- 2 - Wash Ticket(S) Issued		-				
	Parts Charge:	0.00	Labor Charge:	0.00	Commercial Charge:	16.68

Workorder: 1001466	Problem:	2 - Wash tio	ket(s) issued			
Meter Reading: 19253			Labor		Parts	
In Date: 02/09/2010	Close Date: 02/09/2	2010	Hours	Description		Quantity
- 2 - Wash Ticket(S) Issued						
	Parts Charge:	0.00	Labor Charge:	0.00		
Workorder: 1006016	Problem:	pm service				
Meter Reading: 22988			Labor		Parts	
In Date: 06/08/2010	Close Date: 06/09/2	2010	Hours	Description		Quantity
- Pm Service.			2.50	10W30 MOTOR OIL		4.00
- Road Test.				SHOP SUPPLIES		1.00
- Shop Supplies				31-24 WIPER BLADES 24" B	LADE	1.00
				PH4967 OIL FILTER LBF PH2	2840 WIX 51394	1.00
				NB-18 WIPER BLADES 18"	ANCO 31-18	1.00
	Parts Charge:	38.53	Labor Charge:	150.00		
Workorder: 1100397	Problem:	pm service.				

Meter Reading: 27858			Labor	F	Parts
In Date: 01/11/2011	Close Date: 02	2/07/2011	Hours	Description	Quantity
Pm Service			4.50	SHOP SUPPLIES	1.00
Test Drive				10W30 MOTOR OIL	4.00
Replaced Trunk Handle As	sembly. Removed	Outside Trim		31-24 WIPER BLADES 24" BLADE	1.00
Panel And Handle Cover	-			LATCH HANDLE / 8490547010	1.00
Shop Supplies				PH4967 OIL FILTER LBF PH2840 WIX 51	394 1.00
				NB-18 WIPER BLADES 18" ANCO 31-18	3 1.00
	Parts Charge:	151.79	Labor Charge	e: 270.00	

Workorder: 1102086	Problem: dead ba	ttery.	
Meter Reading: 28467		Labor	Parts
In Date: 02/23/2011	Close Date: 03/22/2011	Hours Description	n Quantity
- Replace Battery & Test		3.00 SHOP SUPPLIES	1.00
 Shop Supplies 		BATTERY FEE	1.00
		BATTERY / NS40Z	1.00
	Parts Charge: 124.24	Labor Charge: 180.00	

/orkorder: 1102091	Problen	 disable a 	isst #				
Meter Reading: 28467			Labor		Parts		
In Date: 02/23/2011	Close Date: 02/2	3/2011	Hours	Description			Quantity
- From: Belle Glade To:	Fleet Mgmt / Pahokee						
	Parts Charge:	0.00	Labor Charge:	0.00	Commercial Charge:	90.00	
		5.4					
/orkorder: 1109097	Problen	n: P.M. serv	vice and water pum	p recall.			
Meter Reading: 31955		0.0044	Labor	-	Parts		•
In Date: 08/29/2011	Close Date: 09/0	9/2011	Hours	Description			Quantity
 Perform Pm Service. 				PH4967 OIL FILTER LE			1.00
- Install Two New Tires To	The Front Wheels.Nitro	gen Fill			5 ASSURANCE FUEL MAX 88H		2.00
And Balance All Four.					EAR WIPER (TOYOTA)		1.00
 Perform Wheel Alignment 	•			TIRE DISPOSAL FEE			2.00
- Perform Rear Drum Brake	es Service And Adjust E	Brake		SHOP SUPPLIES 5W30 OIL			1.00 4.00
Shoes.				5W50 OIL			4.00
- Transport Vehicle To And	•						
Pump And Accelerator Pe		•					
Water Pump With New Ar	nd Modify Accelerator P	edal To					
Floor Surface.							
 Shop Supplies 							
	Parts Charge:	216.12	Labor Charge:	570.00			
/orkorder: 1113178	Ducklau	• 2 - Wash	ticket(s) issued				
	Problen	. 2 11001					
		1. 2 Wall	Labor		Parts		
Meter Reading: 34163 In Date: 12/14/2011				Description	Parts		Quantity
Meter Reading: 34163 In Date: 12/14/2011	Close Date: 12/1		Labor	Description	Parts		Quantity
Meter Reading: 34163	Close Date: 12/1	4/2011	Labor Hours			17 02	Quantity
Meter Reading: 34163 In Date: 12/14/2011	Close Date: 12/1		Labor		Parts Commercial Charge:	17.02	Quantity
Meter Reading: 34163 In Date: 12/14/2011	Close Date: 12/1	<u>4/2011</u> 0.00	Labor Hours Labor Charge:			17.02	Quantity
Meter Reading: 34163 In Date: 12/14/2011 - 2 - Wash Ticket(S) Issued	Close Date: 12/1 d Parts Charge: Problen	<u>4/2011</u> 0.00	Labor Hours Labor Charge:			17.02	Quantity
Meter Reading: 34163 In Date: 12/14/2011 - 2 - Wash Ticket(S) Issued	Close Date: 12/1 d Parts Charge: Problen	4/2011 0.00 n: disable a	Labor Hours Labor Charge:		Commercial Charge:	17.02	Quantity Quantity
Meter Reading: 34163 In Date: 12/14/2011 - 2 - Wash Ticket(S) Issued Vorkorder: 1200958 Meter Reading: 35048	Close Date: 12/1 d Parts Charge: Problen Close Date: 01/3	4/2011 0.00 n: disable a 0/2012	Labor Hours Labor Charge:	0.00	Commercial Charge:	17.02	

Norkorder: 1201423	Probl	em: Dead Ba	ttery, tow in			
Meter Reading: 35323			Labor		Parts	
In Date: 02/13/2012	Close Date: 03	3/06/2012	Hours	Description		Quantity
- Repalce Battery			1.00	BATTERY / 28800-21181		1.00
- Shop Supplies				SHOP SUPPLIES		1.00
	Parts Charge:	244.82	Labor Charge	60.00		
Norkorder: 1202372	Probl	em: PM Serv	ice			
Meter Reading: 35613			Labor		Parts	
In Date: 03/08/2012	Close Date: 04	/12/2012	Hours	Description		Quantity
- Preventative Maintenance	e Service		4.50	SHOP SUPPLIES		1.00
- Installed Two Tires, Moun	it & Road Force Bala	nced		TIRE DISPOSAL FEE		2.00
- Service And Adjusted Rea	ar Brakes			10W30 MOTOR OIL		4.00
- Rotate And Balanced Tire	S			PH4967 OIL FILTER LBF PH284	40 WIX 51394	1.00
- Shop Supplies				CA9501 AIR FILTER WIX 42306	6 PRIUS 01-03	1.00
				738523571 P185/65R15 ASSUF	RANCE FUEL MAX 88H	2.00
				09997 BRAKE CLEAN		1.00
	Parts Charge:	251.88	Labor Charge	270.00		
Workorder: 1206269	Probl	em: MAINTE	NANCE REQUIRE	D LIGHT IS ON		
Meter Reading: 36985			Labor		Parts	
In Date: 07/03/2012	Close Date:		Hours	Description		Quantity
-						
	Parts Charge:	0.00	Labor Charge	0.00		

Workorder: 1210810	Proble	m: pm service				
Meter Reading: 38851			Labor		Parts	
In Date: 11/05/2012	Close Date: 11	/13/2012	Hours	Description		Quantity
- Pm Service			4.50 3	1-18 WIPER BLADES	18	1.00
- Clean And Adjust Rear Bi	rakes		C	A10159 AIR FILTER	WI	1.00
- Rotate And Balance Tires	;		S	HOP SUPPLIES		1.00
- Test Drive			N	IAC WITE LITHIUM G	RES	1.00
 Shop Supplies 			F	H4967 OIL FILTER LI	BF	1.00
			-	IAPA 10W30 QT		4.00
			3	1-24 WIPER BLADES	S 2	1.00
	Parts Charge:	43.36	Labor Charge:	270.00		
Workorder : 1300479	Proble	em: Right front	tire flat.			
Meter Reading: 40469			Labor		Parts	
In Date: 01/14/2013	Close Date: 01	/24/2013	Hours	Description		Quantity
- Repair Flat Right Front Ti	re.Nitrogen Fill And B	alance	1.00 S	HOP SUPPLIES		1.00
Same.						
 Shop Supplies 						
	Parts Charge:	2.00	Labor Charge:	60.00		
Workorder: 1300850	Proble	m: 2 - Wash ti	cket(s) issued			
Meter Reading: 40469	TIODIC		Labor		Parts	
In Date: 01/24/2013	Close Date: 01	124/2012	Hours	Description	Faits	Quantity
		12412013	nouis	Description		Quantity
 2 - Wash Ticket(S) Issued 		0.00	Labor Charge:	0.00	Commercial Charge:	17.02
	Parts Charge:					

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Workorder: 1304450	Problem	Pm service				
Meter Reading: 42917			Labor		Parts	
In Date: 05/06/2013	Close Date: 05/08	/2013	Hours	Description	Qua	ntity
- Pm Service			4.50	SHOP SUPPLIES		1.00
 Clean And Adjust Rear Brak 	ies.			WIPER BLADE		1.00
- Rotate And Balance Tires.				31-24 WIPER BLADES 2		1.00
- Test Drive.				NAPA 10W30 QT		4.00
- Shop Supplies				WASHER FLUID CONCENTR		1.00
				MAC WITE LITHIUM GRES		1.00
				NAPAGOLD OIL FILTER		1.00
				8524247010 BLADE REAR		1.00
F	Parts Charge:	56.64	Labor Charg	ge: 270.00		

Workorder: 1311953 Problem: Pm service.

Meter Reading: 45902		Labor		Parts	
In Date: 12/02/2013	Close Date: 12/04/20)13 Hours	Description		Quantity
- Pm Service.		4.50	NAPA 10W30 QT		4.00
- Clean And Adjust Rear Bra	ikes.		NAPAGOLD OIL FILTER		1.00
- Rotate And Balance Tires.			WIPER BLADE		1.00
- Test Drive.			31-24 WIPER BLADES 2		1.00
- Shop Supplies			5068 PENTRATING OIL		1.00
			WIPER BLADE		1.00
			SHOP SUPPLIES		1.00
			WASHER FLUID CONCENTR		1.00
	Parts Charge:	58.85 Labor Cha	irge: 270.00		

Workorder: 1401645	Proble	m: 3 - Wash	ticket(s) issued				
Meter Reading: 4734	8		Labor		Parts		
In Date: 02/19/2014	Close Date: 02/	19/2014	Hours	Description			Quantity
- 3 - Wash Ticket(S) Issu	ed						
	Parts Charge:	0.00	Labor Charge:	0.00	Commercial Charge:	25.52	

Workorder: 1401916 Meter Reading: 47524	Problem:	Replace mis	sing lug nut Labor		Parts	
In Date: 02/27/2014	Close Date: 03/04/2	2014	Hours	Description		Quantity
- Replace Missing Lug Nuts	s. Retorque All Wheels.		0.50	Wheel Bolt Nut		2.00
	Parts Charge:	7.83	Labor Charg	e: 30.00		
Workorder: 1407214	Problem:	Pm service.				
Meter Reading: 50054			Labor		Parts	
In Date: 07/22/2014	Close Date: 08/12/2	2014	Hours	Description		Quantity

	TE/E011	Decemption	quantity
Pm Service.	4.50	SHOP SUPPLIES	1.00
Clean And Adust Rear Brakes.		NAPA 10W30 QT	4.00
Rotate And Balance Tires.		NAPAGOLD OIL FILTER	1.00
Test Drive.		WASHER FLUID CONCENTR	1.00
Shop Supplies		31-24 WIPER BLADES 2	1.00
		BRAKE CLEANER	1.00
		WIPER BLADE	1.00
		WIPER BLADE	1.00
Parts Charge:	35.54 Labor Char	ge: 270.00	

Workorder: 1409527	Probl	em: Won't start				
Meter Reading: 51055			Labor		Parts	
In Date: 09/23/2014	Close Date: 10	/10/2014	Hours	Description		Quantity
- Fm To Courthouse, Bellegla	de		5.00	SHOP SUPPLIES		1.00
- Replace Battery.				BP ATM LP FUSE		1.00
- Diagnose No Start. Battery	Failed Load Test.			AGM BATTERY		1.00
- Check For Parasitic Draw C	On Battery. Repair F	Rat Damage		BP ATM LP FUSE		1.00
To Wire Harness.		·				
- Shop Supplies						
	Parts Charge:	230.48	Labor Charge	: 300.00		

Workorder: 1409896	Problem:	Won't start.					
Meter Reading: 51054			Labor	B	Parts		• • • •
In Date: 10/01/2014	Close Date: 10/01/2	2014	Hours	Description			Quantity
 Tow From: Courthouse Be 	elle Glade To: Pa						
	Parts Charge:	0.00	Labor Charge	: 0.00	Commercial Charge:	90.00	
Workorder: 1501669	Problem:	Pm service.					
Meter Reading: 54202			Labor		Parts		
In Date: 02/17/2015	Close Date: 02/19/2	2015	Hours	Description			Quantity
- Pm Service.			3.50	NAPA 10W30 QT			4.00
- Rotate And Balance Tires.				31-24 WIPER BLADES	2		1.00
- Test Drive.				WIPER BLADE			1.00
- Shop Supplies				NAPAGOLD OIL FILTE	R		1.00
				SHOP SUPPLIES			1.00
	Parts Charge:	29.94	Labor Charge	: 210.00			
Workorder: 1506765	Problem:	Flat tire.					
Meter Reading: 57262			Labor		Parts		
In Date: 07/07/2015	Close Date: 07/08/2	2015	Hours	Description			Quantity
- Tpms Light On. Reset Tpn	ns Light. Check And Adju	st Tire	0.50				
Pressure.	- ,						
	Parts Charge:	0.00	Labor Charge	: 30.00			

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Vorkorder: 1511469	Problem:	Pm service.		
Meter Reading: 59479		Labor		Parts
In Date: 11/09/2015	Close Date: 11/10/20	15 Hours	Description	Quantity
- Pm Service.		4.00	WIPER BLADE	1.00
- Replace Rear Tires, Nitro Fill	And Balance.		WIPER BLADE	1.00
- Rotate And Balamce Tires.			Wiper Blade - AccuFit - Rear - OE Sty	yle 1.00
- Test Drive.			738523571 P185-65R15	2.00
- Shop Supplies			NAPAGOLD OIL FILTER	1.00
F FF			NAPAGOLD AIR FILTER	1.00
			SHOP SUPPLIES	1.00
			TIRE DISPOSAL FEE	2.00
			WASHER FLUID CONCENTR	1.00
			NAPA 10W30 QT	4.00
Р	arts Charge: 29	5.90 Labor Ch	arge: 240.00	

Workorder: 1512403	Proble	m: Flat tire.				
Meter Reading: 59480)		Labor		Parts	
In Date: 12/08/2015	Close Date: 12/	09/2015	Hours	Description		Quantity
 Repair Lr Tire. Shop Supplies 			1.00	SHOP SUPPLIES		1.00
	Parts Charge:	2.00	Labor Charge	e: 60.00		

Workorder: 1605884 Problem: Pm service, check a/c drain.

Meter Reading: 62951			Labor		Parts	
In Date: 06/08/2016	Close Date: 06	/13/2016	Hours	Description	Quantity	
- P/M Service.			5.00	Wiper Blade - AccuFit - Rear - OE Style	1.00	
- Rotate And Balance Tires.				SHOP SUPPLIES	1.00	
- Evap Case Leaking Water	On Pass. Side Floor	. Clean		NAPAGOLD OIL FILTER	1.00	
Clogged A/C Drain.				NAPA 10W30 QT	4.00	
- Test Drive.				WIPER BLADES 24"	1.00	
- Replace Asset #'S.				18" wiper blades	1.00	
- Shop Supplies						
	Parts Charge:	35.21	Labor Charge:	300.00		

Workorder: 1607097	Problem:	Transition	n Prep Charge			
Meter Reading: 63130			Labor		Parts	
In Date: 07/13/2016	Close Date: 07/13/2	2016	Hours	Description		Quantity
- Transition Prep Charge			2.00			
	Parts Charge:	0.00	Labor Charge:	0.00		
Total Parts Cl	harges: 2,098.1	9	Total Labor Charges:	4,755.00	Total Comm. Charges:	361.72