

# Fleet Maintenance Log

Fleet Maintenance Log with Part, Labor and Fuel Cost (updated in library 3/7/18)

Schedule Name < Mileage Entry

Maintenance Date = In The Past

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Unit Number = Medic 240 (2007)

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Maintenance Date	Work Order	Schedule Name	Notes	Repair Description	Mileage	Cost of Parts	Cost of Labor	Cost Total	View ID
10/14/2024		Annual State Inspections	Scheduled for inspection on Wed 10/16 at STTC		96,591	\$12.25	\$74.59	\$86.84	<a href="#">2701</a>
6/24/2024		Vehicle Maintenance Request			96,311	\$0.00	\$0.00	\$26.42	<a href="#">2654</a>
10/30/2023		Annual State Inspections	Inspection and emissions performed at Highlands 11/3/23; required Rear, passenger sway bar link and 1 marker light. Tires - Front 10, Rear 5 ;; Brakes - LF 5, RR 4		93,022	\$84.64	\$76.00	\$160.64	<a href="#">2554</a>
10/11/2023		5K Services		Oil & filter changed; checked brakes - Front 7/32, Rear 5/32	92,689	\$72.95	\$16.25	\$89.20	<a href="#">2545</a>
11/3/2022		5K Services		Oil change performed during annual safety inspection -- price logged in state inspection	88,023	\$0.00	\$0.00	\$0.00	<a href="#">2382</a>
11/3/2022		Annual State Inspections	Inspection performed at Highland's 11/2/22. Tires - Fronts 12, Rears 7 ;; Brakes - LF 7, RR 5 ... Required new front tires, front marker light, and repair exhaust leak. New inspection 11/23. Also received oil changed.		88,023	\$561.52	\$93.40	\$654.92	<a href="#">2376</a>
6/23/2022		5K Services		Brakes - 6B; Tires 6/32; oil and filter replaced. air filter checked and OK. tires filled to 35psi.	86,173	\$22.56	\$0.00	\$22.56	<a href="#">2327</a>
12/31/2021		Non-Scheduled Maint.		Not getting to temp, open thermostat. replaced thermostat housing	83,782	\$63.90	\$0.00	\$63.90	<a href="#">2255</a>
11/11/2021		Annual State Inspections	Tires - LF9, RF9, LR6, RR6 ;; Brakes - LF6, RF6, LR5, RR6		0	\$9.00	\$43.00	\$52.00	<a href="#">2239</a>

8/18/2021		5K Services		5 K service, Pass front tire pulled, break inspection, 5b and rear drivers side 5b visual, front tire re torqued at 100 ft/lb. body rust noted to the B post rocker panel, looking into estimates for repair.	81,510	\$0.00	\$0.00	\$0.00	<a href="#">2216</a>
2/17/2021		Non-Scheduled Maint.		replaced ball joint and strut	79,268	\$0.00	\$0.00	\$0.00	<a href="#">2125</a>
1/7/2021		Non-Scheduled Maint.		Fuel rail pressure sensor replaced.	79,136	\$0.00	\$0.00	\$0.00	<a href="#">2106</a>
11/11/2020		Annual State Inspections	Needed 1 lightbulb replaced (unknown which); Front tires 10; Rear tires 6; Brakes: LF 8 RR8		0	\$9.99	\$61.95	\$71.94	<a href="#">2087</a>
9/23/2020		5K Services		5 K service no issues, pulled front pass side tire re torqued at 100 ft/lb. Reset PCM and TPCM adaptive learning. Test drove shifts smooth.	76,689	\$0.00	\$0.00	\$0.00	<a href="#">2076</a>
1/3/2020		Non-Scheduled Maint.		replaced battery charger	73,390	\$61.17	\$0.00	\$61.17	<a href="#">1956</a>
11/5/2019		Annual State Inspections	Required light bulb - unknown which		0	\$9.99	\$46.95	\$56.94	<a href="#">1926</a>
8/27/2019		5K Services		5 K service no issues, ball joints on pass side greased, no play front tire pulled re torqued at 100 ftlb back breaks visual	71,847	\$0.00	\$0.00	\$0.00	<a href="#">1878</a>
12/18/2018		Non-Scheduled Maint.		replaced gasket of inner window	68,922	\$114.86	\$0.00	\$114.86	<a href="#">1703</a>
11/15/2018		Non-Scheduled Maint.		replaced outer rear weather strip	58,589	\$136.00	\$0.00	\$136.00	<a href="#">1688</a>
8/31/2018		Non-Scheduled Maint.		Added an outside keyless entry unit.	67,838	\$0.00	\$0.00	\$0.00	<a href="#">1626</a>
8/18/2018		Non-Scheduled Maint.		replaced front tires.	67,639	\$245.98	\$0.00	\$245.98	<a href="#">1612</a>
8/13/2018		10K Services		PM, New front tires needed, pass side 4/32. All tires pulled re torqued at 100 ft/lb.	67,619	\$0.00	\$0.00	\$0.00	<a href="#">1606</a>
11/12/2017		Annual State Inspections	state inspection.		0	\$69.81	\$0.00	\$69.81	<a href="#">1431</a>
5/31/2017		Non-Scheduled Maint.		Engine Injector Repaired	63,340	\$163.95	\$225.00	\$388.95	<a href="#">1300</a>
5/23/2017		Non-Scheduled Maint.		Leaking radiator repair/ tune up/ Oil change	63,374	\$433.46	\$0.00	\$433.46	<a href="#">1298</a>

12/6/2016		Annual State Inspections	inspection and emissions.		0	\$0.00	\$0.00	\$50.95	<a href="#">1184</a>
10/5/2016		Annual Registration			0	\$0.00	\$0.00	\$0.00	<a href="#">1157</a>
4/21/2016		5K Services		Replaced all 4 breaks and rotors along with front pass caliper had a crack.	0	\$109.67	\$0.00	\$109.67	<a href="#">1059</a>
4/15/2016		Transmission Flush			0	\$0.00	\$134.90	\$243.05	<a href="#">1054</a>
3/17/2016		Non-Scheduled Maint.		x2 Tires	0	\$338.68	\$0.00	\$338.68	<a href="#">1031</a>
11/19/2015		Annual State Inspections			0	\$222.60	\$324.90	\$547.50	<a href="#">969</a>
11/13/2015		Non-Scheduled Maint.		replaced the blend door actuator and front drivers side bar link	0	\$62.83	\$0.00	\$62.83	<a href="#">964</a>
11/5/2015		Non-Scheduled Maint.		replace battery charger.	0	\$56.49	\$0.00	\$56.49	<a href="#">962</a>
10/17/2015		Non-Scheduled Maint.		replaced bulb	0	\$7.96	\$0.00	\$7.96	<a href="#">952</a>
8/31/2015		10K Services		10 K Service	0	\$0.00	\$0.00	\$0.00	<a href="#">922</a>
12/26/2014		5K Services		5K PM. Needs Front Brakes, next PM	0	\$71.05	\$0.00	\$71.05	<a href="#">741</a>
12/26/2014		Vehicle Registration			0	\$0.00	\$0.00	\$0.00	<a href="#">740</a>
11/25/2014		Annual State Inspections	Annual Inspection. No issues.		0	\$70.00	\$0.00	\$70.00	<a href="#">753</a>
11/1/2014		Non-Scheduled Maint.		Lettering Replacement for Rear Hatch	0	\$225.00	\$0.00	\$225.00	<a href="#">721</a>
7/14/2014		Vehicle Registration			0	\$0.00	\$0.00	\$0.00	<a href="#">658</a>
6/23/2014		Bi-Weekly Maint.			52,177	\$0.00	\$0.00	\$0.00	<a href="#">642</a>
5/15/2014		Bi-Weekly Maint.			51,732	\$0.00	\$0.00	\$0.00	<a href="#">613</a>
4/18/2014		Bi-Weekly Maint.			51,278	\$0.00	\$0.00	\$0.00	<a href="#">575</a>
3/27/2014		Bi-Weekly Maint.			51,009	\$0.00	\$0.00	\$0.00	<a href="#">539</a>
3/17/2014		Non-Scheduled Maint.		ABS Control Module / Front Caliper Replaced	0	\$735.19	\$510.30	\$1,245.49	<a href="#">519</a>
3/5/2014		Bi-Weekly Maint.			50,772	\$0.00	\$0.00	\$0.00	<a href="#">507</a>
2/25/2014		Non-Scheduled Maint.		Front end alignment	0	\$79.95	\$0.00	\$79.95	<a href="#">530</a>
2/24/2014		10K Services		10K Service	0	\$47.16	\$0.00	\$47.16	<a href="#">496</a>
2/4/2014		Non-Scheduled Maint.		Radio Wiring issue. Fixed	0	\$168.95	\$0.00	\$168.95	<a href="#">486</a>
1/27/2014		Bi-Weekly Maint.			49,885	\$0.00	\$0.00	\$0.00	<a href="#">471</a>
1/11/2014		Bi-Weekly Maint.			49,552	\$0.00	\$0.00	\$0.00	<a href="#">445</a>
11/30/2013		Annual State Inspections	Due 11/30/2013		0	\$0.00	\$0.00	\$0.00	<a href="#">160</a>

11/25/2013	Annual State Inspections	Inspection Completed / No issues		0	\$45.00	\$0.00	\$45.00	<a href="#">428</a>
11/11/2013	Bi-Weekly Maint.			48,714	\$0.00	\$0.00	\$0.00	<a href="#">402</a>
10/23/2013	Bi-Weekly Maint.			48,463	\$0.00	\$0.00	\$0.00	<a href="#">386</a>
9/20/2013	Bi-Weekly Maint.			47,816	\$0.00	\$0.00	\$0.00	<a href="#">361</a>
9/11/2013	5K Services		5K with transmission flush	0	\$282.75	\$0.00	\$282.75	<a href="#">340</a>
9/11/2013	Non-Scheduled Maint.		Rear Driver Tire Replaced.	0	\$170.84	\$0.00	\$170.84	<a href="#">351</a>
8/12/2013	Non-Scheduled Maint.		Installed DriveCam. Fishers Invoice. \$12.10 for wiring parts.	0	\$1,412.10	\$0.00	\$1,412.10	<a href="#">329</a>
7/26/2013	Bi-Weekly Maint.	replaced air filter		46,523	\$11.85	\$0.00	\$11.85	<a href="#">289</a>
7/12/2013	Non-Scheduled Maint.		Opticom Install	0	\$380.07	\$0.00	\$380.07	<a href="#">264</a>
7/1/2013	Bi-Weekly Maint.			45,933	\$0.00	\$0.00	\$0.00	<a href="#">251</a>
6/22/2013	Bi-Weekly Maint.			45,840	\$0.00	\$0.00	\$0.00	<a href="#">238</a>
5/29/2013	Bi-Weekly Maint.			45,520	\$0.00	\$0.00	\$0.00	<a href="#">220</a>
1/12/2013	10K Services	Rescheduled	Rescheduled	42,842	\$0.00	\$0.00	\$0.00	<a href="#">110</a>
1/12/2013	5K Services	Rescheduled	Rescheduled	42,842	\$0.00	\$0.00	\$0.00	<a href="#">109</a>
11/7/2012	10K Services		10K PM	0	\$102.65	\$220.00	\$322.65	<a href="#">22</a>
11/7/2012	Non-Scheduled Maint.	inv #2864	tires, mount & balance	0	\$1,327.31	\$0.00	\$1,327.31	<a href="#">32</a>
8/27/2012	10K Services	inv #2696	10K - PM	0	\$2,118.91	\$520.00	\$2,638.91	<a href="#">65</a>
8/13/2012	Non-Scheduled Maint.	Confirmed Medic 240 Repair. Labeled as A240.	Starter and Battery Repair	1	\$445.80	\$200.00	\$645.80	<a href="#">11</a>