ATTACHMENT 5

Division of Motor Vehicles

Portal to Portal List

(M. Murray Vehicle)

Date: **12/21/2011**

Unit	Mfg. Year	License Plate	Department	Division	Vehicle Make	Vehicle Model	Portal/Portal	Fuel Usage YTD	
I425 (Trucks) Main Shop	2000	LLK46H	Freeholders	Public Information	FORD	EXPLORER	Michael Murray	**804.3**	2002
I425 (Trucks) Main Shop	2000	LLK46H	Freeholders	Public Information	FORD	EXPLORER	Michael Murray	**1301.7**	2003
I476(Trucks) Main Shop	2002	PCS14D	Freeholders	Public Information	FORD	EXPLORER XLT	Michael Murray	**977.1**	2004
I476(Trucks) Main Shop	2002	PCS14D	Freeholders	Public Information	FORD	EXPLORER XLT	Michael Murray	**1059.3**	2005
I476(Trucks) Main Shop	2002	PCS14D	Freeholders	Public Information	FORD	EXPLORER XLT	Michael Murray	**358.6**	1/1/206 to 5/26/06
I447 (Trucks) Main Shop	2002	UTL25L	Freeholders	Public Information	FORD	EXPLORER XLT	Michael Murray	**473.3**	5/26/06 to 10/28/06
								4974.3	

Division of Motor Vehicles

Vehicle Maintenance Records

LLK46H

Repair Order History

2000 Ford Explorer

2002 to 6/11/2003

Date: 12/28/11 at 10:47 AM Eastern

Unit Number (Category) / Vendor (Invoice)	RO Number / RO Stage	Date	Meter Reading / Work Description	Mechanic / Vendor / Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
I425 (Trucks)	**SYS01928**	**6/11/2003**	**69,263 Miles**					
				Routine Work	PM	$9.98	$52.50	$62.48
			PM service, rotate tires					
				Totals for SYS01928		**$9.98**	**$52.50**	**$62.48**
				Totals		**$9.98**	**$52.50**	**$62.48**
				Grand Totals		**$9.98**	**$52.50**	**$62.48**

Division of Motor Vehicles

Vehicle Maintenance Records

PCS14D

6/12/2003 to 5/26/2006

Repair Order History

2002 Ford Explorer

Date: 12/28/11 at 10:48 AM Eastern

Unit Number (Category) / Vendor (Invoice)	RO Number / RO Stage	Date	Meter Reading / Work Description	Mechanic / Vendor / Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
I476 (Trucks)	**SYS10735**	**3/30/2006**	**73,113 Miles**					
				Routine Work	17	$314.00	$87.50	$401.50
			P-M service, checked tires & brakes o/k, R&R 4- new tires					
				Routine Work	PM	$11.00	$0.00	$11.00
				Totals for SYS10735		**$325.00**	**$87.50**	**$412.50**
	SYS09030	**9/9/2005**	**61,452 Miles**					
				Routine Work	01	$314.26	$175.00	$489.26
			R&R new a/c comp. dryer, orafice tube, & new upper & lower rad. hoses					
				Totals for SYS09030		**$314.26**	**$175.00**	**$489.26**
	SYS07584	**3/28/2005**	**51,750 Miles**					
				Routine Work	13	$58.90	$157.50	$216.40
			P-M service, new air & fuel, filters, R&R new front & rear brake pads, & cut rotors					
				Routine Work	PM	$32.50	$0.00	$32.50
				Totals for SYS07584		**$91.40**	**$157.50**	**$248.90**
	SYS02024	**6/18/2003**	**22,059 Miles**					
				Routine Work	PM	$6.23	$52.50	$58.73
			PM service					
				Totals for SYS02024		**$6.23**	**$52.50**	**$58.73**
				Totals		**$736.89**	**$472.50**	**$1,209.39**

Grand Totals	**$736.89**	**$472.50**	**$1,209.39**

Division of Motor Vehicles

Vehicle Maintenance Records

UTL25L

Repair Order History

2002 Ford Explorer

5/26/2006 TO 10/28/2006

Date: 12/28/11 at 10:50 AM Eastern

Unit Number (Category) / Vendor (Invoice)	RO Number / RO Stage	Date	Meter Reading / Work Description	Mechanic / Vendor / Repair Reason	Code	Parts Amount	Labor Amount	Total Amount
I476 (Trucks)	**SYS12338**	**9/8/2006**						
				Routine Work	34	$85.00	$10.50	$95.50
			Replaced damaged p/s tail lense assembly. .					
				Totals for SYS12338		**$85.00**	**$10.50**	**$95.50**
	SYS12203	**8/25/2006**	**75,875 Miles**					
				Routine Work	PM	$121.49	$87.50	$208.99
			P-M service, new air & fuel filters, new wiper blades,	Checked charging system, R&R 1- new battery ,				
				Totals for SYS12203		**$121.49**	**$87.50**	**$208.99**
	SYS11247	**5/31/2006**	**75,847 Miles**					
				Routine Work	01	$266.07	$105.00	$371.07
			R&R new a/c compressor, dryer, & orafice tube, e-vac & recharge					
				Totals for SYS11247		**$266.07**	**$105.00**	**$371.07**
				Totals		**$472.56**	**$203.00**	**$675.56**
				Grand Totals		**$472.56**	**$203.00**	**$675.56**