

# FASTER WORK ORDER PRINT

## WORK ORDER # 59702 EQUIPMENT # 2010246

Operator: ACA Date In: 02/26/2020 Date Out: 02/27/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 100

### TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.20	N	1	02/26/2020	2999000225BN	New Veh Setup None Put In Service	118.66
123	0.49	N	1	02/26/2020	2999000225BN	New Veh Setup None Put In Service	48.46
SUBTOTAL:							167.12

### PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
NO SMOKE	S	1	2.01	02/26/2020	2999000225BN	New Veh Setup None Put In Service	2.01
ETHANOL STICKER	S	1	1.56	02/26/2020	2999000225BN	New Veh Setup None Put In Service	1.56
SAFETY KIT	S	1	36.29	02/26/2020	2999000225BN	New Veh Setup None Put In Service	36.29
STATE PATROL DECAL	S	1	0.19	02/26/2020	2999000225BN	New Veh Setup None Put In Service	0.19
NS CLING	S	1	3.17	02/26/2020	2999000225BN	New Veh Setup None Put In Service	3.17
329D	NS	1	53.02	02/26/2020	2999000225BN	New Veh Setup None Put In Service	53.02
522	S	1	2.95	02/26/2020	2999000225BN	New Veh Setup None Put In Service	2.95
IOWA LARGE WHITE	S	2	12.93	02/26/2020	2002D90155BN	Cab Decals Install	25.85
SUBTOTAL:							125.04

### MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/26/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	294.91
-------------------	--------	--------

NOTES

**FASTER WORK ORDER PRINT**

**WORK ORDER # 59702**  
**EQUIPMENT # 2010246**

NEED TO BILL IOWA WHITE DECALS WHEN IN INVENTORY ACA  
02/26/2020 @ 09:49:03

NO DEPT DECALS WILL BE USED FOR SPRING BREAK ACA  
02/26/2020 @ 09:49:19

PERFORMED NEW VEHICLE PREP. JW  
02/26/2020 @ 13:07:51

IOWA DECALS BILLED TO WO ACA  
02/26/2020 @ 16:26:20

**FASTER WORK ORDER PRINT**

**WORK ORDER # 60506**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 06/23/2020    Date Out: 06/23/2020    Work Order Status:C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      4,787

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.58	N	1	06/23/2020	PMA BS	A Service List	57.17
SUBTOTAL:							57.17

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	06/23/2020	PMA BS	A Service List	10.97
WWS	S	1	0.39	06/23/2020	PMA BS	A Service List	0.39
CF5	NS	1	7.65	06/23/2020	PMA BS	A Service List	7.65
100010	NS	1	3.07	06/23/2020	PMA BS	A Service List	3.07
SUBTOTAL:							22.08

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/23/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	82.00
-------------------	--------	-------

NOTES

PERFORMED PMA.DC  
06/23/2020 @ 09:29:20

**FASTER WORK ORDER PRINT**

**WORK ORDER # 60828**  
**EQUIPMENT # 2010246**

Operator: PAS Date In: 07/27/2020 Date Out: 08/19/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 6,292

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
BIG TEN UNIVERSITY TOWING	0.00	318.00	31.80	PAS	07/27/2020	A191000003BN	Towing Towing Complete	349.80

SUBTOTAL: 349.80

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/19/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS TOTAL: 352.55

NOTES

Sublet to tow to Kahler after an accident from Big 10 towing INV 277378 \$318.00 PAS  
08/19/2020 @ 08:11:45

**FASTER WORK ORDER PRINT**

**WORK ORDER # 61401**  
**EQUIPMENT # 2010246**

Operator: PAS Date In: 11/17/2020 Date Out: 11/23/2020 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 9,792

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.79	N	1	11/17/2020	PMA BS	A Service List	80.27
SUBTOTAL:							80.27

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	11/17/2020	PMA BS	A Service List	10.97
WWS	S	1	0.39	11/17/2020	PMA BS	A Service List	0.39
CF5	NS	1	7.65	11/17/2020	PMA BS	A Service List	7.65
100010	NS	1	3.07	11/17/2020	PMA BS	A Service List	3.07
SUBTOTAL:							22.08

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/17/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	105.10
-------------------	--------	--------

NOTES

There are no notes on this work order.

**FASTER WORK ORDER PRINT**

**WORK ORDER # 62050**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 03/01/2021    Date Out: 03/02/2021    Work Order Status: C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      14,480

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.88	N	1	03/01/2021	PMA BS	A Service List	89.65
122	0.06	N	1	03/01/2021	1017TM3435BS	Tire / Tube Tire Light Rotate	6.26
122	1.08	N	1	03/01/2021	1017TM3119BS	Tire / Tube Tire Light Repair R/Rear	109.88
122	0.92	N	1	03/01/2021	1017TM3435BS	Tire / Tube Tire Light Rotate	94.12
122	0.05	N	1	03/01/2021	1017TM3002BS	Tire / Tube Tire Light Monitor	4.85
SUBTOTAL:							304.76

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	03/01/2021	PMA BS	A Service List	10.97
WWS	S	1	0.45	03/01/2021	PMA BS	A Service List	0.45
CF5	NS	1	7.65	03/01/2021	PMA BS	A Service List	7.65
100010	NS	1	3.07	03/01/2021	PMA BS	A Service List	3.07
SUBTOTAL:							22.14

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/01/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	329.65
-------------------	--------	--------

NOTES

PERFORMED PMA SERVICE. TPMS LIGHT IS ON. FOUND ALL OF THE TIRE PRESSURES ARE NOT CONSISTANT. THE RR IS VERY LOW FOUND A SCREW IN THE TRED. TIRES NEED ROTATED.  
03/01/2021 @ 10:11:30-JM

REPAIRED THE RR TIRE (SCREW IN THE TRED). ROTATED THE TIRES. TEST DROVE. TPMS LIGHT RESET.  
03/01/2021 @ 12:33:01-JM

CONTACTED DEPT.  
03/01/2021 @ 12:37:23 MKF

**FASTER WORK ORDER PRINT**

**WORK ORDER # 62714**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 06/04/2021    Date Out: 06/07/2021    Work Order Status: C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      19,291

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.51	N	1	06/04/2021	PMA BS	A Service List	52.22
SUBTOTAL:							52.22

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	06/04/2021	PMA BS	A Service List	10.97
WWS	S	1	0.39	06/04/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	06/04/2021	PMA BS	A Service List	7.65
100010	NS	1	3.07	06/04/2021	PMA BS	A Service List	3.07
SUBTOTAL:							22.08

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/04/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	77.05
-------------------	--------	-------

NOTES

performed pm-a service. RB  
06/04/2021 @ 09:24:41

**FASTER WORK ORDER PRINT**

**WORK ORDER # 63334**  
**EQUIPMENT # 2010246**

Operator: ACA Date In: 09/10/2021 Date Out: 09/16/2021 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 24,065

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.82	N	N	09/10/2021	PMA BS	A Service List	90.20
SUBTOTAL:							90.20

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	09/16/2021	PMA BS	A Service List	10.97
WWS	S	1	0.39	09/16/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	09/16/2021	PMA BS	A Service List	7.65
100010	NS	1	3.26	09/16/2021	PMA BS	A Service List	3.26
SUBTOTAL:							22.26

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/10/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	115.21
-------------------	--------	--------

NOTES

PERFORMED PMA SERVICE.  
09/10/2021 @ 08:55:32-JM

contacted dept aca  
09/10/2021 @ 14:31:34



**FASTER WORK ORDER PRINT**

**WORK ORDER # 64089**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 01/10/2022    Date Out: 01/10/2022    Work Order Status: C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      29,582

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.03	N	1	01/10/2022	PMA BS	A Service List	113.79
SUBTOTAL:							113.79

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	1.83	01/10/2022	PMA BS	A Service List	10.97
WWS	S	1	0.39	01/10/2022	PMA BS	A Service List	0.39
100010	NS	1	3.39	01/10/2022	PMA BS	A Service List	3.39
SUBTOTAL:							14.75

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/10/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	131.29
-------------------	--------	--------

NOTES

PERFORMED PMA.DC  
01/10/2022 @ 10:13:21

CONTACTED DEPT. MKF  
01/10/2022 @ 10:54:12

**FASTER WORK ORDER PRINT**

**WORK ORDER # 64754**  
**EQUIPMENT # 2010246**

Operator: ACA Date In: 04/12/2022 Date Out: 04/14/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 34,500

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.81	N	1	04/12/2022	PMA BS	A Service List	89.44
122	0.34	N	N	04/12/2022	PMW BS	Repl Wipers	37.28
122	0.22	N	N	04/12/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	23.86
122	2.77	N	N	04/13/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	304.15
SUBTOTAL:							454.73

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
NS CLING	S	1	4.50	04/12/2022	2002D90155BN	Cab Decals Install	4.50
ETHANOL STICKER	S	1	3.76	04/12/2022	2002D90155BN	Cab Decals Install	3.76
413517582	NS	4	142.11	04/12/2022	1017TM3105BS	Tire / Tube Tire Light Replace All	568.44
5W20	S	6	1.83	04/12/2022	PMA BS	A Service List	10.97
WWS	S	1	0.40	04/12/2022	PMA BS	A Service List	0.40
100010	NS	1	3.56	04/12/2022	PMA BS	A Service List	3.56
31-16	S	1	2.89	04/12/2022	PMW BS	Repl Wipers	2.89
C20UB	S	1	8.32	04/12/2022	PMW BS	Repl Wipers	8.32
C26UB	S	1	8.32	04/12/2022	PMW BS	Repl Wipers	8.32
SUBTOTAL:							611.15

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/12/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	1,068.63
-------------------	--------	----------

NOTES

PERFORMED PMA & PMW SERVICE. NEED 4 TIRES, HAD ALLISON ORDER 4 NEW TIRES. THIS VAN WILL NEED LOANED OUT.  
INSTALLED A NEW ETHANOL STICKER AND A NEW NS CLING DECAL.  
04/12/2022 @ 09:53:59-JM

DISMOUNTED, MOUNTED AND BALANCED 4 NEW TIRES. TEST DROVE.  
04/13/2022 @ 10:27:15-JM

contacted dept aca  
04/13/2022 @ 10:28:04

# FASTER WORK ORDER PRINT

## WORK ORDER # 65435 EQUIPMENT # 2010246

Operator: ACA Date In: 07/26/2022 Date Out: 07/27/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 39,702

### TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.64	N	1	07/26/2022	PMB BS	B Service List	70.06
121	0.89	N	1	07/26/2022	1005S31165BS	Safety Interior Seat Complete Repair	97.53
121	1.01	N	1	07/26/2022	PMB BS	B Service List	110.55
121	1.57	N	1	07/26/2022	PMB BS	B Service List	172.64
SUBTOTAL:							450.78

### PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
PA6165	NS	1	10.10	07/26/2022	PMB BS	B Service List	10.10
4800	S	1	3.80	07/26/2022	2013MH0165BN	Brake Group Misc Parts Repair	3.80
5W20	S	6	2.28	07/26/2022	PMA BS	A Service List	13.68
WWS	S	1	0.62	07/26/2022	PMA BS	A Service List	0.62
100010	NS	1	3.91	07/26/2022	PMA BS	A Service List	3.91
4479	NS	1	9.76	07/26/2022	PMB BS	B Service List	9.76
18839	NS	1	17.42	07/26/2022	PMB BS	B Service List	17.42
75206	S	5	7.19	07/26/2022	PMB BS	B Service List	35.97
25060771	NS	1	22.20	07/26/2022	PMB BS	B Service List	22.20
9407	NS	6	7.60	07/26/2022	2033SH0100BN	Ignition System Spark Plug Replace	45.61
SUBTOTAL:							163.05

### MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/26/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	616.58
-------------------	--------	--------

NOTES

**FASTER WORK ORDER PRINT**

**WORK ORDER # 65435**  
**EQUIPMENT # 2010246**

WHEN I BROUGHT VAN IN THE PLASTIC PIECE THAT COVERS DRIVER SEAT, ON THE DRIVER DOOR SIDE, IS NO LONGER ATTACHED TO THE SEAT. PERFORMED PMB AND THEN REATTACHED PLASTIC PIECE. VAN WAS ALREADY LOANED FOR TODAY.DC

FORGOT TO PUNCH OFF THE SEAT LINE ONTO 8673. NEED TO MOVE LIKE A HOUR OVER TO INJECTOR LINE.DC  
07/26/2022 @ 16:23:12

LABOR UPDATED ACA  
07/26/2022 @ 16:26:28

CONTACTED DEPT ACA  
07/26/2022 @ 16:26:39

**FASTER WORK ORDER PRINT**

**WORK ORDER # 66134**  
**EQUIPMENT # 2010246**

Operator: PAS Date In: 11/08/2022 Date Out: 11/08/2022 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 45,306

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.94	N	N	11/08/2022	PMA BS	A Service List	103.13
122	0.81	N	N	11/08/2022	1017TM3435BS	Tire / Tube Tire Light Rotate	88.79
SUBTOTAL:							191.92

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.43	11/08/2022	PMA BS	A Service List	14.59
WWS	S	1	0.69	11/08/2022	PMA BS	A Service List	0.69
100010	NS	1	3.91	11/08/2022	PMA BS	A Service List	3.91
SUBTOTAL:							19.19

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/08/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	213.86
-------------------	--------	--------

NOTES

PERFORMED PMA SERVICE. TIRES NEED ROTATED. ROTATED THE TIRES. TEST DROVE.  
GAVE KEYS TO CHRIS FROM P&T ENFORCMENT. LET JOE P. KNOW THE VAN IS DONE.  
11/08/2022 @ 10:39:40-JM

**FASTER WORK ORDER PRINT**

**WORK ORDER # 66809**  
**EQUIPMENT # 2010246**

Operator: JVO Date In: 02/16/2023 Date Out: 02/17/2023 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 50,264

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.79	N	1	02/16/2023	PMA BS	A Service List	86.69
121	0.40	N	1	02/16/2023	1005S31165BS	Safety Interior Seat Complete Repair	44.00
SUBTOTAL:							130.69

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.68	02/16/2023	PMA BS	A Service List	16.09
WWS	S	1	0.71	02/16/2023	PMA BS	A Service List	0.71
100010	NS	1	3.91	02/16/2023	PMA BS	A Service List	3.91
1JB13DX9AB	NS	1	77.69	02/16/2023	1005S31165BS	Safety Interior Seat Complete Repair	77.69
SUBTOTAL:							98.40

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	02/16/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	231.84
-------------------	--------	--------

NOTES

ON DRIVER SEAT LEFT SIDE THE PLASTIC COVER IS BROKEN AND JUST HANGING OFF. HAD JESS ORDER A NEW PIECE FROM DODGE AND VEHICLE CAN STILL BE USED AND HAVE AN APPT TO INSTALL PART.DC  
02/16/2023 @ 09:18:33

PERFORMED PMA AND JESS GOT SEAT PART.DC  
02/16/2023 @ 10:33:02

INSTALLED DRIVER SEAT SIDE PANEL AND NATE FROM PARKING TOOK VEHICLE.DC  
02/16/2023 @ 10:56:13

NEED PART BILLED ON WO.DC  
02/16/2023 @ 10:56:28

Part billed on WO. JVO.  
02/17/2023 @ 16:23:08

**FASTER WORK ORDER PRINT**

**WORK ORDER # 67384**  
**EQUIPMENT # 2010246**

Operator: JVO Date In: 05/04/2023 Date Out: 05/05/2023 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 54,175

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.80	N	1	05/04/2023	PMA BS	A Service List	87.48
121	0.07	N	1	05/04/2023	1017TM3119BS	Tire / Tube Tire Light Repair R/Rear	7.24
121	0.39	N	1	05/04/2023	1017TM3119BS	Tire / Tube Tire Light Repair R/Rear	42.59
121	0.30	N	1	05/04/2023	2017TM3020BN	Tire / Tube Tire Light Inspect	33.37
SUBTOTAL:							170.68

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.68	05/04/2023	PMA BS	A Service List	16.10
WWS	S	1	0.67	05/04/2023	PMA BS	A Service List	0.67
100010	NS	1	3.91	05/04/2023	PMA BS	A Service List	3.91
SUBTOTAL:							20.68

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/04/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	194.11
-------------------	--------	--------

NOTES

Joe Pray called and told me that the driver had noticed the low tire light on the other day. The driver filled it with air in the morning and by the afternoon the light was back on. Driver believes there is a leak in one of the rear tires, not sure which one. JVO.  
05/04/2023 @ 09:18:33

PERFORMED PMA, REPAIRED RIGHT REAR TIRE AND TEST DROVE TO CLEAR TPMS LIGHT.DC  
05/04/2023 @ 13:23:36

**FASTER WORK ORDER PRINT**

**WORK ORDER # 67982**  
**EQUIPMENT # 2010246**

Operator: PAS    Date In: 08/01/2023    Date Out: 08/01/2023    Work Order Status:C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      58,996

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.75	N	1	08/01/2023	PMA BS	A Service List	93.75
SUBTOTAL:							93.75

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	08/01/2023	PMA BS	A Service List	16.14
WWS	S	1	0.71	08/01/2023	PMA BS	A Service List	0.71
100010	NS	1	3.91	08/01/2023	PMA BS	A Service List	3.91
SUBTOTAL:							20.76

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/01/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	117.26
-------------------	--------	--------

NOTES

Performed PMA. JW  
08/01/2023 @ 14:09:02



**FASTER WORK ORDER PRINT**

**WORK ORDER # 68388**  
**EQUIPMENT # 2010246**

Operator: RC Date In: 09/27/2023 Date Out: 09/27/2023 Work Order Status: C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 60,295

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.19	N	1	09/27/2023	2002000001BN	Cab System Diagnosis	23.26
121	0.71	N	1	09/27/2023	2002000001BN	Cab System Diagnosis	88.30
SUBTOTAL:							111.56

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/27/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	114.31
-------------------	--------	--------

NOTES

Van 10246 contacted me this morning about a leak in the back of their van. Please see the driver's email below. They suspect it could be one of the back windows. Apparently after getting a car wash there is water leaking into the back row bench seats.

I wanted to let you know that I washed the van yesterday and I was told this morning that there is standing water in the cup holders this morning in the third seat area. I know my windows were closed before going into the car wash.

One day last week a rider told me it sounded like the back window was open or leaking air as he could hear air coming in. I checked and they were closed. -RC  
09/27/2023 @ 09:04:31

SPRAYED REAR WINDOWS WITH THE GARDEN HOSE AND THERE WAS NO WATER THAT GOT INTO THE INSIDE OF THE VEHICLE. MADDY ROAD IN THE BACK TO LISTEN FOR AN AIR LEAK NOISE AND DID NOT HEAR ANYTHING.DC  
09/27/2023 @ 13:40:08

**FASTER WORK ORDER PRINT**

**WORK ORDER # 69079**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 01/09/2024    Date Out: 01/10/2024    Work Order Status:C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      63,373

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.93	N	1	01/09/2024	PMA BS	A Service List	116.32
121	0.88	N	1	01/09/2024	2048000015BN	Driveability System PerformanceTest	110.35
121	0.16	N	1	01/09/2024	PMW BS	Repl Wipers	19.86
121	0.24	N	1	01/09/2024	PMW BS	Repl Wipers	29.58
SUBTOTAL:							276.11

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
C26UB	S	1	9.42	01/09/2024	PMW BS	Repl Wipers	9.42
ETHANOL STICKER	S	1	1.62	01/09/2024	2002D90155BN	Cab Decals Install	1.62
5W20	S	6	2.69	01/09/2024	PMA BS	A Service List	16.14
WWS	S	1	0.68	01/09/2024	PMA BS	A Service List	0.68
100010	NS	1	3.91	01/09/2024	PMA BS	A Service List	3.91
31-16	S	1	6.57	01/09/2024	PMW BS	Repl Wipers	6.57
C20UB	S	1	9.48	01/09/2024	PMW BS	Repl Wipers	9.48
SUBTOTAL:							47.81

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/09/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	326.67
-------------------	--------	--------

NOTES

performed pma pmw and drove gave keys to joe.dc  
01/10/2024 @ 08:42:31

**FASTER WORK ORDER PRINT**

**WORK ORDER # 69816**  
**EQUIPMENT # 2010246**

Operator: RC    Date In: 04/11/2024    Date Out: 04/12/2024    Work Order Status: C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      67,960

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	SUBLET DATE BACK	REPAIR TYPE	RTY DESCRIPTION	SUBLET COST
AUTO GLASS	0.00	75.00	7.50	RC	04/11/2024	3007WN0165BS	Glass-Component	82.50
GUYS							Windshield Repair	
SPENLER TIRE	30.00	29.45	5.95	RC	04/12/2024	PMA BS	A Service List	65.40
SUBTOTAL:								147.90

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/11/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	150.65
-------------------	--------	--------

NOTES

Windshield repair.  
04/11/2024 @ 08:17:27 -RC

Sublet to AGG for windshield repair, INV P0018288 \$75.00  
04/11/2024 @ 16:07:04 -RC

Sublet to Spenler for PMA. INV 36239 \$59.45  
04/12/2024 @ 09:03:32 -RC

**FASTER WORK ORDER PRINT**

**WORK ORDER # 70553**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 07/10/2024    Date Out: 07/10/2024    Work Order Status:C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      72,082

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.69	N	1	07/10/2024	PMA BS	A Service List	93.23
121	0.14	N	1	07/10/2024	2034LN1107BN	Light System Light Exterior Replace bulb	19.05
SUBTOTAL:							112.28

PARTS ISSUED

PART NUMBER/ DESCRIPTIION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
3757NALL	S	1	1.82	07/10/2024	2007ME0155BN	Glass-Component Mirror Install	1.82
5W20	S	6	2.69	07/10/2024	PMA BS	A Service List	16.13
WWS	S	1	0.71	07/10/2024	PMA BS	A Service List	0.71
100010	NS	1	3.91	07/10/2024	PMA BS	A Service List	3.91
ETHANOL STICKER	S	1	1.56	07/10/2024	2002D90155BN	Cab Decals Install	1.56
SUBTOTAL:							24.12

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/10/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	139.15
-------------------	--------	--------

NOTES

REPLACED PASS SIDE FRONT TURN SIGNAL BULB AND PERFORMED PMA.DC  
07/10/2024 @ 09:13:38

Message Joe Pray, vehicle is done.  
07/10/2024 @ 09:52:43 -RC

**FASTER WORK ORDER PRINT**

**WORK ORDER # 70760**  
**EQUIPMENT # 2010246**

Operator: M1    Date In: 08/07/2024    Date Out: 08/11/2024    Work Order Status:C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Park- VanP	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      73,476

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.52	N	1	08/07/2024	2999030030BN	New Veh Setup Department Swap Test Drive	69.71
121	1.27	N	1	08/08/2024	2999030030BN	New Veh Setup Department Swap Test Drive	171.41
SUBTOTAL:							241.12

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
IOWA LARGE WHITE	S	2	8.52	08/08/2024	2002D90155BN	Cab Decals Install	17.04
RECREATIONAL SERVICES V	NS	2	2.82	08/08/2024	2002D90155BN	Cab Decals Install	5.63
8700	S	1	3.47	08/08/2024	PMA BS	A Service List	3.47
SUBTOTAL:							26.13

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	08/07/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	270.00
-------------------	--------	--------

NOTES

U OF I DECALS AND REC SERVICES.DC  
08/07/2024 @ 13:17:20

performed test drive and installed new door decals.dc  
08/09/2024 @ 08:05:45

**FASTER WORK ORDER PRINT**

**WORK ORDER # 71924**  
**EQUIPMENT # 2010246**

Operator: PAS Date In: 01/14/2025 Date Out: 01/14/2025 Work Order Status:C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Rec Servic	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 74,689

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	1.10	N	N	01/14/2025	PMA BS	A Service List	148.95
122	0.75	N	N	01/14/2025	1017TM3435BS	Tire / Tube Tire Light Rotate	101.81
SUBTOTAL:							250.76

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.68	01/14/2025	PMA BS	A Service List	16.10
WWS	S	1	0.62	01/14/2025	PMA BS	A Service List	0.62
100010	NS	1	3.91	01/14/2025	PMA BS	A Service List	3.91
SUBTOTAL:							20.63

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/14/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	274.14
-------------------	--------	--------

NOTES

PERFORMED PMA SERVICE. TIRES ARE DUE FOR ROTATION.  
ROTATED THE TIRES. TEST DROVE.  
01/14/2025 @ 11:56:37

Called Christopher (VM) PAS  
01/14/2025 @ 13:58:12

**FASTER WORK ORDER PRINT**

**WORK ORDER # 72605**  
**EQUIPMENT # 2010246**

Operator: RC Date In: 04/02/2025 Date Out: 04/08/2025 Work Order Status: C Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Rec Servic	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXLR162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M 76,240

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.90	N	1	04/02/2025	8032B00001BN	Cranking System Battery Diagnosis	121.95
122	0.01	N	N	04/03/2025	2032B00100BN	Cranking System Battery Replace	1.46
122	0.61	N	N	04/03/2025	2032B00015BN	Cranking System Battery PerformanceTest	82.16
122	0.96	N	1	04/03/2025	2032B00100BN	Cranking System Battery Replace	129.38
SUBTOTAL:							334.95

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
MTP-94R/H7	NS	1	168.25	04/07/2025	2032B00100BN	Cranking System Battery Replace	168.25
SUBTOTAL:							168.25

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/02/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	505.95
-------------------	--------	--------

NOTES

Vehicle is park next to Fieldhouse in front of doble door.  
Chris Conway 319-541-0152

PERFORMED ROADCALL, JUMP STARTED THE VAN AND DROVE IT BACK TO THE SHOP.  
04/02/2025 @ 16:41:48-JM

LOAD TESTED THE OE BATTERY, THE BATTERY FAILED THE LOAD TEST. R&R THE BATTERY WITH AN MTP-94R (STILL NEEDS BILLED OUT). TEST DROVE.  
04/03/2025 @ 09:24:39-JM

Call Chris Conway, (VM) vehicle is ready to pick up.  
04/03/2025 @ 09:38:38 -RC

Battery issued.  
04/07/2025 @ 09:56:27 -RC

**FASTER WORK ORDER PRINT**

**WORK ORDER # 73200**  
**EQUIPMENT # 2010246**

Operator: RC    Date In: 06/12/2025    Date Out: 06/12/2025    Work Order Status: C    Work Order Shop: MP1

COLOR: Silver	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: G
YEAR: 2020	DEPT: Rec Servic	TIRE SIZE 2:	FUEL T YPE 2:
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6-Speed	EQ AVAIL CODE: 08
LICENSE: 10246	SERIAL #: 2C4RDGBGXL162713	TITLE: OFAA74377	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP:	CURRENT METERS:	M                      76,954

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.15	N	N	06/12/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	19.73
127	0.86	N	N	06/12/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	115.99
SUBTOTAL:							135.72

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
WWS	S	2	0.62	06/12/2025	PMA BS	A Service List	1.24
SUBTOTAL:							1.24

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/12/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
SUBTOTAL:					2.75

WORK ORDER TOTALS	TOTAL:	139.71
-------------------	--------	--------

NOTES

Performed prep for sale. No registration/accident packet or WEX card in vehicle. RB  
06/12/2025 @ 10:51:10

Message Chris.  
06/12/2025 @ 10:52:32-RC



REPORT PARAMETERS

INCLUDE OBSOLETE LOOKUP CODES:	NO
DATE RANGE:	02/12/2020 TO 06/18/2025
PRICES:	BILLING
DISPLAY PART DESCRIPTIONS:	NO
VIEW NOTES:	YES
WORK ORDER NUMBER RANGE:	ALL WORK ORDERS
EQUIPMENT NUMBER RANGE:	2010246 to 2010246
ECO WORK ORDER COMPANY RANGE:	ALL COMPANIES
DPN WORK ORDER DEPARTMENT RANGE:	ALL DEPARTMENTS
WSH WORK ORDER SHOP RANGE:	ALL WORK ORDER SHOPS
WST WORK ORDER STATUS RANGE:	ALL WORK ORDER STATUSES

Report Version:	20191220.1300
Script Version:	20191220.1200