

**FASTER WORK ORDER PRINT**

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**WORK ORDER # 57149**  
**EQUIPMENT # 1910269**

Operator: ACA Date In: 04/03/2019 Date Out: 04/03/2019 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 147

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	1.03	N	1	04/03/2019	2999000225BN	New Veh Setup None Put In Service	98.11
							SUBTOTAL: 98.11

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
NO SMOKE	S	1	2.75	04/03/2019	2999000225BN	New Veh Setup None Put In Service	2.75
IOWA LARGE BLACK	S	2	12.96	04/03/2019	2999000225BN	New Veh Setup None Put In Service	25.92
ETHANOL STICKER	S	1	1.58	04/03/2019	2999000225BN	New Veh Setup None Put In Service	1.58
SAFETY KIT	S	1	36.29	04/03/2019	2999000225BN	New Veh Setup None Put In Service	36.29
STATE PATROL DECAL	S	1	0.52	04/03/2019	2999000225BN	New Veh Setup None Put In Service	0.52
NS CLING	S	1	2.72	04/03/2019	2999000225BN	New Veh Setup None Put In Service	2.72
329D	NS	1	35.89	04/03/2019	2999000225BN	New Veh Setup None Put In Service	35.89
522	S	1	2.82	04/03/2019	2999000225BN	New Veh Setup None Put In Service	2.82
EMPLOYEE VAN POOL BLK	S	2	7.54	04/03/2019	2002D91100BN	Cab Dept. Decals Replace	15.08
							SUBTOTAL: 123.58

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/03/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 224.44
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NOTES

PERFORMED NEW VEHICLE PREP. JW  
04/03/2019 @ 08:45:08

CONTACTED DEPT ACA  
04/03/2019 @ 09:32:53

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**WORK ORDER # 58070  
EQUIPMENT # 1910269**

Operator: PAS Date In: 07/26/2019 Date Out: 07/26/2019 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 5,086

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.81	N	1	07/26/2019	PMA BS	A Service List	80.36

SUBTOTAL: 80.36

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	07/26/2019	PMA BS	A Service List	10.97
WWS	S	1	0.42	07/26/2019	PMA BS	A Service List	0.42
CF5	NS	1	7.65	07/26/2019	PMA BS	A Service List	7.65
100010	NS	1	3.07	07/26/2019	PMA BS	A Service List	3.07

SUBTOTAL: 22.11

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/26/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 105.22

NOTES

Call 5-3914 when done PAS  
07/26/2019 @ 08:14:15

PERFORMED PMA.DC  
07/26/2019 @ 09:23:12

CALLED DEPT KB  
07/26/2019 @ 10:23:10

**WORK ORDER # 58892**  
**EQUIPMENT # 1910269**

Operator: ACA Date In: 11/11/2019 Date Out: 11/13/2019 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 10,157

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.01	N	1	11/11/2019	PMA BS	A Service List	0.55
121	1.52	N	1	11/11/2019	PMA BS	A Service List	150.43
						SUBTOTAL:	150.98

**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	11/11/2019	PMA BS	A Service List	10.97
WWS	S	1	0.39	11/11/2019	PMA BS	A Service List	0.39
CF5	NS	1	7.65	11/11/2019	PMA BS	A Service List	7.65
100010	NS	1	3.07	11/11/2019	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	11/11/2019	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 175.81

**NOTES**

CONTACTED DEPT ACA  
11/11/2019 @ 11:12:44

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**WORK ORDER # 59889**  
**EQUIPMENT # 1910269**

Operator: ACA Date In: 03/13/2020 Date Out: 03/18/2020 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 15,248

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.67	N	1	03/13/2020	PMA BS	A Service List	65.86
127	0.01	N	1	03/13/2020	PMW BS	Repl Wipers	1.40
							SUBTOTAL: 67.26

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	03/13/2020	PMA BS	A Service List	10.97
WWS	S	1	0.39	03/13/2020	PMA BS	A Service List	0.39
CF5	NS	1	7.65	03/13/2020	PMA BS	A Service List	7.65
100010	NS	1	3.07	03/13/2020	PMA BS	A Service List	3.07
C20UB	S	1	8.73	03/13/2020	PMW BS	Repl Wipers	8.73
C26UB	S	1	8.73	03/13/2020	PMW BS	Repl Wipers	8.73
C16UB	S	1	8.73	03/13/2020	PMW BS	Repl Wipers	8.73
WWS	S	2	0.39	03/13/2020	PMA BS	A Service List	0.78
							SUBTOTAL: 49.05

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/13/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 119.06

NOTES

PERFORMED PM-A AND PM-W SERVICES  
03/13/2020 @ 09:51:40 RB

CONTACTED DEPT ACA  
03/13/2020 @ 10:31:34

**WORK ORDER # 60666  
EQUIPMENT # 1910269**

Operator: PAS Date In: 07/22/2020 Date Out: 07/29/2020 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 20,044

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.92	N	N	07/22/2020	PMA BS	A Service List	94.04
122	0.98	N	N	07/22/2020	1017TM3435BS	Tire / Tube Tire Light Rotate	99.54
							<b>SUBTOTAL:</b> 193.58

**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	07/22/2020	PMA BS	A Service List	10.97
WWS	S	1	0.39	07/22/2020	PMA BS	A Service List	0.39
CF5	NS	1	7.65	07/22/2020	PMA BS	A Service List	7.65
100010	NS	1	3.07	07/22/2020	PMA BS	A Service List	3.07
NO SMOKE	S	1	2.01	07/22/2020	2999000000BN	New Veh Setup None Ind Parts Iss	2.01
WWS	S	1	0.39	07/22/2020	PMA BS	A Service List	0.39
							<b>SUBTOTAL:</b> 24.48

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/22/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					<b>SUBTOTAL:</b> 2.75

WORK ORDER TOTALS

**TOTAL:** 220.81

**NOTES**

PERFORMED PMA SERVICE. INSTALLED A NEW NO SMOKE DECAL ON THE FRONT WINDSHIELD. TIRES NEED ROTATED.  
07/22/2020 @ 11:12:27-JM

ROTATED THE TIRES, TEST DROVE PICKED UP BLAKE @ KAHLER.  
07/22/2020 @ 12:06:55-JM

CALLED JOE P. AND LET HIM KNOW THE VAN IS DONE.  
07/22/2020 @ 12:07:27-JM

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**WORK ORDER # 60788  
EQUIPMENT # 1910269**

Operator: M1 Date In: 08/12/2020 Date Out: 08/19/2020 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 20,667

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.97	N	1	08/12/2020	2017TM3119BN	Tire / Tube Tire Light Repair R/Rear	98.66
122	2.42	N	N	08/12/2020	8017TM3001BN	Tire / Tube Tire Light Diagnosis	246.33
							SUBTOTAL: 344.99

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
765-1674	NS	1	8.00	08/13/2020	2058MH0050BN	Lubrication Misc Parts Lube item	8.00
							SUBTOTAL: 8.00

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST		
Fixed	Shop fee	08/12/2020	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75		
							SUBTOTAL: 2.75

WORK ORDER TOTALS TOTAL: 355.74

NOTES

repaired right rear tire.dc  
08/12/2020 @ 12:00:14

**WORK ORDER # 61749**  
**EQUIPMENT # 1910269**

Operator: ACA Date In: 01/15/2021 Date Out: 01/19/2021 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 23,539

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.94	N	1	01/15/2021	PMA BS	A Service List	95.68
							SUBTOTAL: 95.68

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	01/15/2021	PMA BS	A Service List	10.97
WWS	S	1	0.49	01/15/2021	PMA BS	A Service List	0.49
CF5	NS	1	7.65	01/15/2021	PMA BS	A Service List	7.65
100010	NS	1	3.07	01/15/2021	PMA BS	A Service List	3.07
WWS	S	3	0.49	01/15/2021	PMA BS	A Service List	1.47
							SUBTOTAL: 23.65

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/15/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 122.08

NOTES

PERFORMED PMA.DC  
01/15/2021 @ 13:03:29

contacted office to let them know vp loaner was done aca  
01/15/2021 @ 14:03:03

**WORK ORDER # 62364  
EQUIPMENT # 1910269**

Operator: M1 Date In: 04/08/2021 Date Out: 04/09/2021 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 23,562

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.16	N	1	04/08/2021	2002D90160BN	Cab Decals Remove	15.87
127	0.12	N	1	04/08/2021	2002D90115BN	Cab Decals Replace Rear	12.13
							SUBTOTAL: 28.00

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
ETHANOL STICKER	S	1	1.52	04/08/2021	2002D90155BN	Cab Decals Install	1.52
							SUBTOTAL: 1.52

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST		
Fixed	Shop fee	04/08/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75		
							SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 32.27

NOTES

REMOVED VANPOOL DECALS, REPLACED TORN ETHANOL STICKER. RB  
04/08/2021 @ 16:10:38

**WORK ORDER # 62918**  
**EQUIPMENT # 1910269**

Operator: ACA Date In: 07/07/2021 Date Out: 07/07/2021 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 24,542

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.71	N	1	07/07/2021	PMA BS	A Service List	78.31

SUBTOTAL: 78.31

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	07/07/2021	PMA BS	A Service List	10.97
WWS	S	1	0.39	07/07/2021	PMA BS	A Service List	0.39
CF5	NS	1	7.65	07/07/2021	PMA BS	A Service List	7.65
100010	NS	1	3.11	07/07/2021	PMA BS	A Service List	3.11

SUBTOTAL: 22.12

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	07/07/2021	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 103.18

NOTES

Performed PMA. JW  
07/07/2021 @ 15:26:35

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**WORK ORDER # 64071  
EQUIPMENT # 1910269**

Operator: ACA Date In: 01/06/2022 Date Out: 01/10/2022 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 26,031

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.81	N	1	01/07/2022	2007SY0100BN	Glass-Component Switch Window Replace	88.58
							SUBTOTAL: 88.58

PARTS ISSUED

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
68110874AC	NS	1	21.24	01/07/2022	2007SY0100BN	Glass-Component Switch Window Replace	21.24
							SUBTOTAL: 21.24

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST		
Fixed	Shop fee	01/06/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75		
							SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 112.57

NOTES

ordered switch from dodge will be here monday aca  
01/06/2022 @ 15:12:49

Replaced the switch. JW  
01/07/2022 @ 16:53:45

CONTACTED THE OFFICE. MKF  
01/10/2022 @ 10:25:20

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**WORK ORDER # 64095  
EQUIPMENT # 1910269**

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

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 26,043

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.71	N	N	01/10/2022	PMA BS	A Service List	77.67
122	0.21	N	N	01/10/2022	PMA BS	A Service List	23.50

SUBTOTAL: 101.17

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	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
CF5	NS	1	7.65	01/10/2022	PMA BS	A Service List	7.65
100010	NS	1	3.42	01/10/2022	PMA BS	A Service List	3.42
ETHANOL STICKER	S	1	1.50	01/10/2022	2002D90155BN	Cab Decals Install	1.50
NS CLING	S	1	1.34	01/10/2022	2002D90155BN	Cab Decals Install	1.34
WWS	S	1	0.39	01/10/2022	PMA BS	A Service List	0.39

SUBTOTAL: 25.65

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: 129.57

NOTES

PERFORMED PMA SERVICE. INSTALLED NEW ETHANOL STICKER AND A NEW NS CLING DECAL.  
01/10/2022 @ 14:19:12-JM

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**WORK ORDER # 65263  
EQUIPMENT # 1910269**

Operator: ACA Date In: 06/30/2022 Date Out: 06/30/2022 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Park- VanP	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 28,570

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.51	N	N	06/30/2022	1048000015BS	Driveability System PerformanceTest	56.44
122	0.20	N	N	06/30/2022	PMW BS	Repl Wipers	22.46
122	0.71	N	N	06/30/2022	PMA BS	A Service List	77.83
							<b>SUBTOTAL:</b> 156.73

**PARTS ISSUED**

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
31-16	S	1	2.97	06/30/2022	PMW BS	Repl Wipers	2.97
C20UB	S	1	8.32	06/30/2022	PMW BS	Repl Wipers	8.32
C26UB	S	1	8.32	06/30/2022	PMW BS	Repl Wipers	8.32
100010	NS	1	3.69	06/30/2022	PMA BS	A Service List	3.69
5W20	S	6	2.13	06/30/2022	PMA BS	A Service List	12.78
WWS	S	1	0.53	06/30/2022	PMA BS	A Service List	0.53
5W20	S	6	2.13	06/30/2022	PMA BS	A Service List	12.78
WWS	S	1	0.53	06/30/2022	PMA BS	A Service List	0.53
100010	NS	1	3.69	06/30/2022	PMA BS	A Service List	3.69
10020	S	1	5.25	06/30/2022	PMA BS	A Service List	5.25
WWS	S	1	-0.53	06/30/2022	PMA BS	A Service List	-0.53
5W20	S	6	-2.13	06/30/2022	PMA BS	A Service List	-12.78
100010	NS	1	-3.69	06/30/2022	PMA BS	A Service List	-3.69
							<b>SUBTOTAL:</b> 41.84

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/30/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					<b>SUBTOTAL:</b> 2.75

WORK ORDER TOTALS	<b>TOTAL:</b> 201.32
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**NOTES**

PERFORMED PMA & PMW SERVICE. THE REAR ROTORS ARE RUSTY THE VAN NEEDS DRIVEN TO CLEAN THE RUST OFF OF THE ROTORS.  
06/30/2022 @ 10:07:58-JM

PERFORMANCE TEST DROVE.  
06/30/2022 @ 10:38:19-JM

Contacted Chric (this is a VP loaner PAS  
06/30/2022 @ 11:23:35

**WORK ORDER # 65690  
EQUIPMENT # 1910269**

Operator: mgw Date In: 08/30/2022 Date Out: 09/01/2022 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 30,576

**SUBLET REPAIRS**

VENDOR	PARTS	LABOR	SUBLET			RTY DESCRIPTION	SUBLET COST	
			OTHER	OPID	DATE BACK			
FINE SHINE DETAILING	0.00	99.95	10.00	mgw	09/01/2022	2002CZ5165BN	Cab Carpet Repair	109.95

SUBTOTAL: 109.95

**PARTS ISSUED**

PART NUMBER/ DESCRIPTION	S/ NS	ISS QTY	UNIT	PART PRICE	ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
4479	NS	1	9.76	09/01/2022		PMB BS	B Service List	9.76

SUBTOTAL: 9.76

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST			RTY DESCRIPTION	MISC COST
		POSTED DATE	REPAIR TYPE			
Fixed	Shop fee	09/01/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75	

SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 122.46

**NOTES**

There was a bad smell in vehicle. We tried several times to clean it and couldn't get the smell out. Sent it to Fine Shine for detailing. 9/1/22 MGW

STILL NEEDS CABIN FILTER BILLED ON WO.DC  
09/01/2022 @ 09:59:44

**FASTER WORK ORDER PRINT**

PAGE: 14

DATE: 01/09/2026 11:09

**WORK ORDER # 65904  
EQUIPMENT # 1910269**

Operator: M1 Date In: 10/05/2022 Date Out: 10/05/2022 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 33,438

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.81	N	N	10/05/2022	PMA BS	A Service List	89.19

SUBTOTAL: 89.19

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
100010	NS	1	3.91	10/05/2022	PMA BS	A Service List	3.91
10020	S	1	5.51	10/05/2022	PMA BS	A Service List	5.51
5W20	S	6	2.55	10/05/2022	PMA BS	A Service List	15.31
WWS	S	1	0.68	10/05/2022	PMA BS	A Service List	0.68

SUBTOTAL: 25.41

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/05/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 117.35

NOTES

PERFORMED PMA SERVICE. RETURNED THE KEYS TO THE FS OFFICE.

10/05/2022 @ 12:14:26-JM

**FASTER WORK ORDER PRINT**

PAGE: 15

DATE: 01/09/2026 11:09

**WORK ORDER # 66174  
EQUIPMENT # 1910269**

Operator: M1 Date In: 11/14/2022 Date Out: 11/14/2022 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 37,642

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.93	N	1	11/14/2022	PMA BS	A Service List	102.45

SUBTOTAL: 102.45

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	11/14/2022	PMA BS	A Service List	14.59
WWS	S	1	0.69	11/14/2022	PMA BS	A Service List	0.69
100010	NS	1	3.91	11/14/2022	PMA BS	A Service List	3.91
10020	S	1	5.51	11/14/2022	PMA BS	A Service List	5.51

SUBTOTAL: 24.70

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	11/14/2022	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 129.90

NOTES

PERFORMED PMA.DC  
11/14/2022 @ 09:47:44

CALLED THE OFFICE - MRD  
11/14/2022 @ 10:29:32

**FASTER WORK ORDER PRINT**

PAGE: 16

DATE: 01/09/2026 11:09

**WORK ORDER # 66961  
EQUIPMENT # 1910269**

Operator: JVO Date In: 03/10/2023 Date Out: 03/14/2023 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 41,760

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.80	N	1	03/10/2023	PMA BS	A Service List	87.91
							SUBTOTAL: 87.91

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	03/10/2023	PMA BS	A Service List	16.10
WWS	S	1	0.72	03/10/2023	PMA BS	A Service List	0.72
100010	NS	1	3.91	03/10/2023	PMA BS	A Service List	3.91
10020	S	1	5.51	03/10/2023	PMA BS	A Service List	5.51
ETHANOL STICKER	S	1	1.57	03/10/2023	PMA BS	A Service List	1.57
							SUBTOTAL: 27.79

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/10/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75
					TOTAL: 118.45

NOTES

Performed PMA. Found the rear wiper arm is loose on the motor. Tightened mounting nut and its tight now. Also found the ethanol sticker was holding on by a thread. Going to isntall a new one. JW  
03/10/2023 @ 08:46:22

**FASTER WORK ORDER PRINT**

PAGE: 17

DATE: 01/09/2026 11:09

**WORK ORDER # 67701**  
**EQUIPMENT # 1910269**

Operator: PAS Date In: 06/16/2023 Date Out: 06/21/2023 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: OSA	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 47,467 A

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.12	N	1	06/16/2023	PMB BS	B Service List	13.48
127	0.00	N	1	06/16/2023	1002D90115BS	Cab Decals Replace Rear	0.09
127	2.11	N	1	06/16/2023	PMB BS	B Service List	232.47
127	0.10	N	1	06/16/2023	PMB BS	B Service List	11.12
							SUBTOTAL: 257.16

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	06/16/2023	PMA BS	A Service List	16.13
WWS	S	1	0.70	06/16/2023	PMA BS	A Service List	0.70
100010	NS	1	3.91	06/16/2023	PMA BS	A Service List	3.91
10020	S	1	5.51	06/16/2023	PMA BS	A Service List	5.51
ETHANOL STICKER	S	1	1.52	06/16/2023	2002D90155BN	Cab Decals Install	1.52
25060771	NS	1	21.87	06/16/2023	PMB BS	B Service List	21.87
9407	NS	6	7.39	06/16/2023	PMB BS	B Service List	44.35
4479	NS	1	9.76	06/16/2023	PMB BS	B Service List	9.76
75206	S	5	7.59	06/16/2023	PMB BS	B Service List	37.95
18839	NS	1	17.42	06/16/2023	PMB BS	B Service List	17.42
29737	NS	1	15.03	06/16/2023	PMB BS	B Service List	15.03
							SUBTOTAL: 174.14

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/16/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 434.05
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NOTES

Performed pm-b service. Found rear brake rotors are very rusty and should be replaced. Also found tires are 4/32-5/32 and should be replaced. They are going to reschedule for a later date. Tire size is 225/65/17. RB  
06/16/2023 @ 15:56:18

**FASTER WORK ORDER PRINT**

PAGE: 18

DATE: 01/09/2026 11:09

**WORK ORDER # 67756**  
**EQUIPMENT # 1910269**

Operator: PAS Date In: 06/28/2023 Date Out: 06/28/2023 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: OSA	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 46,102

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.81	N	1	06/28/2023	1017TM3105BS	Tire / Tube Tire Light Replace All	89.01
127	0.40	N	1	06/28/2023	1013RZ1115BS	Brake Group Rotor Brake Replace Rear	43.94
127	1.47	N	1	06/28/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	162.22
127	0.56	N	N	06/28/2023	1013DJ1115BS	Brake Group Disc Pad Brake Replace Rear	61.20
							SUBTOTAL: 356.37

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
SG8811X	NS	1	36.42	06/28/2023	2013DJ1100BN	Brake Group Disc Pad Brake Replace	36.42
248880965	NS	2	48.82	06/28/2023	2013RZ1100BN	Brake Group Rotor Brake Replace	97.64
4800	S	1	3.80	06/28/2023	2013MH0165BN	Brake Group Misc Parts Repair	3.80
360111	NS	1	10.83	06/28/2023	2013MH0165BN	Brake Group Misc Parts Repair	10.83
413517582	NS	4	146.18	06/28/2023	1017TM3105BS	Tire / Tube Tire Light Replace All	584.72
							SUBTOTAL: 733.39

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/28/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 1,092.51
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**NOTES**

Replaced rear brake pads and rotors. Replaced all four tires. Test drove and vehicle is ready to go back to the department. RB 06/28/2023 @ 11:50:36

Called Alan (VM) VM mailbox was full so i sent him an email PAS  
06/28/2023 @ 14:10:43

**WORK ORDER # 68290  
EQUIPMENT # 1910269**

Operator: RC Date In: 09/13/2023 Date Out: 09/15/2023 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: OSA	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 52,029

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	OVER HOURS	TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.37	N	N	09/14/2023	PMA BS	A Service List	46.28
122	0.49	N	N	09/14/2023	1017TM3435BS	Tire / Tube Tire Light Rotate	61.84
122	0.25	N	N	09/14/2023	PMA BS	A Service List	30.66
122	0.40	N	N	09/14/2023	1017TM3435BS	Tire / Tube Tire Light Rotate	49.83
122	0.15	N	N	09/14/2023	PMA BS	A Service List	18.33
121	0.21	N	1	09/14/2023	PMA BS	A Service List	26.04
							SUBTOTAL: 232.98

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
10020	S	1	5.51	09/14/2023	PMA BS	A Service List	5.51
WWS	S	1	0.71	09/14/2023	PMA BS	A Service List	0.71
100010	NS	1	3.91	09/14/2023	PMA BS	A Service List	3.91
10020	S	1	5.51	09/14/2023	PMA BS	A Service List	5.51
5W20	S	6	2.69	09/14/2023	PMA BS	A Service List	16.14
WWS	S	1	0.71	09/14/2023	PMA BS	A Service List	0.71
100010	NS	1	3.91	09/14/2023	PMA BS	A Service List	3.91
5W20	S	6	2.69	09/14/2023	PMA BS	A Service List	16.14
5W20	S	6	-2.69	09/14/2023	PMA BS	A Service List	-16.14
WWS	S	1	-0.71	09/14/2023	PMA BS	A Service List	-0.71
100010	NS	1	-3.91	09/14/2023	PMA BS	A Service List	-3.91
10020	S	1	-5.51	09/14/2023	PMA BS	A Service List	-5.51
							SUBTOTAL: 26.27

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/13/2023	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 262.00
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**NOTES**

PERFORMED PMA SERVICE. WASHED THE MUD OUT OF THE WHEELS (PACKED WITH MUD). TEST DROVE TO CONFIRM NO IMBALANCE. NO IMBALANCE DETECTED.

09/14/2023 @ 16:34:34-JM

CALLED AND LEFT A VM THE VAN IS DONE.

09/14/2023 @ 16:36:40-JM

**WORK ORDER # 69028**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 01/02/2024 Date Out: 01/02/2024 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: OSA	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 58,202

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	OVER HOURS	TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
123	0.64	N	1	01/02/2024	PMA BS	A Service List	80.31
123	0.00	N	1	01/02/2024	2002D90160BN	Cab Decals Remove	0.10
123	0.44	N	1	01/02/2024	1017TM3160BS	Tire / Tube Tire Light Remove	55.42
123	0.39	N	N	01/02/2024	1048000030BS	Driveability System Test Drive	48.89
							<b>SUBTOTAL:</b> 184.72

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	01/02/2024	PMA BS	A Service List	16.14
WWS	S	1	0.68	01/02/2024	PMA BS	A Service List	0.68
100010	NS	1	3.91	01/02/2024	PMA BS	A Service List	3.91
10020	S	1	5.51	01/02/2024	PMA BS	A Service List	5.51
							<b>SUBTOTAL:</b> 26.24

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	01/02/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					<b>SUBTOTAL:</b> 2.75

<b>WORK ORDER TOTALS</b>	<b>TOTAL:</b> 213.71
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**NOTES**

Becoming a Daily Rental, remove Dept decals if it has them.  
01/02/2024 @ 07:53:43-RC

Does not have department decals. JW

During inspection found all four tires have gravel dust/dirt build up in them. Going to remove the wheels and clean them out. JW  
01/02/2024 @ 09:22:37

Performed PMA and test drove when I was done. JW  
01/02/2024 @ 10:36:03

Informed Geoff.  
01/02/2024 @ 10:40:46 -RC

**WORK ORDER # 70373**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 06/17/2024 Date Out: 06/17/2024 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 63,105

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.38	N	1	06/17/2024	PMW BS	Repl Wipers	47.57
121	0.66	N	1	06/17/2024	PMA BS	A Service List	82.12
							SUBTOTAL: 129.69

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	06/17/2024	PMA BS	A Service List	16.12
WWS	S	1	0.71	06/17/2024	PMA BS	A Service List	0.71
100010	NS	1	3.91	06/17/2024	PMA BS	A Service List	3.91
10020	S	1	5.51	06/17/2024	PMA BS	A Service List	5.51
31-16	S	1	6.57	06/17/2024	PMW BS	Repl Wipers	6.57
C20UB	S	1	9.41	06/17/2024	PMW BS	Repl Wipers	9.41
C26UB	S	1	9.41	06/17/2024	PMW BS	Repl Wipers	9.41
							SUBTOTAL: 51.62

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	06/17/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS TOTAL: 184.06

NOTES

PERFORMED PMA.DC  
06/17/2024 @ 08:57:19

**WORK ORDER # 71210**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 10/03/2024 Date Out: 10/04/2024 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 67,632

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
127	0.62	N	N	10/03/2024	1013RZ1110BS	Brake Group Rotor Brake Replace Front	83.85
127	0.83	N	N	10/03/2024	PMA BS	A Service List	111.71
127	0.00	N	N	10/03/2024	1002D90115BS	Cab Decals Replace Rear	0.41
127	0.78	N	N	10/03/2024	1013DJ1110BS	Brake Group Disc Pad Brake Replace Front	104.74

SUBTOTAL: 300.71

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
ETHANOL STICKER	S	1	1.56	10/03/2024	2002D90155BN	Cab Decals Install	1.56
4800	S	1	3.80	10/03/2024	2013MH0165BN	Brake Group Misc Parts Repair	3.80
PF8800X	NS	1	29.71	10/03/2024	1013DJ1110BS	Brake Group Disc Pad Brake Replace Front	29.71
48880964	NS	2	57.15	10/03/2024	1013RZ1110BS	Brake Group Rotor Brake Replace Front	114.29
24110	NS	1	14.44	10/03/2024	1013DJ1110BS	Brake Group Disc Pad Brake Replace Front	14.44
5W20	S	6	2.69	10/03/2024	PMA BS	A Service List	16.14
WWS	S	1	0.71	10/03/2024	PMA BS	A Service List	0.71
100010	NS	1	3.91	10/03/2024	PMA BS	A Service List	3.91
10020	S	1	5.06	10/03/2024	PMA BS	A Service List	5.06

SUBTOTAL: 189.62

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	10/03/2024	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75

SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 493.08
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**NOTES**

Performed pm-a service. Replaced damaged ethanol sticker. During inspection found front brakes are very rusty and causing noise while braking. Replaced front brake pads and rotors and test drove. RB  
10/03/2024 @ 13:38:47

Message Chris, vehicle is ready.  
10/03/2024 @ 13:40:54 -RC

**WORK ORDER # 72541**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 03/25/2025 Date Out: 03/31/2025 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Daily Rent	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 1
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 70,013

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
122	0.13	N	N	03/26/2025	2999030225BN	New Veh Setup Department Swap Put In Service	17.89
122	0.54	N	N	03/26/2025	2999030225BN	New Veh Setup Department Swap Put In Service	72.38
122	0.15	N	N	03/26/2025	1016SB0115BS	Suspension Shock Replace Rear	20.48
122	0.78	N	N	03/27/2025	1016SB0115BS	Suspension Shock Replace Rear	105.53
122	0.26	N	N	03/27/2025	1036W31001BS	Warning Device Warning Reverse Diagnosis	35.63
122	0.72	N	N	03/25/2025	2999030225BN	New Veh Setup Department Swap Put In Service	96.71

SUBTOTAL: 348.62

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
ETHANOL STICKER	S	1	1.56	03/25/2025	2002D90155BN	Cab Decals Install	1.56
37290	NS	2	30.24	03/26/2025	2016SB0115BN	Suspension Shock Replace Rear	60.48
329D	NS	1	60.43	03/26/2025	2036W31155BN	Warning Device Warning Reverse Install	60.43

SUBTOTAL: 122.47

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	03/25/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75
	WORK ORDER TOTALS				TOTAL: 473.84

NOTES

**WORK ORDER # 72541  
EQUIPMENT # 1910269**

Short term least. Decals ok.  
03/25/2025 @ 15:49:58 -RC

TEST DROVE. ALL INTERIOR AND EXTERIOR FUNCTIONS ARE WORKING. A/C COOLS, HEAT WORKS. ALL HVAC MODES AND FAN SPEEDS WORK. REAR SHOCKS ARE MAKING NOISE. REVERSE ALARM IS INOP. BRAKES ARE IN GOOD CONDITION.

03/25/2025 @ 16:43:44-JM

Shocks arrived.  
03/26/2025 @ 10:24:02 -RC

R&R THE REAR SHOCKS. ROTATED THE TIRES. INSTALLED AN ETHANOL STICKER. R&R THE INOP REVERSE ALARM. LUBED THE SLIDING DOOR LATCHES. TEST DROVE. REAR SHOCK NOISE IS NOW GONE.

03/27/2025 @ 08:28:17-JM

Message Chris.  
03/27/2025 @ 08:35:53 -RC

**WORK ORDER # 72705**  
**EQUIPMENT # 1910269**

Operator: PAS Date In: 04/14/2025 Date Out: 04/14/2025 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Educ Admin	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 70,084

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.36	N	1	04/14/2025	PMA BS	A Service List	48.56
121	0.68	N	1	04/14/2025	PMA BS	A Service List	91.91
						SUBTOTAL:	140.47

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
5W20	S	6	2.69	04/14/2025	PMA BS	A Service List	16.14
WWS	S	1	0.62	04/14/2025	PMA BS	A Service List	0.62
10020	S	1	4.64	04/14/2025	PMA BS	A Service List	4.64
68191349AC	S	1	7.72	04/14/2025	PMA BS	A Service List	7.72
						SUBTOTAL:	29.13

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	04/14/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 172.35

NOTES

PERFORMED PMA.DC  
04/14/2025 @ 11:07:55

Called Jonah (VM) PAS  
04/14/2025 @ 11:28:47

**FASTER WORK ORDER PRINT**

PAGE: 26

DATE: 01/09/2026 11:09

**WORK ORDER # 72949**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 05/12/2025 Date Out: 05/15/2025 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Educ Admin	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 71,269

**TECHNICIAN REPAIRS PERFORMED**

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	0.85	N	1	05/12/2025	2048000001BN	Driveability System Diagnosis	115.35
121	0.80	N	1	05/12/2025	2013C11140BN	Brake Group Caliper Brake Replace L/Rear	107.78
121	0.13	N	1	05/12/2025	2013RZ1115BN	Brake Group Rotor Brake Replace Rear	17.48
121	0.88	N	1	05/12/2025	2013RZ1115BN	Brake Group Rotor Brake Replace Rear	119.03
121	0.40	N	1	05/12/2025	2013DJ1115BN	Brake Group Disc Pad Brake Replace Rear	54.11
						SUBTOTAL:	413.75

**PARTS ISSUED**

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
661964	NS	2	32.51	05/12/2025	2013RZ1115BN	Brake Group Rotor Brake Replace Rear	65.01
2759XB	NS	1	42.21	05/12/2025	2013C11140BN	Brake Group Caliper Brake Replace L/Rear	42.21
SG8811X	NS	1	31.11	05/12/2025	2013DJ1100BN	Brake Group Disc Pad Brake Replace	31.11
4800	S	1	2.55	05/12/2025	2013MH0165BN	Brake Group Misc Parts Repair	2.55
						SUBTOTAL:	140.88

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	05/12/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
				SUBTOTAL:	2.75

WORK ORDER TOTALS	TOTAL:	557.38
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**NOTES**

**WORK ORDER # 72949  
EQUIPMENT # 1910269**

Email on file.  
05/12/2025 @ 07:54:17 -RC

LEFT REAR CALIPER SLIDES ARE RUSTED SOLID. NEEDS TO BE REPLACED WITH REAR BRAKES NOW.DC  
05/12/2025 @ 08:50:41

Waiting core credit from Napa part # 2759XB.  
05/12/2025 @ 13:52:58 -RC

REPLACED REAR LEFT CALIPER AND REPLACED REAR BRAKES.DC  
05/12/2025 @ 16:30:21

Left a VM for Jonah and let him know that his vehicle is ready for pick up.-ED  
05/13/2025 @ 08:46:10

Core credit from Napa, INV 443111 -\$66.00  
05/14/2025 @ 14:43:28-RC

**FASTER WORK ORDER PRINT**

PAGE: 28

DATE: 01/09/2026 11:09

**WORK ORDER # 73862**  
**EQUIPMENT # 1910269**

Operator: RC Date In: 09/17/2025 Date Out: 09/17/2025 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Educ Admin	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 76,022

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.08	N	1	09/17/2025	PMB BS	B Service List	151.86
121	0.44	N	1	09/17/2025	PMB BS	B Service List	61.21
							SUBTOTAL: 213.07

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
68191349AC	S	1	8.05	09/17/2025	PMA BS	A Service List	8.05
4479	NS	1	9.97	09/17/2025	PMB BS	B Service List	9.97
9737	NS	1	14.96	09/17/2025	PMB BS	B Service List	14.96
5W20	S	6	2.68	09/17/2025	PMA BS	A Service List	16.07
WWS	S	1	0.62	09/17/2025	PMA BS	A Service List	0.62
100020	S	1	4.36	09/17/2025	PMA BS	A Service List	4.36
							SUBTOTAL: 54.03

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST
Fixed	Shop fee	09/17/2025	2000000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75
					SUBTOTAL: 2.75

WORK ORDER TOTALS	TOTAL: 269.85
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NOTES

PERFORMED PMB,DC  
09/17/2025 @ 13:13:49

Call Phoebe Yetley, (VM) vehicle is ready to pick up.  
09/17/2025 @ 13:26:23 -RC

**FASTER WORK ORDER PRINT**

PAGE: 29

DATE: 01/09/2026 11:09

**WORK ORDER # 74332  
EQUIPMENT # 1910269**

Operator: M1 Date In: 11/21/2025 Date Out: 11/25/2025 Work Order Status:C Work Order Shop: MP1

COLOR: White	COMPANY: 001	TIRE SIZE 1: 225/65R17	FUEL TYPE 1: E
YEAR: 2019	DEPT: Educ Admin	TIRE SIZE 2:	FUEL TYPE 2: G
MAKE: DODGE	CLASS: C2DG1EH4Z2	ENGINE SIZE: 3.6L	FUEL TYPE 3: CW
MODEL: GR CARAVAN	SITE: 001-MP	TRANS: 6 Speed EC	EQ AVAIL CODE: 08
LICENSE: 10269	SERIAL #: 2C4RDBG4KR624603	TITLE: OFAA69396	BILLING CODE: 2
EMPLOYEE:	MONITOR GROUP: IP	CURRENT METERS:	M 80,266

TECHNICIAN REPAIRS PERFORMED

TECH ID	HOURS	OVER TIME	SHIFT	LABOR END DATE	REPAIR TYPE	RTY DESCRIPTION	LABOR COST
121	1.12	N	1	11/21/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	156.26
121	0.01	N	1	11/24/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	1.21
121	0.89	N	1	11/24/2025	2900000000BN	Prep for Sale Unit Ind Parts Iss	124.72
							SUBTOTAL: 282.19

PARTS ISSUED

PART NUMBER/DESCRIPTION	S/ NS	ISS QTY	UNIT PRICE	PART ISS DATE	REPAIR TYPE	RTY DESCRIPTION	PART COST
8700	S	1	2.53	11/24/2025	PMA BS	A Service List	2.53
							SUBTOTAL: 2.53

MISCELLANEOUS COSTS

CODE	DESCRIPTION	COST POSTED DATE	REPAIR TYPE	RTY DESCRIPTION	MISC COST		
Fixed	Shop fee	11/21/2025	200000001BN	Ind Parts Issue Ind Parts Iss Diagnosis	2.75		
							SUBTOTAL: 2.75

WORK ORDER TOTALS

TOTAL: 287.47

NOTES

PERFORMED PFS.DC  
11/24/2025 @ 15:36:51

PUT EXTENDED WAR PAPERWORK IN GLOVEBOX.DC  
11/25/2025 @ 15:29:41

REPORT PARAMETERS

INCLUDE OBSOLETE LOOKUP CODES:	NO
DATE RANGE:	03/07/2019 TO 01/09/2026
PRICES:	BILLING
DISPLAY PART DESCRIPTIONS:	NO
VIEW NOTES:	YES
WORK ORDER NUMBER RANGE:	ALL WORK ORDERS
EQUIPMENT NUMBER RANGE:	1910269 to 1910269
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