

Status	Transaction Type	Date	Phase ID & Description	Activity	Notes	Cost Amount
Nonbillable	Entry	12/18/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	DETAIL	278.20
Nonbillable	Entry	11/30/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	20.74
Nonbillable	Entry	11/30/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	WIPERS	32.74
Nonbillable	Entry	11/30/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	55.65
Nonbillable	Entry	11/14/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	FUEL PUMP CONTROL	529.62
Nonbillable	Entry	10/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	93.07
Nonbillable	Entry	10/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	57.06
Nonbillable	Entry	10/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE NEW (4) & ALIGNMENT	909.60
Nonbillable	Entry	10/16/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BATTERY	397.00
Nonbillable	Entry	10/16/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	FUEL PUMP	1,226.52
Nonbillable	Entry	8/29/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	58.49
Nonbillable	Entry	7/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BLOWER MOTOR REPLACED	438.79
Nonbillable	Entry	7/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	CABIN AIR FILTER	30.37
Nonbillable	Entry	7/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	54.21
Nonbillable	Entry	5/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BATTERY	581.97
Nonbillable	Entry	5/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	57.06
Nonbillable	Entry	4/30/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	30.58
Nonbillable	Entry	4/30/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	62.24
Nonbillable	Entry	2/29/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	WIPERS	43.68
Nonbillable	Entry	2/29/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	52.69
Nonbillable	Entry	2/9/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	Seat covers and steering wheel cover for #25. (Automotive section of Rosses)	43.67
Nonbillable	Entry	1/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	BLOWER MOTOR RELAY	103.34
Nonbillable	Entry	1/31/2024	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	55.09
Nonbillable	Entry	12/28/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	Floor Mats	54.34
Nonbillable	Entry	12/11/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	Oil Leak, Radiator Leak, Oil Change	1,390.62
Nonbillable	Entry	11/30/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE REPAIR	24.55
Nonbillable	Entry	10/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	91.65
Nonbillable	Entry	8/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	78.10
Nonbillable	Entry	7/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	FUEL PUMP & ALTERNATOR REPLACED	1,943.00
Nonbillable	Entry	5/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW (4)	1,317.53
Nonbillable	Entry	5/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	34.99
Nonbillable	Entry	5/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	96.81
Nonbillable	Entry	4/30/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	102.20
Nonbillable	Entry	1/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE SENSOR	54.10
Nonbillable	Entry	1/31/2023	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	86.15
Nonbillable	Entry	11/30/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	71.83
Nonbillable	Entry	11/30/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRE SENSOR	54.70
Nonbillable	Entry	11/30/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	ALIGNMENT	98.50
Nonbillable	Entry	11/30/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW (2)	625.33
Nonbillable	Entry	10/31/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	71.77
Nonbillable	Entry	10/31/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	TIRES NEW (2)	439.18
Nonbillable	Entry	9/21/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	OIL-VEHICLE EXPENSE	69.39
Nonbillable	Entry	8/10/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	battery-	219.48
Nonbillable	Entry	6/30/2022	C999025 #25 - 2020 RAM 1500 R/C 4X4 PU	REPAIRS-VEHICLE EXPENSE	AIR FILTER	22.55

Nonbillable	Entry	6/30/2022	C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	CABIN AIR FILTER	17.96
Nonbillable	Entry	6/30/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		78.99
Nonbillable	Entry	6/4/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		119.50
Nonbillable	Entry	4/30/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	FUEL PUMP	885.77
Nonbillable	Entry	4/30/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	AIR FILTER	32.59
Nonbillable	Entry	3/31/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	TIRE REPAIR	21.58
Nonbillable	Entry	3/31/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		66.94
Nonbillable	Entry	3/5/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	MILEAGE		35.96
Nonbillable	Entry	1/31/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	AIR FILTER	22.50
Nonbillable	Entry	1/31/2022	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		90.07
Nonbillable	Entry	12/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	CABIN AIR FILTER	17.96
Nonbillable	Entry	12/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		68.44
Nonbillable	Entry	11/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		60.92
Nonbillable	Entry	9/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	FUEL PUMP - PART ONLY	354.00
Nonbillable	Entry	9/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	BATTERY	254.44
Nonbillable	Entry	9/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	FUEL PUMP LABOR ONLY- FUEL PUMP FROM COL MOTOR	402.37
Nonbillable	Entry	9/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	BATTERY CHECK	25.00
Nonbillable	Entry	9/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		72.70
Nonbillable	Entry	7/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE	Oil change and 4 new tires	1,038.81
Nonbillable	Entry	7/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		57.85
Nonbillable	Entry	7/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	TIRES NEW (4)	980.96
Nonbillable	Entry	7/27/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	tire repair	21.80
Nonbillable	Entry	6/30/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		69.02
Nonbillable	Entry	5/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		69.02
Nonbillable	Entry	4/14/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE		22.61
Nonbillable	Entry	3/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	AIR FILTER	19.57
Nonbillable	Entry	3/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		49.00
Nonbillable	Entry	2/28/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		69.82
Nonbillable	Entry	2/28/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	TIRE ROTATION	15.26
Nonbillable	Entry	1/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	TIRE ROTATION	15.02
Nonbillable	Entry	1/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		70.52
Nonbillable	Entry	1/31/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	TIRE REPAIR	21.33
Nonbillable	Entry	1/10/2021	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE		21.33
Nonbillable	Entry	12/31/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	AIR FILTER	27.18
Nonbillable	Entry	12/31/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		53.56
Nonbillable	Entry	12/18/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		80.74
Nonbillable	Entry	11/30/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	REPAIRS-VEHICLE EXPENSE	CABIN AIR FILTER	39.14
Nonbillable	Entry	11/30/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		53.56
Nonbillable	Entry	10/31/2020	R/C 4X4 PU C999025 #25 - 2020 RAM 1500	OIL-VEHICLE EXPENSE		53.56