

WORK ORDER: 67659			
ASSET NUMBER: S30597			
Work Order Status: C - C - Closed		Date In:	03/05/2008
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/05/2008
ASSET NUMBER INFORMATION			
YEAR: 2008	ORG: Active Fleet	TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY	TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 119	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	03/05/2008	\$50.000
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$50.000
		TOTAL COST:	\$50.000
NOTES			
67659 -			
03/05/2008 @ 13:34:21 JOHN MARLOW			
TITLE WORK			

WORK ORDER: 67663					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	03/05/2008	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/19/2008	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 119		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.X	03/19/2008	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.67	\$33.500	
ANDERSON.X	03/19/2008	Vehicle Prep / Unit Services / Vehicle / Put In Service	0.67	\$33.500	
ANDERSON.X	03/19/2008	General Repair / Cab / Decals / Install	0.27	\$17.890	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0449-0400	NS	1.000	\$1.898	03/19/2008	\$1.898
PART NAME: DECAL;11X11		REPAIR: Vehicle Prep / Cab / Decals / PartIssue			
0727-y159p	NS	5.000	\$2.179	03/19/2008	\$10.895
PART NAME: Blank, Key		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / KeyDuplication			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/19/2008		\$8.490
WORK ORDER TOTALS					
TOTAL PARTS:	\$12.793	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$84.890	TOTAL MISC:	\$8.490	TOTAL COST:	\$106.173
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

67663 -
03/05/2008 @ 15:41:37 JENNIFER HOLMAN
NEW VEHICLE CHECK IN
SAFETY INSPECTION
NEEDS LOGOS APPLIED
03/10/2008 @ 15:17:23 JENNIFER HOLMAN
JON CALLED TO HAVE US CONTACT JESSICA DAMBROSIO AT 8-4438 WHEN VEHICLE IS READY, HE WILL BE ON VACATION
03/19/2008 @ 10:43:02BRYAN ANDERSON
PREFORMED PMS
03/19/2008 @ 11:24:31BRYAN ANDERSON
PREFORMED NEW VEHICLE CHK IN
03/19/2008 @ 11:42:16BRYAN ANDERSON
INSTALLED DECALS

WORK ORDER: 68054				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	03/27/2008
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/27/2008
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 119	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
68054 -				
03/27/2008 @ 10:20:20 JOHN MARLOW				
NEW LICENSE PLATES				

WORK ORDER: 73333					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	03/03/2009	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/03/2009	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 2892		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
FRUEH	03/03/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.33	\$21.000	
FRUEH	03/03/2009	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.61	\$34.999	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	6.000	\$2.693	03/03/2009	\$16.158
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7899	S	1.000	\$3.525	03/03/2009	\$3.525
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/03/2009		\$5.600
WORK ORDER TOTALS					
TOTAL PARTS:	\$19.683	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$55.999	TOTAL MISC:	\$5.600	TOTAL COST:	\$81.282
NOTES					

73333 -
02/23/2009 @ 07:35:46 JENNIFER HOLMAN
Scheduled By
Jon
Witter
Contact Phone #
292-6538
Appointment Date
02/25/2009, 3/3/2009
Appointment Time
10:00
Promised Date
02/25/2009, 3/3/2009
Promised Time
17:00
SAFETY INSPECTION
PMA SERVICE
02/23/2009 @ 07:40:10 JENNIFER HOLMAN
EMAILED APPROVAL REQUEST FOR 87.50
02/25/2009 @ 16:18:27 JENNIFER HOLMAN
JON CALLED, MISSED APPOINTMENT;RESCHEDULED FOR 3/3
03/03/2009 @ 14:47:09
LEONARD H.FRUEH
PERFORMED PMS
03/03/2009 @ 15:08:04
LEONARD H.FRUEH
COMPLETED PMA
03/03/2009 @ 15:36:43
LEONARD H.FRUEH
COMPLETED PMS
03/03/2009 @ 16:20:17 DANIEL NOVOTNY
APPROVAL REQUEST FOR 87.50 RECIEVED FROM JONATHAN WITTER

WORK ORDER: 74337					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	05/04/2009	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/04/2009	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 4016			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
8252008	05/04/2009	General Repair / Tires/Wheels / Tire / Dismount/Mount	0.18	\$12.700	
RUNK	05/04/2009	General Repair / Tires/Wheels / Tire / Replace R/Rear	0.22	\$15.480	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0035	NS	1.000	\$121.825	05/04/2009	\$121.825
PART NAME: TIRE,GOODYEAR WRANGLER SR-A		REPAIR: General Repair / Tires/Wheels / Tire / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/04/2009		\$2.820
WORK ORDER TOTALS					
TOTAL PARTS:	\$121.825	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$28.180	TOTAL MISC:	\$2.820	TOTAL COST:	\$152.825
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

74337 -
05/04/2009 @ 09:43:33 DANIEL NOVOTNY
REPAIR TIRE AND REPLACE ON VEHICLE
05/04/2009 @ 09:50:18 DANIEL NOVOTNY
UNABLE TO PLUG TIRE;WILL NEED REPLACED
JOHN WITTER GAVE APPROVAL FOR REPAIR; WILL BRING VEHICLE BACK WHEN TIRE IS REPLACED
05/04/2009 @ 13:52:30 JAY HUSTON
RPLC'D THE TIRE. VEHICLE ISN'T HERE YET.
05/04/2009 @ 16:03:36 BRYAN RUNK
INSTALLED RIGHT REAR TIRE, AND MOUNTED SPARE BACK INTO TRUCK
05/04/2009 @ 16:29:42 JAMES BOTTS
EMAILED APPROVAL REQUEST TO JON WITTER FOR \$ 152.63.

WORK ORDER: 76522						
ASSET NUMBER: S30597						
Work Order Status: C - C - Closed			Date In:	08/07/2009		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/07/2009		
ASSET NUMBER INFORMATION						
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16			
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L			
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:			
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT			
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 7800				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
RUNK	08/07/2009	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	1.11	\$42.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7899	S	1.000	\$3.525	08/07/2009	\$3.525	
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0893-0130	NS	6.000	\$2.488	08/07/2009	\$14.928	
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0620-0274	S	1.000	\$2.325	08/07/2009	\$2.325	
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform				
0553-6077	NS	1.000	\$6.830	08/07/2009	\$6.830	
PART NAME: Filter, Air		REPAIR: Non- Unit Repair / Engine Air Intake / Filter Air / PartIssue				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		08/07/2009		\$4.200	
WORK ORDER TOTALS						
TOTAL PARTS:	\$27.608	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$42.000	TOTAL MISC:		\$4.200	TOTAL COST:	\$73.808
NOTES						

76522 -
Scheduled By
Jon
Witter
Contact Phone #
614-292-6538
Appointment Date
08/07/2009
Appointment Time
9:00
Promised Date
08/07/2009
Promised Time
12:00
07/29/2009 @ 11:23:37 JAMES BOTTS
PMB SERVICE
08/04/2009 @ 13:18:29 JAMES BOTTS
EMAILED APPROVAL REQUEST TO JON WITTER FOR \$ 74.65.
08/04/2009 @ 13:36:21 JAMES BOTTS
RECEIVED APPROVAL FOR \$ 74.65.
08/07/2009 @ 11:13:28 BRYAN RUNK
COMPLETED PMB SERVICE
- AIR FILTER SOILED
- WIPER BLADES STREAKY
08/07/2009 @ 11:25:17 JENNIFER HOLMAN
EMAILED UPDATED APPROVAL REQUEST FOR 143.70
08/07/2009 @ 13:31:55 JENNIFER HOLMAN
JON CALLED, DECLINES WIPERS AT THIS TIME;WILL INSTALL AIR FILTER HIMSELF.

WORK ORDER: 80991					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	03/15/2010	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/15/2010	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 12077		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
FRUEH	03/15/2010	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.39	\$34.999	
FRUEH	03/15/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.35	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	6.000	\$2.769	03/15/2010	\$16.614
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7899	S	1.000	\$3.550	03/15/2010	\$3.550
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/15/2010		\$4.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$20.164	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$48.999	TOTAL MISC:	\$4.900	TOTAL COST:	\$74.063
NOTES					

80991 -
Scheduled By
Jon
Witter
Contact Phone #
614-292-6538
Appointment Date
03/15/2010
Appointment Time
10:00
Promised Date
03/15/2010
Promised Time
15:00
03/04/2010 @ 10:53:21 JAMES BOTTS
PMS SERVICE
PMA SERVICE
03/10/2010 @ 18:54:21 JAMES BOTTS
EMAILED APPROVAL REQUEST TO JON WITTER FOR \$ 84.06.
03/11/2010 @ 11:25:47 JAMES BOTTS
RECEIVED APPROVAL VIA EMAIL FOR \$ 84.06.
03/15/2010 @ 11:53:41 LEONARD H.FRUEH
PERFORMED/COMPLETED PMS
03/15/2010 @ 12:15:43 LEONARD H.FRUEH
PERFORMED/COMPLETED PMA SERVICE

WORK ORDER: 89623					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	05/09/2011	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/09/2011	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 14318			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.X	05/09/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.59	\$34.999	
ANDERSON.X	05/09/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.41	\$14.000	
MCCOY	05/09/2011	Repaired From PM Service / Tires/Wheels / TPMS / Replace	0.61	\$42.560	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$3.200	05/09/2011	\$16.000
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7899	S	1.000	\$3.574	05/09/2011	\$3.574
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
017-56029465AC	NS	1.000	\$67.200	05/09/2011	\$67.200
PART NAME: SENSOR,TPMS		REPAIR: Repaired From PM Service / Tires/Wheels / TPMS / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/09/2011		\$9.160
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
TECH EXCEEDED 10% OF 0.4 QUOTED HOURS-T000002SH5BN-WL			05/09/2011		(\$1.180)
TECH EXCEEDED 10% OF 0.4 QUOTED HOURS-1017V1B100BN-WL			05/09/2011		(\$11.760)
WORK ORDER TOTALS					
TOTAL PARTS:	\$86.774	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$12.940)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$91.559	TOTAL MISC:	\$9.160	TOTAL COST:	\$174.553

NOTES
89623 -
05/09/2011 @ 10:02:46 PHILLIPA DAVIS
Scheduled By
JON WITTER
Contact Phone #
2-6538 OFC 614-769-1884 CELL
Appointment Date
05/09/2011
Appointment Time
12:00
Promised Date
05/09/2011
Promised Time
15:00
PMA; SAFETY INSPECTION,
CUSTOMER ALSO STATES THERE IS AN LOW PRESSURE LIGHT ON DASH. FRONT RIGHT PASSENGER SIDE VALVE STEM NEED REPLACED.
CUSTOMER NEED VEHICLE BACK BY LATE AFTERNOON 5-9-11
CALL IF THAT'S NOT POSSIBLE
05/09/2011 @ 13:03:47 CHAD ANDERSON
COMPLETED SAFETY INSPECTION
~ RIGHT FRONT VALVE STEM/ TPMS SENSOR IS BROKEN
COMPLETED PMA
05/09/2011 @ 13:15:42 CHAD ANDERSON
CREATED APPROVAL REQUEST FOR \$181.48
DOCUMENT# S30597_P1_05092011
05/09/2011 @ 13:59:27 KAREN CASTRICONE
EMAILED JON WITTER AN APPROVAL REQUEST IN THE AMOUNT OF \$181.48.
DOCUMENT# S30597_P1_05092011
05/09/2011 @ 16:15:58 JONAH MCCOY
REPLACED FRONT RIGHT TPMS SENSOR
TEST DROVE TO RESET LIGHT; LIGHT WENT OFF AFTER 5 MINUTES OF DRIVING
05/09/2011 @ 16:49:44 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM MR. WITTER IN THE AMOUNT OF \$181.48
05/09/2011 @ 16:57:30 KAREN CASTRICONE

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

LEFT A VM WITH MR. WITTER THAT THE VEHICLE IS READY FOR PICK UP

05/10/2011 @ 07:20:14 PHILLIPA DAVIS

JON WITTER PICKED UP VEHICLE.

WORK ORDER: 97980					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	07/13/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/13/2012	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 17593		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	07/13/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.67	\$34.999	
HARTNESS.2	07/13/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.00	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$2.584	07/13/2012	\$12.920
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7899	S	1.000	\$3.574	07/13/2012	\$3.574
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		07/13/2012		\$4.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$16.494	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$48.999	TOTAL MISC:	\$4.900	TOTAL COST:	\$70.393
NOTES					

97980 -
07/13/2012 @ 11:07:14 KAREN CASTRICONE
Scheduled By
JON WITTER
Contact Phone #
2-6538
Appointment Date
07/13/2012
Appointment Time
13:00
Promised Date
07/13/2012
Promised Time
16:00
PMA
SAFETY INSPECTION
07/11/2012 16:31 KAREN CASTRICONE
EMAILED JON WITTER AN APPROVAL REQUEST IN THE AMOUNT OF \$83.00
DOC #S30597_P1_07112012
07/12/2012 09:35 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM JON WITTER IN THE AMOUNT OF \$83.00
AR ~ JEB
07/13/2012 @ 12:31:38 KEVIN HARTNESS
BEGIN SAFETY INSPECTION.
07/13/2012 @ 14:11:51 KEVIN HARTNESS
COMPLETE SAFETY INSPECTION. STICKER ISSUED
PMA WAS COMPLETED IN CONJUNCTION.
07/13/2012 @ 15:05:50 KAREN CASTRICONE
INFORMED JON WITTER THE VEHICLE IS READY FOR PICK UP
07/17/2012 @ 10:17:06 PHILLIPA DAVIS
JONATHAN D WITTER Piced up vehicle.

WORK ORDER: 103123							
ASSET NUMBER: S30597							
Work Order Status: C - C - Closed						Date In:	04/23/2013
Work Order Shop: 3 - Documentation Only Repairs						Date Out:	04/23/2013
ASSET NUMBER INFORMATION							
YEAR: 2008		ORG: Active Fleet			TIRE SIZE: P245/70R16		
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri			ENGINE SIZE: 4.7L		
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY			TRANS:		
LICENSE: S30-597		SITE: Columbus, Ohio			FUEL TYPE: D, CW, U, NFT		
OPERATOR:		SERIAL NUMBER: 1D3HW28N28S567153			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton					METERS: Mileage - 21778		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
NonTTMSvc	\$25.98	\$0.00	\$0.00	210	04/23/2013	General Repair / Glass Component / Blade Wiper / Replace	\$25.980
NonTTMSvc	\$20.98	\$20.00	\$0.00	210	04/23/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	\$40.980
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$66.960	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$66.960
NOTES							
103123 -							
04/29/2013 @ 11:00:34 KAREN CASTRICONE							
LOF							
2 NEW WIPER BLADES							

WORK ORDER: 104341				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	07/17/2013
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/04/2014
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 25824	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BIRMINGHAM.24	07/17/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.51	\$35.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		07/17/2013	\$3.500
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$35.000	TOTAL MISC:	\$3.500	TOTAL COST: \$38.500
NOTES				

104341 -
07/17/2013 @ 08:55:48 KAREN CASTRICONE
JON WITTER
292-6538
SAFETY INSEPCTION
KEY WITH WORK ORDER
JON WITTER DROPPED OFF VEHICLE
CELL:614-769-1884
07/16/2013 12:09 KAREN CASTRICONE
EMAILED JON WITTER AN APPROVAL REQUEST IN THE AMOUNT OF \$48.50
DOC #S30597_P1_07162013
07/17/2013 @ 10:01:53 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM JON WITTER IN THE AMOUNT OF \$48.50.
07/17/2013 @ 11:24:48 TALLEN BIRMINGHAM
STARTED
07/17/2013 @ 11:25:00 TALLEN BIRMINGHAM
FINISHED.
07/17/2013 @ 11:59:37 KAREN CASTRICONE
INFORMED JON WITTER THE VEHICLE IS READY FOR PICK UP
07/17/2013 @ 15:33:16 KAREN CASTRICONE
JON WITTER PICKED UP THE VEHICLE

WORK ORDER: 117577					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	07/20/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/21/2015	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 45337			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	07/20/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.62	\$50.000	
LAUER	07/20/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.16	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$7.920	07/20/2015	\$7.920
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$2.473	07/20/2015	\$12.365
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0727-y159p	NS	2.000	\$3.443	07/20/2015	\$6.886
PART NAME: Blank, Key		REPAIR: Administrative / Administrative / Part / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		07/20/2015		\$6.700
WORK ORDER TOTALS					
TOTAL PARTS:	\$27.171	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$67.000	TOTAL MISC:	\$6.700	TOTAL COST:	\$100.871
NOTES					
PMA, SAFETY INPSECTION - Kayla Miller miller.5287@buckeyemail.osu.edu Appointment Time: Mon 7/20/2015 1:00 PM Mon 7/20/2015 2:30 PM PMA, Safety Inspection Customer will be waiting. ; CORRECT MILEAGE, FASTER STILL WILL NOT LET ME ENTER MILEAGE - 45,337 ; PMS - -NO ISSUES -TASK COMPLETE ; PMA - -DRAINED OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 5 QTZ OF OIL -TASK COMPLETE ; Vehicle Pick up - Kyla picked up vehicle explained services.					

WORK ORDER: 124333									
ASSET NUMBER: S30597									
Work Order Status: C - C - Closed							Date In:	03/04/2016	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	04/08/2016	
ASSET NUMBER INFORMATION									
YEAR: 2008			ORG: Active Fleet				TIRE SIZE: P245/70R16		
MAKE: Dodge			DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri				ENGINE SIZE: 4.7L		
MODEL: Dakota			BILL CODE: YYYYYYNNNY1NYY				TRANS:		
LICENSE: S30-597			SITE: Columbus, Ohio				FUEL TYPE: D, CW, U, NFT		
OPERATOR:			SERIAL NUMBER: 1D3HW28N28S567153				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton							METERS: Mileage - 48939		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
LAUER		03/04/2016		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			2.20		\$17.000
RANKIN.165		04/05/2016		General Repair / Tires/Wheels / Tire / Replace			2.35		\$200.034
RANKIN.165		04/05/2016		General Repair / Tires/Wheels / TPMS / Program			0.35		\$29.774
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Goodyear Auto Service Center		\$0.00	\$59.95	\$0.00	299	03/08/2016	General Repair / Tires/Wheels / Wheel / Alignment Front		\$68.942
PARTS ISSUED									
PART NUMBER			S/NS		ISS QTY		PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520			S		5.000		\$1.795	03/04/2016	\$8.975
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-7899			S		1.000		\$8.160	03/04/2016	\$8.160
PART NAME: Filter,Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
017-0159			NS		4.000		\$127.225	04/04/2016	\$508.900
PART NAME: Tire, Firestone Destination LE 2 OWL					REPAIR: General Repair / Tires/Wheels / Tire / Replace				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				03/11/2016		\$1.700	
MANUAL ADJUSTMENTS									
REASON						CREATED DATE		AMOUNT	
Exceeded estimate						04/06/2016		(\$42.810)	
WORK ORDER TOTALS									
TOTAL PARTS:		\$526.035	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		(\$42.810)	

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

TOTAL SUBLET:	\$68.942	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$246.808	TOTAL MISC:	\$1.700	TOTAL COST: \$800.675

NOTES

PMA, Needs Alignment, Check Tires - Kayla Miller.5287 6419-701-6122 03/04/2016 12:00pm PMA, Needs Alignment, Check Tires KEYS YES ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 5 qtz of oil -task complete ; Sublet Goodyear update ready - I. Goodyear just called to state unit is done and ready for pick up. A. Also, that it needs new tires. 01. Tread separating. ? ; Customer Call - Spoke with Kayla, gave her update on vehicle repair progress. ? ; Estimate - Customer wants estimate for new tires. ? ; Estimate Sent - Estimate sent for approval. ; Customer CALL - Called Jon and left message about the estimate. ; Estimate Denied - We will not be purchasing tires at this time. Thank you for the estimate. Please call me at 419-701-6122 when the truck is ready to be picked up. Thank You, Kayla Miller ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Tires need replaced - Advised customer that tire tread is separating and need replaced. Customer declined tires. X_____ Date signed:_____ ; Vehicle update - Disclaimer email sent to customer. ; Estimate for tires approved - Estimate for tires approved I spoke with the customer and they verbally approved the estimate for the new tire. Customer is aware the Erequest is needed. ; PO - Waiting on PO for tires ; ER - PR2916669 ; Vehicle update - John is scheduled to work on vehicle today. ; tires - Tuesday, April 05, 2016 Replace all 4 tires. Balance tires as required. ; Vehicle Ready call - Spoke with Kayla, vehicle is ready for pick up. ; Customer picked up - Kayla Miller picked up vehicle. ; ER - PR2916669

WORK ORDER: 129278						
ASSET NUMBER: S30597						
Work Order Status: C - C - Closed			Date In:	08/08/2016		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/09/2016		
ASSET NUMBER INFORMATION						
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16			
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L			
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:			
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT			
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 56134			
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
RANKIN.165	08/08/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.11	\$0.000		
RANKIN.165	08/08/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.06	\$17.000		
RANKIN.165	08/08/2016	General Repair / Electrical Accessory / Lighter Cigar / Diagnosis	0.48	\$40.918		
RANKIN.165	08/09/2016	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.17	\$14.827		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0520	S	5.000	\$1.725	08/08/2016	\$8.625	
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-7899	S	1.000	\$8.370	08/08/2016	\$8.370	
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0620-0274	S	1.000	\$2.439	08/08/2016	\$2.439	
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0551-0906	S	1.000	\$2.606	08/08/2016	\$2.606	
PART NAME: Fuse, Mini, 20a		REPAIR: General Repair / Electrical Accessory / Lighter Cigar / Diagnosis				
0553-6077	NS	1.000	\$6.256	08/09/2016	\$6.256	
PART NAME: Filter, Air		REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace				
MANUAL ADJUSTMENTS						
REASON			CREATED DATE		AMOUNT	
Labor credit for filter replacement			08/09/2016		(\$14.830)	
WORK ORDER TOTALS						
TOTAL PARTS:		\$28.296	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$14.830)

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$72.745	TOTAL MISC:	\$0.000	TOTAL COST: \$86.211

NOTES
Safety Inspection, PMA, Cigarette lighter need fixed - Ryan Winston.201 919-675-7274 08/08/2016 12:00 PMA, Safety Inspection, Cigarette Lighter not working need fixed KEYS YES ; Safety inspection. - 8/8/2016 Perform vehicle Safety Inspection. Tire's @ 11/32" all tire's, Air pressure @ 35 psi. Brakes @ 7mm F 6mm R (good) Air filter needs replaced. part requested. Complete. ; PMA - 8/8/2016 Perform vehicle PMA service. See tire information in safety notes. Complete. ; diag cigarette lighter - 8/8/2016 Diagnose cigarette lighter/power outlet operation. After checking for power I found no power to outlet. After checking the power source fuse it is blown and will need replaced. Replace power fuse and test. After testing I found it operational. Complete. ; Air filter - 8/9/2016 Replace engine air filter. Complete. ; Vehicle ready call - Spoke with Ryan, vehicle is ready for pick up. ; VEHICLE pick up - Ryan picked up vehicle

WORK ORDER: 132275				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	01/20/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/25/2017
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 62536		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
RANKIN.165	01/23/2017	General Repair / Electrical Accessory / Lighter Cigar / Diagnosis		\$138.125
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
0727-y159p	NS	2.000	\$3.443	\$6.886
PART NAME: Blank, Key		REPAIR: General Repair / Electrical Accessory / Lighter Cigar / Diagnosis		
0551-0906	S	1.000	\$2.568	\$2.568
PART NAME: Fuse, Mini, 20a		REPAIR: General Repair / Electrical Accessory / Lighter Cigar / Diagnosis		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		01/23/2017	\$13.810
MANUAL ADJUSTMENTS				
REASON			CREATED DATE	AMOUNT
Labor overage			01/24/2017	(\$41.690)
WORK ORDER TOTALS				
TOTAL PARTS:	\$9.454	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$41.690)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$138.125	TOTAL MISC:	\$13.810	TOTAL COST: \$119.699
NOTES				
2 New Keys, cigarette adaptor - Jon Witter 614-769-1884 Appointment Time: Fri 1/20/2017 12:00 PM 2 New Keys, cigarette adaptor Customer states that he has already emailed James to get a 2 new keys. Customer would like to have new key made when vehicle is dropped off. Customer reports that the cigarette lighter adaptor isn’t working and they can’t use it for their business purposes. KEYS YES ; Power outlet - 1/23/2017 Diagnose power outlet inop complaint. After further inspection I found that circuit fuse 22 was blown for the power outlet in the dash. After replacement power is restored. Complete. ; Vehicle ready call - I spoke with Jon, vehicle is ready fro pick up. ; Vehicle pick up. - X. Liu picked up vehicle.				

WORK ORDER: 133912					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	05/30/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/06/2017	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 69263			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	05/30/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.61	\$17.000	
LAUER	05/30/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.71	\$0.000	
LAUER	06/01/2017	General Repair / Brakes / BrakeJobFront / Replace	1.79	\$152.362	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	5.000	\$1.818	05/30/2017	\$9.090
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7899	S	1.000	\$8.904	05/30/2017	\$8.904
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
013-48880258	NS	2.000	\$39.923	05/31/2017	\$79.846
PART NAME: Rotor, Brake		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
013-SS7991M	NS	1.000	\$46.423	05/31/2017	\$46.423
PART NAME: Pads, Disc Brake		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/01/2017		\$16.930
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Exceeded estimate			06/01/2017		(\$64.750)
WORK ORDER TOTALS					
TOTAL PARTS:	\$144.263	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$64.750)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

TOTAL LABOR:	\$169.362	TOTAL MISC:	\$16.930	TOTAL COST:	\$265.805
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NOTES
PMA SAFETY INSPECTION - Qiang Liu.1075 614-292-2206 614-432-9673 Appointment Time: Tue 5/30/2017 1:00 PM PMA, Safety Inspection ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 5 qtz of oil -task complete ; pms - -sent parts request for front brake job, pad life is low -no other issues to report at this time -task complete ; Estimate Sent - Estimate sent to customer. ; Approval - Jon Witter emailed approval ; front brakes - -lifted vehicle -removed front tires -removed calipers -compressed caliper pistons -removed old pads -removed caliper brackets -removed old rotors -installed new rotors -cleaned/serviced caliper brackets -installed caliper brackets loaded with pads/hardware -installed calipers -installed front tires -test drive, no issues -task complete ; Ready for pick up - Spoke to Mr Liu that vehicle is ready for pick up. ; customer picked up - Mr Liu picked up vehicle.

WORK ORDER: 133977					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	06/05/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/06/2017	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 69323			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	06/05/2017	General Repair / Cranking System / Battery / Inspect	0.46	\$38.723	
RANKIN.165	06/05/2017	General Repair / Cranking System / Battery / Replace	0.27	\$22.667	
RANKIN.165	06/05/2017	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.12	\$10.342	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
032-0004	NS	1.000	\$109.070	06/05/2017	\$109.070
PART NAME: Battery, BCI 65, AC Delco		REPAIR: General Repair / Cranking System / Battery / Replace			
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Vehicle was just in for PM service. TTM covering labor cost.			06/05/2017		(\$71.730)
WORK ORDER TOTALS					
TOTAL PARTS:	\$109.070	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$71.730)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$71.732	TOTAL MISC:	\$0.000	TOTAL COST:	\$109.072
NOTES					
Check Battery & replace if needed *waiter* - Xianogiang Liu Waiter ck Battery & replace if needed ; Inspect battery - 6/5/2017 Inspect battery condition and Replace if required. Battery is leaking and needs replaced. Complete. ; Battery - 6/5/2017 Replace defective battery due to corrosion. Alternator output 14.5volts @ .045 mv ac ripple. Complete. ; Check eng. light - 6/5/2017 Diagnose check engine light ,fault codes. Fault codes b210d ,p 210d, p 0455. This is for low battery condition and a loose gas cap code. I secured the gas cap and cleared codes out of 4 modules. Complete. ; Customer picked up - Xian Liu picked up vehicle. ; ER - ER PR3714793					

WORK ORDER: 138208					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	12/01/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/04/2017	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 77609			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	12/01/2017	General Repair / Brakes / System / Inspect	0.47	\$39.596	
LAUER	12/01/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.80	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$9.076	12/01/2017	\$9.076
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$1.655	12/01/2017	\$0.828
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	5.000	\$3.012	12/01/2017	\$15.060
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	12/01/2017	\$1.700		
MANUAL ADJUSTMENTS					
REASON	CREATED DATE	AMOUNT			
Labor credit for brake inspection	12/01/2017	(\$39.600)			
WORK ORDER TOTALS					
TOTAL PARTS:	\$24.964	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$39.600)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$56.596	TOTAL MISC:	\$1.700	TOTAL COST:	\$43.660
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

PMA, Brake Inspection - Quing Liu.1075 614-292-2206 Appointment Time: Fri 12/1/2017 11:00 AM PMA, Brake Inspection Need back by 4 Brake noise at 40-50 mph sometimes even at lower. Normal weather conditions. Sound possibly coming from front brakes. KEYS YES ; brake noise - - could hear noise when I pressed the brake pedal -test drive, brakes worked well and there is no issue with driving vehicle -got vehicle into shop - pin pointed noise to the rear brakes -will probably need a rear brake job for customer to set up appt. at their convenience -diagnosis complete ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 5 qtz of oil -task complete ; Vehicle ready call - I left message with Liu, vehicle is ready for pick up. ; Vehicle pick up - Lui picked up vehicle.

WORK ORDER: 145407				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	08/22/2018
Work Order Shop: 3 - Documentation Only Repairs			Date Out:	08/27/2018
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 87245	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
sublet PMA - sublet PMA				

WORK ORDER: 147092				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	01/17/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/18/2019
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 94433	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
Safety Inspection - Ryan Tietje 419-601-4033 Appointment Time: Thu 1/17/2019 10:00 AM Safety Inspection Keys Yes ; Safety inspection - 1/18/2019 Performed safety inspection. Wipers streak heavily in center of swept area. Power steering fluid was low, found steering rack leaking. Center brake light inop. Both front sway bar links bad, right side is broken. Front brake pads 6mm rotors ok. Rear brake shoes hard to see, ~4mm drums look a bit rusty. Checked tire pressures at 36 PSI front, 40 PSI rear Front tire tread depth 8mm Rear tire tread depth 6mm Gauge cluster requesting oil change. Complete. ; Vehicle pick up - Jacob picked up vehicle.				

WORK ORDER: 147602				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	02/20/2019
Work Order Shop: 3 - Documentation Only Repairs			Date Out:	02/20/2019
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 94942	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
Recall Completed - Recall Completed by Bob Caldwell Chrysler Jeep				

WORK ORDER: 147603				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	02/20/2019
Work Order Shop: 3 - Documentation Only Repairs			Date Out:	02/20/2019
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 94942	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
Recalls Complete - Recalls complete K29 & r25				

WORK ORDER: 149881				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	08/27/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/27/2019
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 104715	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000

WORK ORDER: 151685				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	02/03/2020
Work Order Shop: 3 - Documentation Only Repairs			Date Out:	02/04/2020
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 111558	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
Sublet PMA - Sublet PMA				

WORK ORDER: 151769				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	02/11/2020
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/16/2020
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 112078		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
MADDEN	02/11/2020	Repaired From PM Service / Light System / Bulb Light / Replace		\$5.000
MADDEN	02/11/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		\$0.000
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
0741-0912	S	1.000	\$3.148	\$3.148
PART NAME: Bulb, Light, 12v		REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		02/11/2020	\$0.500
WORK ORDER TOTALS				
TOTAL PARTS:	\$3.148	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$5.000	TOTAL MISC:	\$0.500	TOTAL COST: \$8.648
NOTES				
Safety Inspection Only - Ryan Tietje 419-601-4033 Appointment Time: Mon 2/10/2020 10:00 AM Safety Inspection Only Keys Yes ; Safety inspection - 2/11/2020 Performed safety inspection. Front wipers aren't clearing the windshield, need replaced. Rear suspension feels very floaty while driving. Lubed door locks and latches. Center brake light inop. Serpentine belt ok. Air filter ok. Front tire tread depth 7mm Rear tire tread depth 7.5/3mm right rear tire is older than left. Left lower ball joint is bad, needs replaced. Both front sway bar links are broken. Rear shocks both have no damping, need replaced. Front brake pads 8mm rotors ok. Rear brake shoes 3mm drums ok. Complete. ; Brake light - 2/11/2020 Removed center brake light housing. Replaced burned out bulb. Checked operation. Complete. ; Vehicle ready call - I call Ryan and left message, vehicle is ready for pick up. ; Vehicle pick up - Forrest picked up vehicle.				

WORK ORDER: 164491					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	03/17/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/25/2021	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 127397		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRYDIE.2	03/18/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.06	\$17.000	
BRYDIE.2	03/18/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.19	\$0.000	
ANDERSON.603	03/18/2021	Repaired From PM Service / Cranking System / Battery / Replace	0.42	\$36.077	
BRYDIE.2	03/18/2021	General Repair / Light System / Light Exterior / Diagnosis	1.00	\$85.000	
BRYDIE.2	03/19/2021	General Repair / Tires/Wheels / Tire / Rotate	0.00	\$0.048	
MADDEN	03/25/2021	General Repair / Light System / SwitchMultifunc / Replace	3.33	\$282.790	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$4.097	03/18/2021	\$4.097
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$3.841	03/18/2021	\$23.046
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-20B	NS	1.000	\$23.335	03/18/2021	\$23.335
PART NAME: Blade, Wiper, Beam, 20"		REPAIR: General Repair / Glass Component / Wiper W/S / Replace			
007-21A	NS	1.000	\$23.335	03/18/2021	\$23.335
PART NAME: Blade, Wiper, Beam, 21"		REPAIR: General Repair / Glass Component / Wiper W/S / Replace			
0081-8465	S	1.000	\$149.841	03/18/2021	\$149.841
PART NAME: Battery:Paratransit/Police		REPAIR: Repaired From PM Service / Cranking System / Battery / Replace			
1333-DL6745	NS	1.000	\$74.620	03/18/2021	\$74.620
PART NAME: Switch, Multiple Function		REPAIR: General Repair / Light System / SwitchMultifunc / Replace			

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/26/2021		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE	AMOUNT	
Exceeded estimate			03/30/2021	(\$342.990)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$298.274	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$342.990)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$420.915	TOTAL MISC:	\$25.000	TOTAL COST:	\$401.199
NOTES					
PMA, Safety Inspection, Multifunction switch. Replace wiper - Andrew Klopfenstein 614-292-3924 PMA service PMA, Safety Inspection, Multifunction switch. Replace wipers Left turn signal doesn't always work and sometimes the wipers come one when using the turn signal. Wants wipers replaced with Bosch Icon Needs completed same day Customer wants vehicle back if any parts have to be ordered. Vehicle will be returned when parts arrive. Tire Rotation. Keys Yes ; Safety inspection - Inspected vehicle found battery corrosion. rec battery 800cca actual 300cca also rec multifunction switch ; Customer call - I spoke with Andrew and gave update on repairs. He asked that a tire rotation be added. ; CRANKING SYSTEM - 3:24:33 PM BRYAN ANDERSON REPLACED THE BATTERY CLEANED THE POS. SIDE WAS CORRIED BAD APPILED BATTERY PROTECTOR ; Customer call - I called customer and they said they will call me back when they can schedule. ; Rescheduled - Customer rescheduled for 4/1 ; Multi-Function Switch, Tire Rotation, Reset Oil change light - Andrew Klopfenstein 614-292-3924 Thu 3/25/2021 9:30 AM Multi-Function Switch, Tire Rotation, Reset Oil change light. Customer would lie vehicle back Same Day Keys Yes ; Multifunction switch - 3/25/2021 Disarmed air bag system before work. Removed driver air bag and steering wheel. Removed spiral ribbon cable. Replaced multifunction switch. Reinstalled all components. Checked operation of turn signals, hazard flasher, and windshield wipers and washers. Complete. ; Tire rotation - 3/25/2021 Rotated tires front to rear. Torqued wheel nuts to 135 ft lb. Complete. ; Vehicle ready call - I spoke with Customer vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by customer.					

WORK ORDER: 167399							
ASSET NUMBER: S30597							
Work Order Status: C - C - Closed			Date In:	06/21/2021			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/14/2021			
ASSET NUMBER INFORMATION							
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16				
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L				
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:				
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT				
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 127397					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
SNOW-WARD	06/22/2021	General Repair / Brakes / System / Diagnosis		1.92	\$163.577		
SNOW-WARD	06/28/2021	General Repair / Preventative Maintenance / PM A Service / Perform		1.41	\$17.000		
SNOW-WARD	06/28/2021	General Repair / Brakes / BrakeJobFront / Replace		1.22	\$104.077		
SNOW-WARD	06/28/2021	General Repair / Steering / Tie Rod End / Replace		4.33	\$368.169		
SNOW-WARD	06/29/2021	General Repair / Steering / Rack & Pinion / Replace		5.78	\$491.159		
KITTS.12	07/13/2021	General Repair / Steering / Rack & Pinion / Replace		3.67	\$312.091		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Campus Auto Service	\$0.00	\$69.99	\$5.60	320	07/14/2021	General Repair / Tires/Wheels / Wheel / Alignment Front	\$86.928
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7899		S	1.000	\$4.192	06/22/2021	\$4.192	
PART NAME: Filter,Oil				REPAIR: Perform	General Repair / Preventative Maintenance / PM A Service /		
045-020		S	6.000	\$4.286	06/22/2021	\$25.716	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.				REPAIR: Perform	General Repair / Preventative Maintenance / PM A Service /		
013-PF7991M		NS	1.000	\$36.387	06/23/2021	\$36.387	
PART NAME: Pads, Brake, Front				REPAIR:	General Repair / Brakes / BrakeJobFront / Replace		
015-0029		NS	1.000	\$426.563	07/12/2021	\$426.563	
PART NAME: Rack & Pinion Assy				REPAIR:	General Repair / Steering / Rack & Pinion / Replace		
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge			07/15/2021		\$25.000	

MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Tie Rod Ends, PN. 269-3215, returned after billing ~ JEB			07/13/2021		(\$91.680)
Labor Overage			07/15/2021		(\$1,000.000)
WORK ORDER TOTALS					
TOTAL PARTS:		\$492.858	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$1,091.680)
TOTAL SUBLET:		\$86.928	SUBLET TAX:	\$0.000	
TOTAL LABOR:		\$1,456.073	TOTAL MISC:	\$25.000	TOTAL COST: \$969.179
NOTES					
PMA, Brake Concern - Andrew Klopfenstein 614-292-3924 Walk-in 6/21/2021 PMA, Brake Concern Customer states that the drivers have been travelling out of state and have been experiencing brake concerns. Customer said his drivers didn't give him details on brake concerns. Keys Yes ; brakes - 6/22/2021 7:33:28 AM brakes front pads are worn rec front pads only ; rack - 6/22/2021 7:34:12 AM rec rack assembly leaking at boots rec both front outer tierod ends ; pm - 6/22/2021 7:38:18 AM changed oil/oil filter ; Estimate - Estimate sent to customer. ; Estimate Approval RQ# - This estimate is approved. Customer has request this vehicle be completed as soon as possible. Thanks Nick ; Customer email - Emailed customer update on repairs. ; front brake pads - 6/28/2021 11:22:42 AM complete installed ; tierod ends - 6/28/2021 11:23:13 AM done ; Vehicle update - I spoke with customer and gave update on repairs. ; Status Update - Spoke to Matt and Phone Andrew -419-786-9840 the rack and pinion will not be in until July 1, 2021. Will call customer back with update once part arrive. ; Customer call - I called customer and gave update on repairs. ; Customer call - I spoke with Andrew and gave update on repairs. He requested the remanufactured rack and pinion be put in if OEM part isn't here by Wednesday. ; Campus Auto - Vehicle taken to Campus Auto. ; power steering - installed a new power steering rack and tire rod ends 12:58:27 PM 7/13/2021 ; Vehicle return - Vehicle returned from vendor. ; Vehicle ready email - Emailed customer vehicle is ready for pick up.					

WORK ORDER: 170894					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	11/30/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/30/2021	
ASSET NUMBER INFORMATION					
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16		
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L		
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:		
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT		
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 127397			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	11/30/2021	General Repair / Tires/Wheels / Tire / Rotate	0.73	\$62.144	
KITTS.12	11/30/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.79	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$4.240	11/30/2021	\$4.240
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$2.142	11/30/2021	\$2.142
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$4.670	11/30/2021	\$28.020
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/30/2021		\$7.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$34.402	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$79.144	TOTAL MISC:	\$7.900	TOTAL COST:	\$121.446
NOTES					
PMA, Tire Rotation - Andrew Klopfenstein 419-786-9840 Appointment Time: Tue 11/30/2021 8:30 AM PMA, Tire Rotation Need back by end of the day. Keys Yes ; tires - rotation of tires going to need new lug nuts and new tires has one bad tire 10:26:48 AM 11/30/2021 ; pm service - did pm service 10:41:15 AM 11/30/2021 ; Vehicle ready email - Emailed customer vehicle is ready for pick up.					

WORK ORDER: 171335				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	01/24/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/10/2022
ASSET NUMBER INFORMATION				
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16	
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L	
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:	
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT	
OPERATOR:		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 127397	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
CORIELL	02/08/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.55	\$0.000
GREENWOOD	02/08/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.10	\$17.000
GREENWOOD	02/08/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.14	\$0.000
CORIELL	02/08/2022	General Repair / Suspension / Shock / Replace	0.51	\$43.610
CORIELL	02/09/2022	General Repair / Axle Rear / HousingAxleRear / Repair	1.04	\$88.069
CORIELL	02/09/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	2.13	\$0.000
CORIELL	02/09/2022	General Repair / Suspension / Ball Joint / Replace	1.98	\$168.678
CORIELL	02/09/2022	Preventive Maintenance Service / Axle Front / HousingAxleFron / Repair	1.57	\$133.638
CORIELL	02/10/2022	General Repair / Tires/Wheels / Tire / Replace	1.53	\$129.838
CORIELL	02/10/2022	General Repair / Suspension / Bushing Strut / Replace	2.77	\$235.615
CORIELL	02/10/2022	General Repair / Suspension / Misc Parts / Replace	1.19	\$100.913
CORIELL	02/10/2022	General Repair / Suspension / Strut / Replace	3.21	\$273.133
CORIELL	02/10/2022	General Repair / Tires/Wheels / TPMS / Replace	1.05	\$88.919

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$4.433	02/08/2022	\$4.433
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$5.073	02/08/2022	\$30.438
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
016-911277	NS	2.000	\$76.011	02/01/2022	\$152.022
PART NAME: Shock, Reflex			REPAIR: General Repair / Suspension / Shock / Replace		
016-2674568	NS	1.000	\$23.725	02/09/2022	\$23.725
PART NAME: Bushing, Mount, Strut			REPAIR: General Repair / Suspension / Strut / Replace		
016-271100	NS	2.000	\$180.284	02/01/2022	\$360.568
PART NAME: Strut, Quick			REPAIR: General Repair / Suspension / Strut / Replace		
012-RDS55047	NS	1.000	\$5.993	02/01/2022	\$5.993
PART NAME: Gasket, Differential			REPAIR: Preventive Maintenance Service / Axle Front / HousingAxleFron / Repair		
016-TXK80605	NS	2.000	\$63.492	02/01/2022	\$126.984
PART NAME: Joint, Ball			REPAIR: General Repair / Suspension / Ball Joint / Replace		
0893-975	S	2.000	\$16.222	02/01/2022	\$32.444
PART NAME: Oil, Gear, Synthetic, 75W-90, SAE; 1-Qt.			REPAIR: Preventive Maintenance Service / Axle Front / HousingAxleFron / Repair		
016-18750263	NS	2.000	\$36.881	02/08/2022	\$73.762
PART NAME: Link, Bar, Sway			REPAIR: General Repair / Suspension / Misc Parts / Replace		
017-0229	NS	4.000	\$144.138	02/10/2022	\$576.552
PART NAME: Tire, Mastercraft Stratus HT			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
017-921028RC	NS	4.000	\$52.416	02/01/2022	\$209.664
PART NAME: Sensor, TPMS			REPAIR: General Repair / Tires/Wheels / TPMS / Replace		
012-RDS55471	NS	1.000	\$8.736	02/01/2022	\$8.736
PART NAME: Axle, Gasket			REPAIR: General Repair / Axle Rear / HousingAxleRear / Repair		
012-7655001	NS	1.000	\$6.448	02/01/2022	\$6.448
PART NAME: Additive, Axle			REPAIR: General Repair / Axle Rear / HousingAxleRear / Repair		
013-83579A	NS	1.000	\$11.960	02/01/2022	\$11.960
PART NAME: Hardware, Brake, Disc			REPAIR: General Repair / Axle Rear / HousingAxleRear / Repair		
0893-889787	S	3.000	\$18.070	02/01/2022	\$54.210
PART NAME: Oil, Gear, Synthetic, 75W140			REPAIR: General Repair / Axle Rear / HousingAxleRear / Repair		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/10/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,677.939	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$1,279.413	TOTAL MISC:	\$25.000	TOTAL COST: \$2,982.352

NOTES

Safety Inspection, Maintenance Milestone Checks - Andrew Klopfenstein 614-292-3924 Appointment Time: Mon 1/24/2022 8:30 AM Safety Inspection, Maintenance Milestone Checks Keys Yes I also think wheel bearings and items need checked as well as possible alignment and brakes checked. At the minimum, I think we need new shocks on the truck. The odometer reads 145,000 miles, and we are approaching some significant maintenance milestones. I'd like to have someone look at the entire truck to determine what needs to be done. ; inspection - checked over the truck and got a list together waiting on customer to approve repairs ; Estimate - Estimate sent to customer. ; Customer update - Emailed customer update on vehicle. ; M-Status - Customer has requested to pick up the vehicle until parts come in. ; Parts email - Emailed customer about part availability. ; pm service - pm service completed ; shocks - replaced the rear shocks ; rear axle - changed rear diff fluid and cleaned up the housing and the cover to install new gasket ; ball joints - replaced both lower ball joints ; front axle - changed the front fluid and replaced the diff cover gasket ; Customer Update - I spoke with customer and gave update on repairs. ; tires - replaced all 4 tires ; strut bushing - replaced old strut bushing with new had trouble getting the old bushing sleeve out ; suspension - replaced the sway bar links ; struts - replaced both front struts had trouble getting the right side apart ; tpms sensors - replaced all 4 sensors and reprogramed them for the truck then drove the truck to make sure no issues before returning to the department ; Vehicle ready email - Vehicle ready email.

2/13/2025 12:00:53 PM

WORK ORDER: 173235							
ASSET NUMBER: S30597							
Work Order Status: C - C - Closed						Date In:	04/28/2022
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	05/17/2022
ASSET NUMBER INFORMATION							
YEAR: 2008		ORG: Active Fleet			TIRE SIZE: P245/70R16		
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri			ENGINE SIZE: 4.7L		
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY			TRANS:		
LICENSE: S30-597		SITE: Columbus, Ohio			FUEL TYPE: D, CW, U, NFT		
OPERATOR:		SERIAL NUMBER: 1D3HW28N28S567153			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton					METERS: Mileage - 127397		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Campus Auto Service	\$0.00	\$75.60	\$0.00	320	04/29/2022	General Repair / Tires/Wheels / Wheel / Alignment Front	\$86.940
MISCELLANEOUS COSTS							
CODE	DESCRIPTION				POSTED DATE		MISC COST
Environmental Charge	Environmental Charge				05/17/2022		\$10.000
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$86.940	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$10.000	TOTAL COST:	\$96.940
NOTES							
Alignment - Andrew Klopfenstein 419-786-9840 Walk-in 4/28/2022 Alignment Customer states that the steering wheel is 30 degrees off center. Keys Yes ; Campus Auto - Vehicle taken to Campus Auto. ; Campus Auto - Campus auto said the vehicle will be completed this afternoon. ; Customer call - I called customer and gave update on repairs. ; Vehicle ready email - Emailed customer vehicle is ready.							

WORK ORDER: 173442						
ASSET NUMBER: S30597						
Work Order Status: C - C - Closed			Date In:	05/19/2022		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/19/2022		
ASSET NUMBER INFORMATION						
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16			
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L			
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:			
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT			
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 127397				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
CORIELL	05/19/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.98	\$17.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7899	S	1.000	\$4.691	05/19/2022	\$4.691	
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	6.000	\$4.979	05/19/2022	\$29.874	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
007-0100	S	1.000	\$2.389	05/19/2022	\$2.389	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		05/19/2022		\$1.700	
WORK ORDER TOTALS						
TOTAL PARTS:	\$36.954	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:		\$1.700	TOTAL COST:	\$55.654
NOTES						
PMA - Andrew Klopfenstein 419-786-9840 Walk-in 5/19/2022 PMA Key Yes ; pm A - pm service completed ; Vehicle ready email - Emailed customer to pick up vehicle.						

WORK ORDER: 174387				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	09/07/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/14/2022
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR: Andrew Klopfenstein	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 127400	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	09/07/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.82	\$17.000
HOEPKER	09/08/2022	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.03	\$2.644
HOEPKER	09/08/2022	Repaired From PM Service / Steering / Link Sway Bar / Replace	0.21	\$17.662
HOEPKER	09/08/2022	Repaired From PM Service / Engine / Serpentine Belt / Replace	1.13	\$95.719

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$4.964	09/07/2022	\$4.964
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$5.150	09/07/2022	\$30.900
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$2.403	09/07/2022	\$2.403
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-25060888	NS	1.000	\$30.433	09/07/2022	\$30.433
PART NAME: Belt, Serpentine			REPAIR: Repaired From PM Service / Engine / Serpentine Belt / Replace		
0553-6077	NS	1.000	\$10.656	09/07/2022	\$10.656
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
016-18750263	NS	1.000	\$40.079	09/07/2022	\$40.079
PART NAME: Link, Bar, Sway			REPAIR: Repaired From PM Service / Steering / Link Sway Bar / Replace		
2022-34	NS	1.000	\$25.194	09/09/2022	\$25.194
PART NAME: Lens, Light, License Plate			REPAIR: Repaired From PM Service / Light System / Lens / Replace		
0741-0194	S	1.000	\$4.379	11/14/2022	\$4.379
PART NAME: Bulb,Light			REPAIR: Repaired From PM Service / Light System / Lens / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			09/08/2022	\$13.300
WORK ORDER TOTALS					
TOTAL PARTS:	\$149.008	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$133.025	TOTAL MISC:	\$13.300	TOTAL COST:	\$295.333
NOTES					
PM SERVICE - 9/7/2022 PERFORMED PM SERVICE. SERP BELT FOUND TO BE CRACKED (MORE THAN 1 CRACK PER INCH). AIR FILTER IS DIRTY. BRAKES MEASURE F- 10MM R - 3MM (REAR SHOES) TIRES MEASURE F - 6/32 R- 5/32 RF STABALIZER LINK IS BROKEN REAR SHOCKS ARE LEAKING LEFT LIC PLATE BULB HOUSING IS MISSING. RACK MOUNTING BOLT FOUND LOOSE. TIGHTENED TO SPEC. ; AIR FILTER - 9/8/2022 1:53:15 PM REPLACED AIR FILTER ; STABALIZER LINK - 9/8/2022 1:53:59 PM REPLACED RF STABALIZER LINK ; SERRPENTINE BELT - 9/8/2022 1:54:36 PM REPLACED SERPENTINE BELT ; TAG LIGHT - LIGHT HOUSING INSTALLED AND BULB REPLACED.					

WORK ORDER: 175620					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	01/24/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/25/2023	
ASSET NUMBER INFORMATION					
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16		
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L		
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:		
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT		
OPERATOR: Andrew Klopfenstein		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 127400		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KAHANA	01/25/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.18	\$17.000	
KAHANA	01/25/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.02	\$0.000	
KAHANA	01/25/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.01	\$0.473	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.257	01/25/2023	\$5.257
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$3.020	01/25/2023	\$3.020
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.058	01/25/2023	\$30.348
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0202	S	1.000	\$11.304	01/25/2023	\$11.304
PART NAME: Blade, Wiper, Hook, 20"		REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace			
007-25210	S	1.000	\$13.871	01/25/2023	\$13.871
PART NAME: Blade, Wiper, Beam, Natural Rubber, 21"		REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		01/24/2023		\$1.747
WORK ORDER TOTALS					
TOTAL PARTS:	\$63.800	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

TOTAL LABOR:	\$17.473	TOTAL MISC:	\$1.747	TOTAL COST:	\$83.020
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NOTES
PMA/SAFETY - CUSTOMER REQUESTS TO HAVE A PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; PMA Completed - Oil and filter changed Seat unstable Excessive brake travel Front 10/32 and 6mm Rear 6/32 and 5mm Front timing cover and trans leak TPMS light all lights good. 1/25/2023 10:35:47 PM ; Safety Completed - Seat unstable Excessive brake travel Front 10/32 and 6mm Rear 6/32 and 5mm Front timing cover and trans leak TPMS light all lights good. Seat belts good 1/25/2023 10:36:35 PM ; Windshield wipers replaced - see title 1/25/2023 10:37:39 PM

WORK ORDER: 177718							
ASSET NUMBER: S30597							
Work Order Status: C - C - Closed					Date In:	05/11/2023	
Work Order Shop: 1 - TTM-VehicleRepair					Date Out:	05/26/2023	
ASSET NUMBER INFORMATION							
YEAR: 2008		ORG: Active Fleet			TIRE SIZE: P245/70R16		
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri			ENGINE SIZE: 4.7L		
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY			TRANS:		
LICENSE: S30-597		SITE: Columbus, Ohio			FUEL TYPE: D, CW, U, NFT		
OPERATOR: Andrew Klopfenstein		SERIAL NUMBER: 1D3HW28N28S567153			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 171523					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
GODDARD	05/12/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.87	\$0.000	
HOEPKER	05/12/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.56	\$17.000	
GODDARD	05/12/2023	Repaired From PM Service / Light System / Headlight Assy / Repair			0.73	\$62.310	
GODDARD	05/12/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace Front			0.08	\$6.399	
GODDARD	05/18/2023	Repaired From PM Service / Brakes / BrakeJobFront / Replace			0.68	\$58.177	
KAHANA	05/18/2023	Repaired From PM Service / Brakes / BrakeJobFront / Replace			0.15	\$12.962	
KAHANA	05/18/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace			0.31	\$26.279	
GODDARD	05/18/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace			1.23	\$104.433	
GODDARD	05/18/2023	Repaired From PM Service / Engine Air Intake / Filter Air / Replace			0.09	\$7.390	
KAHANA	05/18/2023	Repaired From PM Service / Engine Air Intake / Filter Air / Replace			0.06	\$5.124	
KAHANA	05/18/2023	Repaired From PM Service / Cranking System / Battery / Charge			0.62	\$52.889	
GODDARD	05/18/2023	Repaired From PM Service / Tires/Wheels / Nut Wheel / Replace			0.29	\$24.390	
GODDARD	05/18/2023	Repaired From PM Service / Cranking System / Battery / Charge			0.47	\$40.021	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Campus Auto Service	\$0.00	\$0.00	\$86.40	417	05/19/2023	General Repair / Tires/Wheels / Wheel / Alignment Front	\$99.360

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.974	05/12/2023	\$5.974
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.016	05/12/2023	\$3.016
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$5.376	05/12/2023	\$32.256
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0202	S	2.000	\$8.855	05/12/2023	\$17.710
PART NAME: Blade, Wiper, Hook, 20"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace Front		
0553-6077	NS	1.000	\$10.656	05/12/2023	\$10.656
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
2023-788	NS	1.000	\$50.427	05/12/2023	\$50.427
PART NAME: Brake Pads			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-48880258	NS	2.000	\$76.934	05/12/2023	\$153.868
PART NAME: Rotor, Brake			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
2023-791	NS	1.000	\$7.570	05/12/2023	\$7.570
PART NAME: Polish			REPAIR: Repaired From PM Service / Light System / Headlight Assy / Repair		
2023-829	NS	2.000	\$149.925	05/18/2023	\$299.850
PART NAME: Tire, Firestone Destination LE3			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace		
1317-6411600	NS	1.000	\$2.575	05/18/2023	\$2.575
PART NAME: STUD,WHEEL;METALLIC			REPAIR: Repaired From PM Service / Tires/Wheels / Nut Wheel / Replace		
2023-834	NS	1.000	\$3.822	05/18/2023	\$3.822
PART NAME: Lug Nut			REPAIR: Repaired From PM Service / Tires/Wheels / Nut Wheel / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		05/11/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$587.724	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$99.360	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$417.374	TOTAL MISC:		\$30.000	TOTAL COST: \$1,134.458
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

PMA - Customer requests to have a PMA service performed. ; PMA - 5/12/2023 7:53:25 AM Performed PMA service, changed oil and filter. Topped off fluids as needed and inspected components for any defects. Front Brakes 5MM (recommend replacement soon) Found that alignment is off and vehicle is pulling hard to the right with the wheel to the left Found that front tires are balding on the inside Front wipers are mismatch and streaking Headlights are fogged really bad. ; Recommended Repairs - 7:55:06 AM 5/12/2023 2 Front tires 245/70R16 Alignment Front pads and rotors (can wait till next PMA) Front Wipers Headlight restore (due to being severely fogged over) ; APPROVED - Called and spoke with Andrew K., he approved all repairs to the vehicle. ; Headlight Restore - 5/12/2023 8:54:54 AM Headlights were severely fogged over. Buffed and polished to try and restore lenses to ensure proper lighting while driving at night for safety. ; Wipers - 5/12/2023 8:58:35 AM Replaced front wipers due to being miss match and streaking. ; Parts ~ 2-each 245/70R16 tires delivered - ; Wheel stud - 5/18/2023 1:42:43 PM when removing wheel lugs from vehicle one lug on driver side was cross threaded. Will need to replace stud and lug nut. ; Air filter - 5/18/2023 2:36:44 PM replaced air filter due to being dirty. ; Lug Nut/Stud - 3:03:43 PM 5/18/2023 When removing tires to replace found that one lug nut was cross threaded. Ordered new lug nut and stud and replaced and torqued to proper spec. ; Parts In - ; VENDOR DELIVER - Vehicle was delivered to Campus Auto for an alignment. ; CONTACTED - Called and spoke with Andrew K and informed him that repairs to the vehicle have been completed.

WORK ORDER: 178351					
ASSET NUMBER: S30597					
Work Order Status: C - C - Closed			Date In:	07/17/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/21/2023	
ASSET NUMBER INFORMATION					
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16		
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L		
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:		
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT		
OPERATOR: Andrew Klopfenstein		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 176914			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
GODDARD	07/17/2023	General Repair / Suspension / Misc Parts / Diagnosis		0.53	\$45.121
GODDARD	07/17/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		1.15	\$17.000
GODDARD	07/21/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace		0.92	\$77.775
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.762	07/17/2023	\$5.762
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.383	07/17/2023	\$32.298
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$3.072	07/17/2023	\$3.072
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
2023-829	NS	2.000	\$149.925	07/20/2023	\$299.850
PART NAME: Tire, Firestone Destination LE3		REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		07/17/2023		\$13.990
WORK ORDER TOTALS					
TOTAL PARTS:	\$340.982	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$139.896	TOTAL MISC:		\$13.990	TOTAL COST: \$494.868
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

SUSPENSION INSPECTION - Customer states that the vehicle hydroplaned the other day and went into a ditch, please inspect tires and suspension to make sure vehicle is safe. Vehicle is also due for a PMA service. ; Suspension Check - 7/17/2023 8:00:46 AM Customer states that vehicle hydroplaned and went into ditch. Inspected vehicle and suspension components and at this time no damage is visible. Checked all pieces and shook down front end. No lose or broken components. Did find that center tread on rear tire for driver side is down to wear bar and on passenger side is almost to wear bar. Also found chopping on outside of tires. When vehicle was in last front tires were replaced due to excessive balding on inside of tread. Since then rear tires have worn to replacement spec in center tread. Recommend rear tires. Rear tires are mastercraft. 245/70/R16 ; PMA - 7/17/2023 9:45:52 AM Performed PMA, Changed oil and filter. Topped off fluids as needed and inspected components for defects. Noted in suspension check that rear tires were balding in the middle. Recommend replacement. 245/70R16 ; Parts ~ 2- Each 245/70R16 Tires Delivered - ; Tires - 7/21/2023 3:44:26 PM Removed and replaced rear tires on vehicle. ; CONTACTED - Contacted Andrew K. to inform that repairs have been completed.

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

Pma/Windshield - Customer requests to have a PMA service performed. The vehicle is also here to have the windshield replaced due to a deep chip in the glass with a crack running out if it. ; Windshield - Steve's Auto Glass came out and replaced the windshield for a crack in the glass. ; PMA Service - 9/1/2023 Battery tested good at this time. 35psi front and rear tires. 9/32's remain on front and rear tires. 10mm remain on front brakes. 4-5mm remain on rear drum brakes. Complete ; Contacted - Contacted Andrew K. to inform that repairs have been completed.

WORK ORDER: 179677			
ASSET NUMBER: S30597			
Work Order Status: C - C - Closed			Date In: 11/28/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out: 11/28/2023
ASSET NUMBER INFORMATION			
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 188021
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	11/28/2023	\$0.000
Toll charges and fines	Toll charges and fines	11/28/2023	\$38.300
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$38.300
		TOTAL COST:	\$38.300
NOTES			
Toll Fee - Billed department \$38.30 for toll fees.			

WORK ORDER: 179935				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	12/19/2023
Work Order Shop: P - Awaiting Paperwork			Date Out:	12/22/2023
ASSET NUMBER INFORMATION				
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16	
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L	
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:	
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT	
OPERATOR: Andrew Klopfenstein		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 190399	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	12/20/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.99	\$20.000
HOEPKER	12/22/2023	Repaired From PM Service / Light System / Headlight Assy / Replace	0.96	\$95.694
HOEPKER	12/22/2023	Repaired From PM Service / Suspension / Misc Parts / Replace	0.50	\$50.472
HOEPKER	12/22/2023	Repaired From PM Service / Suspension / Shock / Replace	0.55	\$55.444
HOEPKER	12/22/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.16	\$16.194
HOEPKER	12/22/2023	General Repair / Light System / Bulb Headlight / Diagnosis	1.09	\$108.861
HOEPKER	12/22/2023	Repaired From PM Service / Expendable / ExtinguisherFir / Install	0.11	\$10.639

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.827	12/20/2023	\$5.827
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$5.600	12/20/2023	\$33.600
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$2.998	12/20/2023	\$2.998
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0590-0100	S	1.000	\$65.442	12/20/2023	\$65.442
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0021	S	2.000	\$8.333	12/20/2023	\$16.666
PART NAME: Blade, Wiper, 21", Front			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace		
2023-2081	NS	1.000	\$19.929	12/20/2023	\$19.929
PART NAME: Bushing, Sway Bar			REPAIR: Repaired From PM Service / Suspension / Misc Parts / Replace		
016-911277	NS	2.000	\$72.956	12/20/2023	\$145.912
PART NAME: Shock, Reflex			REPAIR: Repaired From PM Service / Suspension / Shock / Replace		
2023-2096	NS	1.000	\$534.742	12/21/2023	\$534.742
PART NAME: Headlight Housing			REPAIR: Repaired From PM Service / Light System / Headlight Assy / Replace		
2023-2095	NS	1.000	\$413.712	12/21/2023	\$413.712
PART NAME: Headlight Housing			REPAIR: Repaired From PM Service / Light System / Headlight Assy / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Supply Fee	Supply Fee			12/19/2023	\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,238.828	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$357.304	TOTAL MISC:		\$30.000	TOTAL COST: \$1,626.132
NOTES					
Pma/low beams inop - Customer requests to have a Pma service performed, they also state that the low beam headlamps are inop, please check and advise. ; Headlights - customer requests to have both headlight units replaced. ; PMA Service - 12/20/2023 10:00:36 AM Performed PMA service: Wipers faulty No fire extinguisher Front sway bar bushings faulty/noisy Rear shocks leaking Tires measure F-9/32 R-8/32 Brakes measure F-8mm R-3mm (drum) ; Repairs approved - Called and spoke with Andrew K. about findings on the vehicle, he verbally approved the repairs for the vehicle, he would like to have the headlights replaced instead of cleaned. Approved repairs are the headlights, wipers, fire extinguisher, front sway Bar bushings and rear shocks. ; Parts ~ Wiper Blades, Shocks & Sway Bar Bushings Delivered - ; Head Lights Due in 12-22.23 - ; Headlights are IN - ; Headlight replacement - 12/22/2023 9:55:57 AM Removed and replaced both front headlamp assemblies. ; Front stabilizer bar bushings - 12/22/2023 10:15:08 AM Removed and replaced front stabilizer bar bushings. ; Rear shocks - 12/22/2023 10:44:49 AM Removed and replaced rear shocks. ; Wipers - 12/22/2023 11:09:20 AM Removed and replaced wipers. Blade/arm placement was wrong, removed and repositioned wiper arms. ; Headlight bulb diag. - 12/22/2023 11:10:30 AM No headlight bulbs found to be out. Brights was turned on, turned to low and all bulbs check out. Headlight housings are very hazy. Service manager suggested replacing both bulbs as could intermittent bulb issue/about to burn out. ; Fire extinguisher - 12/22/2023 11:12:38 AM Fire extinguisher installed under driver rear seat. ; Contacted - Contacted Andrew K. to inform that repairs have been completed.					

WORK ORDER: 181486				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	05/07/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/24/2024
ASSET NUMBER INFORMATION				
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16	
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L	
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:	
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT	
OPERATOR:		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 197290	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	05/07/2024	Repaired From PM Service / Axle Rear / System / Diagnosis	0.87	\$86.583
BOROKHOVICH	05/07/2024	Repaired From PM Service / Axle Rear / System / Diagnosis	0.15	\$14.889
MADDEN	05/07/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.73	\$0.000
MADDEN	05/07/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.08	\$20.000
PATTON	05/09/2024	Repaired From PM Service / Axle Front / Assembly / Replace	1.40	\$139.861
BOROKHOVICH	05/09/2024	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	0.29	\$28.778
PATTON	05/09/2024	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	5.29	\$528.612

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.779	05/07/2024	\$5.779
PART NAME: Filter,Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.500	\$5.603	05/07/2024	\$36.420
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$2.965	05/07/2024	\$1.483
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
2024-717	NS	1.000	\$9.893	05/08/2024	\$9.893
PART NAME: Seal, Axle, Inner		REPAIR: Repaired From PM Service / Axle Front / Assembly / Replace			
2024-718	NS	2.000	\$98.839	05/08/2024	\$197.678
PART NAME: Drum, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
2024-719	NS	1.000	\$15.119	05/08/2024	\$15.119
PART NAME: Kit, Hardware, Shoes, Brakes, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
2024-720	NS	2.000	\$21.086	05/08/2024	\$42.172
PART NAME: Cylinder, Wheel, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
0620-4285V	NS	1.000	\$8.996	05/08/2024	\$8.996
PART NAME: Additive, Oil, Gear Slip, Champion, 4oz.		REPAIR: Repaired From PM Service / Axle Front / Assembly / Replace			
2024-721	NS	1.000	\$79.443	05/08/2024	\$79.443
PART NAME: Shoes, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
2024-722	NS	1.000	\$107.289	05/08/2024	\$107.289
PART NAME: Axle, CV, Passenger Side, Front		REPAIR: Repaired From PM Service / Axle Front / Assembly / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		05/07/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$504.271	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$818.723	TOTAL MISC:		\$30.000	TOTAL COST: \$1,352.994
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

PMA/Safety Inspection - PMA/Safety Inspection ; Rear end shudder - 5/7/2024 Noticed that rear axle has a significant shudder when taking off from a stop with the wheel turned. Confirmed it happens in both directions and doesn't seem to be coming from a wheel end, but the differential. Raised vehicle and checked the fluid, it is clear and has no debris. Checked vehicle history, it had the fluid changed January 2022. Suggest adding 4 oz limited slip additive and rechecking. If the additive doesn't help, differential limited slip clutches and springs will need to be replaced. ; PM note - 5/7/2024 Some scrapes on left side of vehicle. Rear bumper/hitch is damaged from an impact. Performed PM service. Popping noise in front end when turning tight. Shudder from rear end when turning and accelerating from a stop. Suspension ok. Wipers ok. Lubed door locks and latches. Air filter ok. Belt ok. Set tires to 35 PSI. Front tire tread depth 6mm Rear tire tread depth 5mm Changed engine oil and filter. 6.5 qt 0w-20. Found cause of popping noise in front end to be the right CV axle boot is torn and joint is damaged. Front brake pads 10mm rotors ok. Rear brake shoes 2/3mm left and right, left side linings damaged from brake fluid due to leaking wheel cylinder. ; Vehicle needs - 5/7/2024 Right front CV axle - damaged joint making noise Rear brake shoes, drums, wheel cylinders and hardware - leaking cylinder damaged linings Add limited slip fluid to rear differential - try to quiet the shudder when taking off from a stop ; Customer Approval - 5/7/2024 3:33:08 PM Spoke with customer about vehicle repairs and approved estimate and needs truck back asap. Parts were ordered. ; Brake Components and LSD additive delivered - ; cv axle - 5/9/2024 7:55:43 AM replaced right front cv axle ; rear brakes - 5/9/2024 9:22:53 AM replaced rear brake drums ,shoes and wheel cylinders ; Customer Contact - 5/9/2024 9:28:07 AM Contacted customer to advise that vehicle is ready to be picked up.

WORK ORDER: 183154				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	07/15/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/19/2024
ASSET NUMBER INFORMATION				
YEAR: 2008		ORG: Active Fleet	TIRE SIZE: P245/70R16	
MAKE: Dodge		DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri	ENGINE SIZE: 4.7L	
MODEL: Dakota		BILL CODE: YYYYYYNNNY1NYY	TRANS:	
LICENSE: S30-597		SITE: Columbus, Ohio	FUEL TYPE: D, CW, U, NFT	
OPERATOR:		SERIAL NUMBER: 1D3HW28N28S567153	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton			METERS: Mileage - 203275	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	07/16/2024	General Repair / Air Conditioning / System / Diagnosis	1.00	\$99.861
HOEPKER	07/19/2024	Repaired From PM Service / Brakes / Adjuster Brake / Adjust	0.52	\$52.000
HOEPKER	07/19/2024	Repaired From PM Service / Tires/Wheels / Tire / Replace	1.56	\$156.028
HOEPKER	07/19/2024	Repaired From PM Service / Stabilizer / Misc Parts / Replace	0.96	\$95.833
HOEPKER	07/19/2024	Repaired From PM Service / Suspension / Control Arm / Replace	1.03	\$102.750
HOEPKER	07/19/2024	General Repair / Brakes / System / Diagnosis	0.01	\$0.944
HOEPKER	07/19/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.02	\$20.000
HOEPKER	07/19/2024	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.16	\$15.917
HOEPKER	07/19/2024	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.11	\$10.917
HOEPKER	07/19/2024	General Repair / Air Conditioning / Relay / Replace	0.29	\$28.917

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7899	S	1.000	\$5.775	07/16/2024	\$5.775
PART NAME: Filter,Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$5.603	07/19/2024	\$33.618
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$2.965	07/19/2024	\$1.483
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0202	S	2.000	\$8.344	07/17/2024	\$16.688
PART NAME: Blade, Wiper, Hook, 20"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace		
2024-1020	NS	1.000	\$16.276	07/17/2024	\$16.276
PART NAME: Relay, Clutch, A/C			REPAIR: General Repair / Air Conditioning / Relay / Replace		
2024-1021	NS	2.000	\$120.094	07/19/2024	\$240.188
PART NAME: Arm Assy, Control, Upper; w/Ball joint			REPAIR: Repaired From PM Service / Suspension / Control Arm / Replace		
2024-1023	NS	1.000	\$37.362	07/19/2024	\$37.362
PART NAME: Bushings, Bar, Stabilizer			REPAIR: Repaired From PM Service / Stabilizer / Misc Parts / Replace		
2024-1022	NS	2.000	\$50.934	07/19/2024	\$101.868
PART NAME: Link, Stabilizer			REPAIR: Repaired From PM Service / Stabilizer / Misc Parts / Replace		
2023-829	NS	4.000	\$151.749	07/18/2024	\$606.996
PART NAME: Tire, Firestone Destination LE3			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace		
0553-6077	NS	1.000	\$8.658	07/19/2024	\$8.658
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Supply Fee	Supply Fee			07/15/2024	\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,068.912	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$583.167	TOTAL MISC:		\$30.000	TOTAL COST: \$1,682.079
NOTES					

W300d - WorkOrderDetailsByDate

2/13/2025 12:00:53 PM

PM Service - 7/15/2024 9:27:51 AM Vehicle is overdue for PM Service. Please perform PM A Service. ; AC Concern - 7/15/2024 9:28:12 AM Customer states that AC is inop. Please check and advise. ; Brake Concern - 7/15/2024 11:33:48 AM Customer states that brakes feel like a longer travel time to stop. Please check and advise. ; A/C concern - 7/16/2024 11:35:47 AM Initial inspection found settings to not be in optimal performance setting. Temperature was not set to full cold and Flow setting was on vent (fresh air), not vent (recirculate). Note: vent recirculate is max performance setting. Pulled vehicle into shop and set temp at full cold on vent recirculate on speed 3. Raised hood and inspected system. Hose temperatures are proper, Clutch is cycling and clutch fan is operational. Condenser has some debris in it but is not blocked, air flow through is good. Measured temperature from vents on settings listed above and found to be @ 34 deg. Raised temperature setting slightly (as it was on initial inspection) and found temperature rose to 50deg. Lowered vent temperature to 34 deg again and changed setting to fresh air vent. Temperature rose again to 50 deg (in building @ idle). Test drove vehicle with setting on fresh air vent and temperature dropped to 44 deg while driving. Switched setting back to recirculate and temperature dropped back to 34 deg from vent. No problems are being found with A/C performance at this time. Appears to be user error. ; PMA Service - 7/16/2024 12:01:56 PM Performed PMA inspection. Wipers not clearing properly Air filter dirty Upper ball joints bad Front stabilizer links bad Front stabilizer bar bushings bad Tires measure F- 7-8/32 R- 6/32 Recommend 4 tires (245/70R16) Brakes measure F 8mm R - New (replaced 5/7/24) -No issues found with brake pedal feel/travel. ; Estimate Sent to Parts - 7/16/2024 12:19:35 PM Estimate sent to parts for parts pricing to be added to estimate. ; Estimate Sent To Customer - 7/17/2024 9:47:10 AM Estimate was sent to Andrew Klop for approval. ; Estimate Approved. - 7/17/2024 9:51:34 AM Andrew approved all repairs on estimate. ; Parts ~ Stabilizer Links & Bushings Ordered - I. ETA: 07/19/2024. ; Parts ~ Relay Delivered - ; Parts ~ 4-Each 235/65R16 Tires Delivered - ; Parts~Control Arm Assy,Stabilizer Link & Bushings Delivered - ; Brake adjustment - 7/19/2024 2:33:18 PM Removed brake drums, used drum brake gauge and adjusted rear shoes to drums. Confirmed repair. ; Tires - 7/19/2024 2:38:19 PM Removed 4 tires. Mounted and balanced tires. Installed and torqued to 100lb ft. ; Stabilizer links/bushings - 7/19/2024 2:47:11 PM Removed and replaced front stabilizer links and stabilizer bar bushings. Confirmed repair. ; Front upper control arms. - 7/19/2024 2:47:53 PM Removed and replaced front upper control arm assemblies. Confirmed repairs. ; Parts ~ Air Filter Delivered - ; Engine air filter - 7/19/2024 3:28:03 PM Removed engine air filter and replaced. ; Wipers - 7/19/2024 3:29:09 PM Removed and replaced wipers. ; A/C relay - 7/19/2024 3:35:55 PM Removed and replaced A/C clutch relay per department. Confirmed repair. ; Customer Contact - 7/19/2024 3:56:11 PM Contacted Andrew to advise that vehicle is complete. ; Customer Pick Up - 7/19/2024 4:03:59 PM Customer came and picked up vehicle.

WORK ORDER: 184397				
ASSET NUMBER: S30597				
Work Order Status: C - C - Closed			Date In:	11/08/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/15/2024
ASSET NUMBER INFORMATION				
YEAR: 2008	ORG: Active Fleet		TIRE SIZE: P245/70R16	
MAKE: Dodge	DEPT: CC11887 - FAES Food, Agricultural and Biological Engineeri		ENGINE SIZE: 4.7L	
MODEL: Dakota	BILL CODE: YYYYYYNNNY1NYY		TRANS:	
LICENSE: S30-597	SITE: Columbus, Ohio		FUEL TYPE: D, CW, U, NFT	
OPERATOR:	SERIAL NUMBER: 1D3HW28N28S567153		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Pickup, ½ Ton		METERS: Mileage - 209723		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	11/12/2024	General Repair / Engine / System / Diagnosis	1.36	\$142.304
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		11/08/2024	\$14.230
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$142.304	TOTAL MISC:	\$14.230	TOTAL COST: \$156.534
NOTES				
Engine/Transmission Issues - 11/8/2024 3:18:04 PM Customer states that vehicle will shift and then lung and hesitate. States that happens when shifting into multiple gears. Customer brought vehicle to shop for diagnosis and vehicle shut down after pulling into parking lot. Attempted to restart and will just click. Please check and advise. ; No start diagnosis - 11/12/2024 11:16:47 AM Confirmed concern. Found battery voltage but engine did not start/turn over. Installed battery jump pack and engine still would not start/turn over. Pushed vehicle into building and raised on lift. Turned engine over at crankshaft after rotating back and forth. Engine was jammed up at first, possible starter hanging up. Engine started after, ran good. Red fluid was spotted under body while freeing engine. Trans cooler lines all found in tact. No power steering leaks found. Lowered vehicle and further inspected. Found coolant over flow to be red and milky suggesting that the internal transmission cooler in radiator has broke and has mixed coolant and transmission fluid. At this time recommending the following: Transmission replace Radiator Replace Starter Replace Extensive coolant flush (will need flushed about half dozen times with powder detergent to remove trans fluid from engine and all coolant components). ; Decommissioned - 11/15/2024 11:51:02 AM Vehicle is being disposed of.				

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2/13/2025 12:00:53 PM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	03/05/2008
End Date:	02/13/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30597
Maint Shop:	All Values
Labor Hours:	Actual Hours
Page Breaks:	Yes
Display Unit Cost or True Cost or Issue Price:	Issue Price

REPORT VERSIONS:

Report Version:	20200729.1200
Script Version:	20210804.1400