		WORK C	DRDER: 111202		
		ASSET N	IUMBER: 30633		
Work Order Status: C - C - Clo	osed			Date In:	08/15/2014
Work Order Shop: 1 - TTM-V	ehicleRepair			Date Out:	08/18/2014
ASSET NUMBER INFORMAT	ION				
YEAR: 2015		ORG: Active Fleet		TIRE SIZE: Goodyear, 245/	55R18
MAKE: Ford		DEPT: CC12589 - DPS University Po	Administration and Planning lic	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV	V	BILL CODE: YYYY	YYNNNY1NYY	TRANS: 6S Auto	
LICENSE: 30-633		SITE: Columbus,	Ohio	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER:	1FM5K8AR4FGA46356	ASSET AVAIL CODE: 0000 t 24/5	o 2359 On Call
CLASS: SUV, Patrol, Marked				METERS: Mileage - 91	
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DA	TE	MISC COST
Title Work, Administrative	Title Work, Ad	ministrative	08/18/2014	ļ	\$50.000
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:	\$50.000	TOTAL COST:	\$50.000
NOTES					
111202 -					
08/15/2014 @ 14:48:55 ZANE BAR	RRETT				
TITLE & REGISTRATION					

		WORK	ORDER:	11120	3			
		ASSET	NUMBER	: 3063	3			
Work Order Status	: C - C - Closed					Date In:	08/15/2014	
Work Order Shop:	1 - TTM-VehicleRepair					Date Out	10/22/2014	
ASSET NUMBER	INFORMATION							
YEAR: 2015		ORG: Active Fle	et			TIRE SIZE: Goodyear, 245/55R18		
MAKE: Ford		DEPT: CC12589 - Administration and Planning DPS University Polic			ENGINE SIZE: 3.7L			
MODEL: Police Inte	erceptor SUV	BILL CODE: YYY	YYYYNNNY1N	YY		TRANS: 6S Auto		
LICENSE: 30-633		SITE: Columbus	s, Ohio			FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBE	R: 1FM5K8AF	R4FGA46356	5	ASSET AVAIL CODE: 000 24/5	0 to 2359 On Call	
CLASS: SUV, Patro	ol, Marked					METERS: Mileage - 91		
TECHNICIAN REI	PAIRS PERFORMED							
ТЕСН	END DATE	REPAIR DESCRIPTI	ON			HOURS	LABOR COST	
GILLESPIE	08/18/2014	Preventive Mainten Maintenance / Safe			tive	0.50	\$50.000	
PARTS ISSUED								
PART NUMBER	S/N	S ISS Q	TY PAI	RT PRICE	ISSUE I	DATE	TOTAL PART COST	
0590-0100	S	1.0	00	\$28.327	08/19/2	2014	\$28.327	
PART NAME: Extir	nguisher, Fire, ABC, 2.5 Ll	0	REPAIR:	Vehicle Pre	ep / Exper	ndable / ExtinguisherFir / Pa	artIssue	
1149-0140	NS	1.0		\$22.103	08/19/2		\$22.103	
PART NAME: First			REPAIR:	Vehicle Pre	ep / Exper	ndable / Kit First Aid / PartI	ssue	
MISCELLANEOUS								
CODE	DESCRIPTI				STED DA			
Environmental Cha	-	ntal Charge		09	0/25/2014		\$5.000	
WORK ORDER TO								
TOTAL PARTS:	\$50.43				\$0.000	MANUAL ADJUSTMENTS:	\$0.000	
TOTAL SUBLET:	\$0.00	00 SUBLET TAX:			\$0.000			
TOTAL LABOR:	\$50.00	00 TOTAL MISC:			\$5.000	TOTAL COST:	\$105.430	
NOTES								
111203 -								
08/15/2014 @ 14:51:	05 ZANE BARRETT							
NEW VEHICLE CHE	CK IN							
SAFETY INSPECTIC	DN							
08/18/2014 @ 15:36:	05 SAM GILLESPIE							
SAFETY INSPECTIC	ON COMPLETE							

WORK ORDER: 114041								
		ASSET NUM	1BER: 30633					
Work Order Status: C - C - Closed				Date In:	01/30/2015			
Work Order Shop: 1 - TTM-Vehic	leRepair			Date Out:	01/30/2015			
ASSET NUMBER INFORMATION	I							
YEAR: 2015		ORG: Active Fleet		TIRE SIZE: Goodyear, 245,	/55R18			
MAKE: Ford		DEPT: CC12589 - Adr DPS University Polic	ninistration and Planning	ENGINE SIZE: 3.7L				
MODEL: Police Interceptor SUV		BILL CODE: YYYYYYN	NNY1NYY	TRANS: 6S Auto				
LICENSE: 30-633		SITE: Columbus, Ohic)	FUEL TYPE: U, NFT				
OPERATOR:		SERIAL NUMBER: 1FM	15K8AR4FGA46356	ASSET AVAIL CODE: 0000 24/5	to 2359 On Call			
CLASS: SUV, Patrol, Marked				METERS: Mileage - 137				
MISCELLANEOUS COSTS								
CODE D	ESCRIPTION		POSTED DAT	ΓE	MISC COST			
OSU LOGO INSTALLATION O	SU LOGO INS	TALLATION	01/30/2015		\$775.000			
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:	\$775.000	TOTAL COST:	\$775.000			
NOTES								
LOGO INSTALL - LOGO INSTALL								

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		WORK O	RDER:	11484	8		
		ASSET N	UMBER:	3063	3		
Work Order Status: C -	C - Closed					Date Ir	n: 03/11/20
Work Order Shop: 1 -	TTM-VehicleRepair					Date O	ut: 03/12/20
ASSET NUMBER INFO	RMATION						
YEAR: 2015		ORG: Active Fleet				TIRE SIZE: Goodyear,	245/55R18
MAKE: Ford		DEPT: CC12589 DPS University Pol		ion and Pl	anning	ENGINE SIZE: 3.7L	
MODEL: Police Intercept	or SUV	BILL CODE: YYYYY	YNNNY1NY	Y		TRANS: 6S Auto	
LICENSE: 30-633		SITE: Columbus, C	Dhio			FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER:	1FM5K8AR4	FGA4635	5	ASSET AVAIL CODE: 0 24/5	000 to 2359 On Call
CLASS: SUV, Patrol, Mar	rked					METERS: Mileage - 137	7
TECHNICIAN REPAIRS	S PERFORMED						
TECH EN	D DATE F	REPAIR DESCRIPTION	I			HOURS	LABOR COST
PODOBNIK.1 03/		Preventive Maintenan Maintenance / PM A S	,		tive	0.63	\$17.000
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART	F PRICE	ISSUE [DATE	TOTAL PART COST
045-7502	S	1.000		\$4.080	03/11/2	2015	\$4.080
PART NAME: Filter,Oil			REPAIR: A Service /		e Maintena	nce Service / Preventativ	ve Maintenance / PM
0893-0520	S	6.000		\$2.240	03/11/2	2015	\$13.440
PART NAME: Oil, 5W20,	, Synthetic Blend, Bulk	;1-Qt.	REPAIR: A Service /		e Maintena	nce Service / Preventativ	ve Maintenance / PM
MISCELLANEOUS COS	TS						
CODE	DESCRIPTION	I		PC	OSTED DAT	ΓE	MISC COST
Environmental Charge	Environmenta	l Charge		03	3/11/2015		\$1.700
WORK ORDER TOTALS	5						
TOTAL PARTS:	\$17.520	PARTS TAX:			\$0.000	MANUAL ADJUSTMENT	S: \$0.0
TOTAL SUBLET:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:			\$1.700	TOTAL COST:	\$36.2
NOTES							

PMA - Moscato 2-3703 03/11/2015 Walk-In PMA Keys Yes ; Vehicle Update - Vehicle will get looked at today. ; PMA COMPLETE - Wednesday, March 11, 2015 2:23:00 PM TYLER PODOBNIK PMA COMPLETE ; Vehicle ready call - Left message for Moscato vehicle ready for pick up. ; Vehicle pick up - Moscato picked up vehicle

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			WOR	K ORDEF	R: 11921	1		
			ASSE	т пимв	ER: 3063	3		
Work Order Status	: C - C - Clos	ed					Date In:	09/10/2015
Work Order Shop:	1 - TTM-Veł	nicleRepair					Date Ou	t: 01/08/2016
ASSET NUMBER I	NFORMATIC	ON						
YEAR: 2015			ORG: Active F	leet			TIRE SIZE: Goodyear, 24	45/55R18
MAKE: Ford			DEPT: CC125 DPS Universit		stration and Pl	anning	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV BILL CODE: YYYYYNNNY1NYY				TRANS: 6S Auto				
LICENSE: 30-633 SITE: Columbus, Ohio				FUEL TYPE: U, NFT				
OPERATOR:			SERIAL NUMB	ER: 1FM5K8	BAR4FGA4635	6	ASSET AVAIL CODE: 000 24/5	00 to 2359 On Call
CLASS: SUV, Patro	l, Marked						METERS: Mileage - 1479)
TECHNICIAN REP	AIRS PERFO	ORMED						
ТЕСН	END DATE		REPAIR DESCRIP	TION			HOURS	LABOR COST
LAUER	09/10/201		Preventive Mainte Maintenance / PM			tive	0.22	\$17.000
LAUER	09/10/201		Preventive Mainte Maintenance / Sa			tive	1.01	\$50.000
PARTS ISSUED								
PART NUMBER		S/NS		•	PART PRICE	ISSUE I	DATE	TOTAL PART COST
045-7502		S	1	.000	\$4.080	09/10/2	2015	\$4.080
PART NAME: Filter	,Oil				R: Preventive vice / Perform	e Maintena	nce Service / Preventative	e Maintenance / PM
0893-0520		S	6	.000	\$1.859	09/10/2	2015	\$11.154
PART NAME: Oil, 5	· ·	tic Blend, Bull	k;1-Qt.		R: Preventive vice / Perform	e Maintena	nce Service / Preventative	e Maintenance / PM
MISCELLANEOUS	COSTS							
CODE		DESCRIPTIO				DSTED DA	TE	MISC COST
Environmental Cha	rge	Environment	al Charge		09	9/10/2015		\$6.700
WORK ORDER TO	TALS							
TOTAL PARTS:		\$15.234	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:	\$88.934
NOTES								

PMA, Safety Inspection - Moscato 2-3703 Appointment Time: Tue 9/8/2015 10:00 AM Tue 9/8/2015 11:30 AM PMA, Safety Inspection KEYS YES ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 6 QTZ OF OIL, COULDNT ISSUE OIL INFORMED JOHN MARLOW -TASK COMPLETE ; PMS - -NOTICED TPMS LIGHT WAS ON -CORRECT ALL TIRE PRESSURES -WENT ON MITCHELL AND LEARNED HOW TO EXECUTE TIRE LEARN FOR THIS VEHICLE -USED SCANNER AND RE LEARNED THE TIRES -LIGHT WENT OFF -NO OTHER ISSUES TO REPORT -TASK COMPLETE ; Vehicle ready call - Spoke with Moscato Vehicle ready for pick up. Advised him he would get new paperwork when oil is added to work order. ; Vehicle pick up - Moscato picked up vehicle.

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		WORK O	RDER:	12095	9		
		ASSET N	UMBER:	3063	3		
Work Order Status: C	- C - Closed					Date In:	11/04/2015
Work Order Shop: 1	- TTM-VehicleRepair					Date Out	t: 11/05/2015
ASSET NUMBER INF	ORMATION						
YEAR: 2015		ORG: Active Fleet				TIRE SIZE: Goodyear, 24	45/55R18
MAKE: Ford		DEPT: CC12589 - DPS University Pol		ion and Pla	anning	ENGINE SIZE: 3.7L	
MODEL: Police Interce	eptor SUV	BILL CODE: YYYYY	YNNNY1NY	(TRANS: 6S Auto	
LICENSE: 30-633		SITE: Columbus, (Dhio			FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER:	1FM5K8AR4	FGA46356	5	ASSET AVAIL CODE: 000 24/5	00 to 2359 On Call
CLASS: SUV, Patrol, N	1arked					METERS: Mileage - 1861	6
TECHNICIAN REPAI	RS PERFORMED						
TECH E	END DATE F	EPAIR DESCRIPTION	J			HOURS	LABOR COST
RANKIN.165 1		Preventive Maintenan 1aintenance / PM A S			tive	0.85	\$17.000
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART	PRICE	ISSUE [DATE	TOTAL PART COST
045-7502	S	1.000		\$4.080	11/04/2	2015	\$4.080
PART NAME: Filter,Oi	I		REPAIR: A Service /		e Maintena	nce Service / Preventative	Maintenance / PM
0620-0274	S	1.000		\$2.688	11/04/2	2015	\$2.688
PART NAME: Fluid,Wa	asher,Windshield;1-Gal.		REPAIR: A Service /		e Maintena	nce Service / Preventative	Maintenance / PM
0893-0520	S	6.000		\$1.859	11/04/2	2015	\$11.154
PART NAME: Oil, 5W2	20, Synthetic Blend, Bulk	;1-Qt.	REPAIR: A Service /		e Maintena	nce Service / Preventative	Maintenance / PM
MISCELLANEOUS CO	DSTS						
CODE	DESCRIPTION	l		PC	STED DAT	ΓE	MISC COST
Environmental Charge		I Charge		11	/04/2015		\$1.700
WORK ORDER TOTA	LS						
TOTAL PARTS:	\$17.922	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:	\$36.622
NOTES							
		2702 Tuo 11/2/201	E 11:00 AM	Tuo 11/2	/2015 12.0		nacday. Nevember

PMA, RESET MAINTENANCE LIGHT - Moscato 2-3703 Tue 11/3/2015 11:00 AM Tue 11/3/2015 12:00 PM PMA ; PMA - Wednesday, November 04, 2015 Perform PMA service. Reset oil life reminder. Tire pressure 36 psi, tread depth 7/32" All tires Complete. ; Vehicle ready call - Spoke to Moscato vehicle ready for pick up. ; Vehicle pick up - Moscato picked up vehicle.

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		WORK O	RDER:	12365	7			
		ASSET N	UMBER	: 3063	3			
Work Order Status: C - C - Clos	ed					Date In:	01/12/2016	
Work Order Shop: 1 - TTM-Ve	hicleRepair					Date Out	:: 01/12/2016	
ASSET NUMBER INFORMATIO	ON							
YEAR: 2015		ORG: Active Fleet				TIRE SIZE: Goodyear, 24	45/55R18	
MAKE: Ford		DEPT: CC12589 - DPS University Pol		ation and Pl	anning	ENGINE SIZE: 3.7L		
MODEL: Police Interceptor SUV		BILL CODE: YYYYY	BILL CODE: YYYYYNNNY1NYY			TRANS: 6S Auto		
LICENSE: 30-633		SITE: Columbus, C	Dhio			FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER:	ERIAL NUMBER: 1FM5K8AR4FGA46356 AS				0 to 2359 On Call	
CLASS: SUV, Patrol, Marked						METERS: Mileage - 2182	7	
TECHNICIAN REPAIRS PERF	ORMED							
TECH END DATE	RE	EPAIR DESCRIPTION	l			HOURS	LABOR COST	
RANKIN.165 01/12/201		eneral Repair / Light eplace	: System /	' Bulb Head	light /	0.20	\$17.166	
PARTS ISSUED								
PART NUMBER	S/NS	ISS QTY	PA	RT PRICE	ISSUE I		TOTAL PART COST	
034-9005	S	1.000		\$14.480	01/12/2		\$14.480	
PART NAME: Bulb, Headlight			REPAIR:	General R	epair / Lig	ht System / Bulb Headlight	: / Replace	
MISCELLANEOUS COSTS								
CODE	DESCRIPTION			PC	DSTED DAT	ΓE	MISC COST	
Environmental Charge	Environmental	Charge		0:	1/14/2016		\$1.710	
WORK ORDER TOTALS								
TOTAL PARTS:	\$14.480	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	\$0.000	
TOTAL SUBLET:	\$0.000	SUBLET TAX:			\$0.000			
TOTAL LABOR:	\$17.166	TOTAL MISC:			\$1.710	TOTAL COST:	\$33.356	
NOTES								

Headlight Bulb - I. Officer stopped by yesterday with headlight bulb out. A. Bulb is here. 01. Spoke w/Mike Moscato letting him know part is here. ? ; head light bulb - Tuesday, January 12, 2016 Replace the left headlight bulb . Complete.

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		WORK ORDER:	124086			
		ASSET NUMBER	: 30633			
Work Order Status: C - C - Closed				Date In:	02/12/2016	
Work Order Shop: 1 - TTM-Vehicl	leRepair			Date Out:	02/24/2016	
ASSET NUMBER INFORMATION						
YEAR: 2015		ORG: Active Fleet		TIRE SIZE: Goodyear, 245/55	R18	
MAKE: Ford		DEPT: CC12589 - Administra DPS University Polic	ation and Planning	ENGINE SIZE: 3.7L		
MODEL: Police Interceptor SUV		BILL CODE: YYYYYYNNNY1N	YY	TRANS: 6S Auto		
LICENSE: 30-633		SITE: Columbus, Ohio		FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER: 1FM5K8AF	R4FGA46356	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: SUV, Patrol, Marked				METERS: Mileage - 23458		
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						
Thumping Noise Moscato 2-3703 when you make turns. More notice call back Wednesday to check back	eable at slow	speeds. ; Vendor call - Spoke	to Pete at Keim. He	said they have a steering gear o	n order. I will	

when you make turns. More noticeable at slow speeds. ; Vendor call - Spoke to Pete at Keim. He said they have a steering gear on order. I will call back Wednesday to check back up on repairs. ; Customer update - Emailed customer update on vehicle. ; Vendor call - Spoke with Keim, repairs were done under warranty. Vehicle is ready for pick up. ; Return from Keim - Return from Keim Ford: Replaced steering gear Replace EPAS Front end alignment Replace front sway bar link ; Vehicle ready call - Left message with Moscato, vehicle is ready for pick up. ; vehicle pick up - Patrick picked up the vehicle. ; Warranty Work - See attachments for copy of warranty work performed by Jim Keim Ford on 2/15/16.

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		WORK OR	DER: 12649	94		
		ASSET NU	MBER: 3063	33		
Work Order Status: C - C - Closed	ł				Date In:	03/18/2016
Work Order Shop: 1 - TTM-Vehid	cleRepair				Date Out	: 03/22/2016
ASSET NUMBER INFORMATION	N					
YEAR: 2015		ORG: Active Fleet			TIRE SIZE: Goodyear, 24	45/55R18
MAKE: Ford		DEPT: CC12589 - Ad DPS University Polic	DEPT: CC12589 - Administration and Planning DPS University Polic			
MODEL: Police Interceptor SUV		BILL CODE: YYYYYY	INNY1NYY	TRANS: 6S Auto		
LICENSE: 30-633		SITE: Columbus, Ohi	0	FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER: 1F	M5K8AR4FGA4635	ASSET AVAIL CODE: 000 24/5	0 to 2359 On Call	
CLASS: SUV, Patrol, Marked					METERS: Mileage - 2523	2
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE	DATE	TOTAL PART COST
017-SW7285	NS	1.000	\$23.693	03/22/	2016	\$23.693
PART NAME: Switch, Window		R	EPAIR: General F	Repair / Gla	ass Component / Switch Wi	ndow / Replace
WORK ORDER TOTALS						
TOTAL PARTS:	\$23.693	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:	\$23.693
NOTES						
Window Switch - I. Mike Moscato	stopped by a	nd asked me to order a	rear passenger w	indow swit	ch. A. Ordered from Jim Ke	eim Ford; ETA:

03/21/2016. ? ; Window Switch - I. Mike Moscato reports B&C will be replacing window switch. A. He stated they broke the switch. ?

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		WORK C	RDER:	12678	8		
		ASSET N	UMBER:	3063	3		
Work Order Status: C - C - Clos	sed					Date In:	04/06/2016
Work Order Shop: 1 - TTM-Ve	ehicleRepair					Date Out	: 04/08/2016
ASSET NUMBER INFORMATI	ON						
YEAR: 2015		ORG: Active Fleet				TIRE SIZE: Goodyear, 24	5/55R18
MAKE: Ford		DEPT: CC12589 - DPS University Po		ion and Pla	anning	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV	,	BILL CODE: YYYYY	YNNNY1NY	Y		TRANS: 6S Auto	
LICENSE: 30-633		SITE: Columbus, Ohio				FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: 1FM5K8AR4FGA46356			ASSET AVAIL CODE: 000 24/5	0 to 2359 On Call	
CLASS: SUV, Patrol, Marked						METERS: Mileage - 26326	5
TECHNICIAN REPAIRS PERF	ORMED						
TECH END DATE	E R	EPAIR DESCRIPTION	N			HOURS	LABOR COST
LAUER 04/06/203		reventive Maintenan laintenance / PM A S	,		ive	0.73	\$17.000
LAUER 04/06/203		eneral Repair / Light nspect	t System / I	Headlight A	Assy /	0.30	\$38.214
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PAR	F PRICE	ISSUE I	DATE	TOTAL PART COST
045-7502	S	1.000	1	\$4.080	04/06/2	2016	\$4.080
PART NAME: Filter,Oil			REPAIR: A Service ,		Maintena	nce Service / Preventative	Maintenance / PM
0893-0520	S	6.000		\$1.795	04/06/2	2016	\$10.770
PART NAME: Oil, 5W20, Synth	etic Blend, Bulk;	1-Qt.	REPAIR: A Service ,		Maintena	nce Service / Preventative	Maintenance / PM
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			PC	STED DA	ΓE	MISC COST
Environmental Charge	Environmental	Charge		04	/06/2016		\$5.520
MANUAL ADJUSTMENTS							
REASON				CR	EATED DA	TE	AMOUNT
Unable to correct headlight issu	ue at this time			04,	/06/2016		(\$38.210)
WORK ORDER TOTALS							
TOTAL PARTS:	\$14.850	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	(\$38.210)
TOTAL SUBLET:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:	\$55.214	TOTAL MISC:			\$5.520	TOTAL COST:	\$37.374
NOTES							

PMA, Headlights - Moscato 2-3703 Appointment Time: Wed 4/6/2016 2:00 PM PMA, Headlights Customer reports that the head lights are not even. KEYS YES ; lights - the lights appear to be fine to me, but I am also trying to see them in a bright shop and with daylight outside... -I could get a better evaluation of them in the morning before the sun is up -cant duplicate error -I am more than happy to trouble shoot the issue I just need a low light environment -task complete ; Vehicle pick up - Chuck picked up vehicle.

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		WORK OF	RDER: 12807	3		
		ASSET NU	JMBER: 3063	3		
Work Order Status: C - C - Clo	osed				Date In:	04/22/2016
Work Order Shop: 1 - TTM-V	ehicleRepair				Date Ou	t: 05/06/2016
ASSET NUMBER INFORMAT	ION					
YEAR: 2015		ORG: Active Fleet			TIRE SIZE: Goodyear, 2	45/55R18
MAKE: Ford		DEPT: CC12589 - A DPS University Polic		anning	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV	V	BILL CODE: YYYYYY	NNNY1NYY		TRANS: 6S Auto	
LICENSE: 30-633		SITE: Columbus, Of	nio		FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: 1	FM5K8AR4FGA46356	ASSET AVAIL CODE: 0000 to 2359 On Cal 24/5		
CLASS: SUV, Patrol, Marked METE						99
TECHNICIAN REPAIRS PERI	FORMED					
TECH END DAT	E RI	EPAIR DESCRIPTION			HOURS	LABOR COST
ANDERSON.772 05/05/20	16 G	eneral Repair / Tires/	Wheels / Tire / Repla	ice	1.58	\$134.583
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE I	DATE	TOTAL PART COST
017-0166	NS	4.000	\$160.538	05/04/2	2016	\$642.152
PART NAME: Tire, Firestone Fi	irehawk GT Pursu	lit F	REPAIR: General Re	epair / Tire	es/Wheels / Tire / Replace	
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		PC	STED DA	TE	MISC COST
Environmental Charge	Environmental	Charge	05	/05/2016		\$13.460
WORK ORDER TOTALS						
TOTAL PARTS:	\$642.152	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS	: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$134.583	TOTAL MISC:	:	\$13.460	TOTAL COST:	\$790.195
NOTES						

Tire Replacement - Moscato 2-3703 Customer has requested two tires be ordered for his vehicle. ; Vehicle drop off/Tires - Customer has requested four new tires. ; TIRES - REPLACED TIRES AND RESET TPMS ; Vehicle ready call - Left message with Moscato, vehicle is ready for pick up. ; Vehicle pick up - Moscota picked up vehicle.

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			WORK ORDER	: 128245		
			ASSET NUMBE	R: 30633		
Work Order Status	s: C - C - Closed				Date In:	05/09/2016
Work Order Shop:	1 - TTM-Vehicl	eRepair			Date Out:	05/20/2016
ASSET NUMBER	INFORMATION					
YEAR: 2015			ORG: Active Fleet		TIRE SIZE: Goodyear, 245/	55R18
			DEPT: CC12589 - Adminis DPS University Polic	tration and Planning	ENGINE SIZE: 3.7L	
MODEL: Police Interceptor SUV BILL CODE: YYYYYYNNNY1NYY TRANS: 65				TRANS: 6S Auto		
LICENSE: 30-633	CENSE: 30-633 SITE: Columbus, Ohio FUEL TYPE: U, NFT					
OPERATOR: SERIAL NUMBER: 1FM5K8AR4FGA46356 ASSET AVAIL CODE: 00 24/5			ASSET AVAIL CODE: 0000 24/5	to 2359 On Call		
CLASS: SUV, Patr	ol, Marked				METERS: Mileage - 28064	
TECHNICIAN RE	PAIRS PERFOR	MED				
TECH	END DATE	R	EPAIR DESCRIPTION		HOURS	LABOR COST
RANKIN.165	05/10/2016		eneral Repair / Gauge Instru ghtCheckEngin / Diagnosis	ument /	0.24	\$20.046
WORK ORDER TO	OTALS					
TOTAL PARTS:		\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:		\$20.046	TOTAL MISC:	\$0.000	TOTAL COST:	\$20.046
NOTES						

Check Engine Light - Moscato 2-3703 Walk-in 5/9/2016 10:08:15 AM Check Engine Light ; Ck engine light - Tuesday, May 10, 2016 Diagnose check engine light. After scan code p0138 is present. This is due to a defective bank 1 sensor position 2 02 sensor , also a code c1b00 for the steering wheel position sensor fault. This vehicle is still under factory warranty and needs to go to the vendor for repairs. Complete. ; Return from Keim - Return from Keim Replaced O2 sensor ; Vehicle ready call - Spoke with Moscato, vehicle is ready for pick up. ; Vehicle pick up - Brandan picked up vehicle.

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			WORK	ORDER:	12863	7		
			ASSET	NUMBER	k: 3063	3		
Work Order Sta	atus: C - C - Close	ed					Date In	: 06/09/2016
Work Order Sh	op: 1 - TTM-Veh	nicleRepair					Date Ou	it: 06/14/2016
ASSET NUMB	ER INFORMATIC	N						
YEAR: 2015			ORG: Active Flee	t			TIRE SIZE: Goodyear, 2	45/55R18
MAKE: Ford			DEPT: CC12589 - DPS University Po		ation and Pla	anning	ENGINE SIZE: 3.7L	
MODEL: Police	Interceptor SUV		BILL CODE: YYYY	YYNNNY1N	IYY		TRANS: 6S Auto	
LICENSE: 30-6	33		SITE: Columbus,	Ohio			FUEL TYPE: U, NFT	
OPERATOR:			SERIAL NUMBER	: 1FM5K8AI	R4FGA46356	5	ASSET AVAIL CODE: 00 24/5	00 to 2359 On Call
CLASS: SUV, P	atrol, Marked						METERS: Mileage - 293	80
TECHNICIAN	REPAIRS PERFO	DRMED						
TECH	END DATE	F	REPAIR DESCRIPTIO	N			HOURS	LABOR COST
RANKIN.165	06/09/2016		Preventive Maintena Maintenance / PM A		,	tive	1.02	\$17.000
RANKIN.165	06/09/2016		Repaired From PM S Filter Air / Replace	ervice / Eng	gine Air Inta	ke /	0.01	\$1.039
PARTS ISSUE	D							
PART NUMBER		S/NS	ISS QT	Y PA	RT PRICE	ISSUE I	DATE	TOTAL PART COST
045-7502		S	1.00	0	\$4.080	06/09/2	2016	\$4.080
PART NAME: F	ilter,Oil				Preventive e / Perform	e Maintena	nce Service / Preventative	e Maintenance / PM
0893-0520		S	6.00	0	\$1.725	06/09/2	2016	\$10.350
PART NAME: C	Dil, 5W20, Synthe	tic Blend, Bulk	;;1-Qt.		Preventive e / Perform	e Maintena	nce Service / Preventative	e Maintenance / PM
0620-0274		S	1.00	0	\$2.688	06/09/2	2016	\$2.688
PART NAME: F	luid,Washer,Wind	lshield;1-Gal.			Preventive e / Perform	e Maintena	nce Service / Preventative	e Maintenance / PM
041-6935		S	1.00	0	\$8.288	06/09/2	2016	\$8.288
PART NAME: F	ilter, Air			REPAIR: Replace	Repaired F	From PM S	ervice / Engine Air Intake	/ Filter Air /
MISCELLANE	OUS COSTS							
CODE		DESCRIPTION	J		PC	STED DAT	ΓE	MISC COST
Environmental	Charge	Environmenta	al Charge		06	6/10/2016		\$1.800
WORK ORDER	RTOTALS							
TOTAL PARTS:		\$25.406	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS	: \$0.000
TOTAL SUBLET	:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR:		\$18.039	TOTAL MISC:			\$1.800	TOTAL COST:	\$45.245
NOTES								

PMA - Mike Moscato 614-588-2373 06/09/2016 1:00Pm Walk In PMA ; PMA - Thursday, June 09, 2016 Perform vehicle PMA service. Tires @ 11/32" all 4 tires. air pressure set @ 35psi Complete. ; Air filter - Thursday, June 09, 2016 Replace dirty engine air filter. Complete. ; Error - ; Vehicle pick up - Vehicle picked up by Moscato.

			WORK ORD	ER: 13020	9		
			ASSET NUM	BER: 3063	3		
Work Order Sta	tus: C - C - Clos	ed				Date In:	10/17/2016
Work Order Sho	op: 1 - TTM-Vel	hicleRepair				Date Out:	10/20/2016
ASSET NUMBE	R INFORMATIO	N					
YEAR: 2015		ORG:	Active Fleet		TIRE	SIZE: Goodyear, 245	/55R18
MAKE: Ford			CC12589 - Adm niversity Polic	inistration and Pl	anning ENGI	NE SIZE: 3.7L	
MODEL: Police	Interceptor SUV	BILL C	ODE: YYYYYYNN	NY1NYY	TRAM	IS: 6S Auto	
LICENSE: 30-63	33	SITE:	Columbus, Ohio		FUEL	TYPE: U, NFT	
OPERATOR:		SERIA	L NUMBER: 1FM	5K8AR4FGA4635	6 ASSE 24/5	T AVAIL CODE: 0000	to 2359 On Call
CLASS: SUV, Pa	atrol, Marked				METE	RS: Mileage - 35645	
TECHNICIAN	REPAIRS PERF	DRMED					
TECH	END DATE	REPAIR D	ESCRIPTION			HOURS	LABOR COST
LAUER	10/18/201		e Maintenance S nce / PM A Servi	ervice / Preventa ce / Perform	tive	0.22	\$17.000
LAUER	10/18/201		Preventive Maintenance Service / Preventative0.41\$0Maintenance / Safety Inspection / Perform\$0				\$0.000
LAUER	10/18/201		Repaired From PM Service / Brakes /0.94\$80.0BrakeJobFront / Replace\$				\$80.042
LAUER	10/18/201	6 Repaired Rear / Re		e / Brakes / Brake	eJob	1.43	\$121.338
PARTS ISSUE	ט						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	т	DTAL PART COST
0893-0520		S	6.000	\$1.779	10/18/2016		\$10.674
PART NAME: O	il, 5W20, Synthe	tic Blend, Bulk;1-Qt.		PAIR: Preventive ervice / Perform	e Maintenance Se	rvice / Preventative M	aintenance / PM
045-7502		S	1.000	\$4.336	10/18/2016		\$4.336
PART NAME: Fi	lter,Oil			PAIR: Preventive ervice / Perform	e Maintenance Se	rvice / Preventative M	aintenance / PM
013-0075		S	1.000	\$76.557	10/18/2016		\$76.557
PART NAME: Pa	ads, Brake, Fron	t	REF	PAIR: Repaired F	From PM Service	/ Brakes / BrakeJobFr	ont / Replace
013-0074		S	2.000	\$55.354	10/18/2016		\$110.708
PART NAME: R	otor, Brake, Fror	nt	REF	AIR: Repaired F	From PM Service	/ Brakes / BrakeJobFr	ont / Replace
013-FT8488		NS	1.000	\$70.746	10/18/2016		\$70.746
PART NAME: Pa	ads, Brake, Rear		REF	AIR: Repaired F	From PM Service	/ Brakes / BrakeJob R	ear / Replace
013-48880686		NS	2.000	\$38.610	10/18/2016		\$77.220
PART NAME: R	otor, Brake, Rea	r	REF	AIR: Repaired R	From PM Service	/ Brakes / BrakeJob R	ear / Replace
MISCELLANEC	US COSTS						
CODE		DESCRIPTION		PC	OSTED DATE		MISC COST
Environmental	Charge	Environmental Charge		10)/19/2016		\$21.830

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W300d - WorkOrderDetailsByDate						
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TOTAL PARTS:	\$350.241	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000	
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000			
TOTAL LABOR:	\$218.380	TOTAL MISC:	\$21.830	TOTAL COST:	\$590.451	
NOTES						

Brakes are grinding, PMA, Safety Inspection - Moscato 2-3703 Walk-In 10/17/2016 3:02:05 PM Brakes are grinding, PMA, Safety Inspection KEYS YES ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 6 qtz of oil -requested front/ rear brakes and rotors due to grinding, etc -no other issues to report at this time -task complete ; front brakes/rotors - -removed old brakes and rotors -installed new brakes and rotors -task complete ; rear brakes/ rotors - -removed old rear brakes and rotors -installed new rear brakes and rotors -test drive, no issues -task complete ; Vehicle ready call - I spoke with Moscato, vehicle is ready for pick up. ; customer picked up - Tyler Stewart picked up vehicle.

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WORK ORDER: 130254							
			ASSET NU	MBER: 30633			
Work Order Statu	us: C - C - Closed	i			Date In:	10/20/2016	
Work Order Shop	: 1 - TTM-Vehic	cleRepair			Date Out:	10/24/2016	
ASSET NUMBER		1					
YEAR: 2015			ORG: Active Fleet		TIRE SIZE: Goodyear, 245,	/55R18	
MAKE: Ford			DEPT: CC12589 - A DPS University Polic	dministration and Planning	ENGINE SIZE: 3.7L		
MODEL: Police In	terceptor SUV		BILL CODE: YYYYYY	NNNY1NYY	TRANS: 6S Auto		
LICENSE: 30-633 SI			SITE: Columbus, Oh	io	FUEL TYPE: U, NFT		
OPERATOR: SERIAL NUMBE			SERIAL NUMBER: 1	1FM5K8AR4FGA46356 ASSET AVAIL CODE: 0000 to 235 24/5			
CLASS: SUV, Patr	rol, Marked				METERS: Mileage - 35695		
TECHNICIAN RE	EPAIRS PERFOR	RMED					
ТЕСН	END DATE	R	EPAIR DESCRIPTION		HOURS	LABOR COST	
RANKIN.165	10/21/2016	G	ieneral Repair / Unit S	ervices / Vehicle / Diagnosis	2.61	\$221.732	
MANUAL ADJUS	STMENTS						
REASON				CREATED D	ATE	AMOUNT	
Labor credit for re	e-checking vehic	le after repair	S	10/21/2016	5	(\$221.730)	
WORK ORDER T	OTALS						
TOTAL PARTS:		\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$221.730)	
TOTAL SUBLET:		\$0.000	SUBLET TAX:	\$0.000			
TOTAL LABOR:		\$221.732	TOTAL MISC:	\$0.000	TOTAL COST:	\$0.002	
NOTES							

NOTES

Brake and Front Axle Issue, Previous concern from WO#130209 - Moscato 2-3703 Walk-in 10/20/2016 1:44:57 PM Brake and Steering Issue, Previous concern from WO#130209 Customer states: The front axle for car 36 is making thumping noises. Also the new brakes are very soft and when turning onto Kenny Road from OSU PD, the vehicle's wheels would not straighten out when the steering wheel was for a few moments. ; Diag. brake issue - 10/20/2016 Diagnose brake noise issue. After test driving this vehicle I found the brakes are fine but needed burnished in to brake in brake pads. After test drive I found there was no thumping noise associated with the brake system noticed. I did fin there is a bit of tire noise around 40- 60 mph and I feel this is due to air pressure as when I finished my test drive the tire pressure light came on . I adjusted the tire pressures and was unable to re test drive due to weather conditions. I will try again in the AM. ; Diag. vibration - 10/21/2016 ?Adjust tire air pressure's. Perform test drive and found that the vehicle drove like normal. I feel this vehicle is performing as designed. Note: There was damage to the left rear Quarter panel found when vehicle was received. Complete. ; Vehicle ready call - I spoke with Moscato, Vehicle is ready for pick up. ; Vehicle pick up - Patrick picked up vehicle

The Ohio State University - Fleet WORK ORDER DETAILS REPORT Management

W300d - WorkOrderDetailsByDate

WORK ORDER: 130403								
			AS	SSET N	IUMBER: 3	30633		
Work Order Statu	s: C - C - Closed						Date In:	11/01/2016
Work Order Shop	: 1 - TTM-Vehic	leRepair					Date Out:	11/09/2016
ASSET NUMBER	INFORMATION							
YEAR: 2015			ORG: Act	ive Fleet			TIRE SIZE: Goodyear, 245/	55R18
MAKE: Ford			DEPT: CC DPS Univ		Administration a	and Planning	ENGINE SIZE: 3.7L	
MODEL: Police Int	terceptor SUV		BILL COD	E: YYYY)	YNNNY1NYY		TRANS: 6S Auto	
LICENSE: 30-633			SITE: Col	umbus, (Ohio		FUEL TYPE: U, NFT	
OPERATOR:			SERIAL N	UMBER:	1FM5K8AR4FGA	46356	ASSET AVAIL CODE: 0000 1 24/5	to 2359 On Call
CLASS: SUV, Patr	ol, Marked						METERS: Mileage - 36189	
TECHNICIAN RE	PAIRS PERFOR	MED						
TECH	END DATE	Ĩ	REPAIR DESC		N		HOURS	LABOR COST
RANKIN.165	11/02/2016		General Repa LightCheckEr		ge Instrument / agnosis		1.82	\$154.652
SUBLET REPAIR	S							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DES	CRIPTION	SUBLET COST
Jim Keim Ford Inc	\$0.00	\$0.00	\$0.00	279	11/04/2016	LightCheckE	air / Gauge Instrument / ngin / Diagnosis	\$113.562
Jim Keim Ford Inc	\$43.51	\$49.38	\$0.00	299	11/04/2016	General Rep Vent / Repla	air / Fuel System / Valve ace	\$106.824
Jim Keim Ford Inc	\$19.95	\$5.00	\$0.00	299	11/04/2016	Filter Air / R	•	\$28.692
Jim Keim Ford Inc	\$0.00	\$49.38	\$0.00	299	11/04/2016	General Rep Vehicle / Re	air / Unit Services / pair	\$56.787
Jim Keim Ford Inc	\$0.00	\$0.00	\$0.00	299	11/04/2016	General Rep Operations ,	air / Administrative / Shop / Shop	\$9.177
MANUAL ADJUS	TMENTS							
REASON						CREATED DA	TE	AMOUNT
Credit for CEL dia	gnosis					11/08/2016		(\$154.650)
WORK ORDER T	OTALS							
TOTAL PARTS:		\$0.000	PARTS TA	X:		\$0.000	MANUAL ADJUSTMENTS:	(\$154.650)
TOTAL SUBLET:		\$315.042	SUBLET T	AX:		\$0.000		
TOTAL LABOR:		\$154.652	TOTAL MI	ISC:		\$0.000	TOTAL COST:	\$315.044

The Ohio State University - Fleet Management

W300d - WorkOrderDetailsByDate

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Check Engine Light, Steering concern - Moscato 2-3703 Walk-in 11/1/2016 2:50:38 PM Check Engine Light, Steering concern Customer reports that there is an issue with the steering when the customer is turning right. ; Diag. ck eng. lt. - 11/1/2016 Scan system for fault codes, p1450 evp system, p2196,p2198 ,stuck Rich both banks, c1b00 steering sensor .This is going to cause the check engine light to be on and the steering to be affected. Further diagnosis is required. This vehicle was at the dealer for these codes in may and needs to go back for them to correct . Complete. ; Vehicle Update - Vehicle taken to Keim for repair. ; Vendor call - I spoke with Josh, he said that the vehicle is in need of a air filter and purge valve canister. They are still looking into the steering concern. ; Jim Keim - Vehicle is ready for pick up. They could not verify steering concern ; Vehicle update - Vehicle back from Jim keim. ; Pick up - Gave keys to Mike Moscato ; Keim Notes - Return from Keim:

- 1. Diagnose check engine light
- 2. Replace canister purge valve
- 3. Replace air filter
- 4. Reprogram ECM
- 5. Power steering system; Check PSCM and SCCM both pass at this time. No codes in system

WORK ORDER: 144440							
ASSET NUMBER: 30633							
Work Order Status: C - C - Closed				Date In:	06/12/2018		
Work Order Shop: 1 - TTM-VehicleR	epair			Date Out:	08/30/2018		
ASSET NUMBER INFORMATION							
YEAR: 2015		ORG: Active Fleet		TIRE SIZE: Goodyear, 245/5	5R18		
MAKE: Ford		DEPT: CC12589 - Administration and Planning DPS University Polic		ENGINE SIZE: 3.7L			
MODEL: Police Interceptor SUV		BILL CODE: YYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: 30-633		SITE: Columbus, Ohio		FUEL TYPE: U, NFT			
OPERATOR:		SERIAL NUMBER: 1FM5K8AR4F0	GA46356	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: SUV, Patrol, Marked				METERS: Mileage - 49709			
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							
Customer concerns - PMA Safety inspection Replace front tires ; Safety inspection - ; PMA - 6/12/2018 ; Tires							

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WORK ORDER: 149227								
			ASSET N	UMBER	3063	3		
Work Order St	tatus: C - C - Clos	sed					Date In:	06/27/2019
Work Order St	hop: 1 - TTM-Ve	hicleRepair					Date Out	t: 07/02/2019
ASSET NUMB	BER INFORMATI	ON						
YEAR: 2015			ORG: Active Fleet				TIRE SIZE: Goodyear, 24	45/55R18
MAKE: Ford			DEPT: CC12589 - / DPS University Pol		tion and Pla	anning	ENGINE SIZE: 3.7L	
MODEL: Police	e Interceptor SUV		BILL CODE: YYYYY	YNNNY1NY	Υ		TRANS: 6S Auto	
LICENSE: 30-6	633		SITE: Columbus, C	Dhio			FUEL TYPE: U, NFT	
OPERATOR:			SERIAL NUMBER:	1FM5K8AR	4FGA46356	5	ASSET AVAIL CODE: 000 24/5	00 to 2359 On Call
CLASS: SUV, I	Patrol, Marked						METERS: Mileage - 5508	7
TECHNICIAN	REPAIRS PERF	ORMED						
TECH	END DATE	RE	EPAIR DESCRIPTION				HOURS	LABOR COST
KINER	06/28/201		Preventive Maintenance Service / Preventative0.48Maintenance / Safety Inspection / Perform				\$0.000	
KINER	06/28/201		eventive Maintenand aintenance / PM A S			tive	0.95	\$17.000
PARTS ISSUE	ED							
PART NUMBER	ι	S/NS	ISS QTY	PAR	T PRICE	ISSUE I	DATE	TOTAL PART COST
045-020		S	6.000		\$3.542	06/28/2	2019	\$21.252
PART NAME: (Oil, 0W20, Synthe	etic, Bulk; 1-Qt.		REPAIR: A Service		Maintena	nce Service / Preventative	Maintenance / PM
045-7502		S	1.000		\$5.853	06/28/2	2019	\$5.853
PART NAME:	Filter,Oil			REPAIR: A Service		Maintena	nce Service / Preventative	Maintenance / PM
MISCELLANE	OUS COSTS							
CODE		DESCRIPTION			PC	STED DA	TE	MISC COST
Environmental	l Charge	Environmental	Charge		06	/28/2019		\$1.700
WORK ORDE	R TOTALS							
TOTAL PARTS:	:	\$27.105	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS	\$0.000
TOTAL SUBLET	т:	\$0.000	SUBLET TAX:			\$0.000		
TOTAL LABOR	:	\$17.000	TOTAL MISC:			\$1.700	TOTAL COST:	\$45.805
NOTES								
PMA, Safety Ir	nspection - Mosca	to 2-3703 Walk-	in 6/27/2019 PMA,	Safety Ins	pection Ke	vs Yes ; P	MA - PMA completed. ; Vel	nicle ready email -

PMA, Safety Inspection - Moscato 2-3703 Walk-in 6/27/2019 PMA, Safety Inspection Keys Yes ; PMA - PMA completed. ; Vehicle ready email - Emailed Moscato vehicle is ready for pick up. ; Vehicle pick up - Jeff picked up vehicle.

			WORK C		17512			
			ASSET N	UMBER	: 3063	3		
Work Order Status:	C - C - Closed						Date In	: 11/22/2022
Work Order Shop:	1 - TTM-VehicleRepai	r					Date O	ut: 11/23/2022
ASSET NUMBER IN	IFORMATION							
YEAR: 2015		ORG:	Active Fleet				TIRE SIZE: Goodyear, 2	245/55R18
MAKE: Ford			CC12589 - niversity Pol		tion and Pl	anning	ENGINE SIZE: 3.7L	
MODEL: Police Inter	ceptor SUV	BILL C	ODE: YYYYY	YNNNY1NY	ſY		TRANS: 6S Auto	
LICENSE: 30-633		SITE:	Columbus, (Dhio			FUEL TYPE: U, NFT	
OPERATOR: Michael	Moscato	SERIA	L NUMBER:	1FM5K8AR	4FGA46350	6	ASSET AVAIL CODE: 00 24/5	100 to 2359 On Call
CLASS: SUV, Patrol,	Marked						METERS: Mileage - 591	03
TECHNICIAN REPA	AIRS PERFORMED							
ТЕСН	END DATE	REPAIR D	ESCRIPTION	I			HOURS	LABOR COST
BOROKHOVICH	11/22/2022		e Maintenan nce / PM A S			tive	0.78	\$17.000
BOROKHOVICH	11/22/2022		Repaired From PM Service / Cranking System /0.77\$6.Battery / Replace\$6.				\$65.215	
BOROKHOVICH	11/23/2022		Preventive Maintenance Service / Preventative1.24\$0.0Maintenance / Safety Inspection / Perform\$0.0				\$0.000	
KAHANA	11/23/2022	Repaired Replace	From PM Se	rvice / Tire	s/Wheels /	Tire /	0.57	\$48.426
BOROKHOVICH	11/23/2022	Repaired Replace	From PM Se	rvice / Tire	s/Wheels /	Tire /	1.93	\$164.380
PARTS ISSUED								
PART NUMBER	S	/NS	ISS QTY	PAR	T PRICE	ISSUE [DATE	TOTAL PART COST
007-0100	S		0.500		\$2.970	11/22/2	2022	\$1.485
PART NAME: Fluid,	Washer, Windshield, I	Bulk; 1-Gal.			Preventive / Perform	e Maintena	nce Service / Preventativ	e Maintenance / PM
042-0001	S		0.500		\$2.413	11/22/2	2022	\$1.207
PART NAME: Coolar	nt, Gold, Universal; 50)/50; 1-Qt.			Preventive / Perform	e Maintena	nce Service / Preventativ	e Maintenance / PM
045-7502	S		1.000		\$6.752	11/22/2	2022	\$6.752
PART NAME: Filter,	Oil			REPAIR: A Service		e Maintena	nce Service / Preventativ	e Maintenance / PM
0081-8465	S		1.000	\$	179.338	11/22/2	2022	\$179.338
PART NAME: Batter	y:Paratransit/Police			REPAIR:	Repaired I	From PM S	ervice / Cranking System	/ Battery / Replace
045-020	S		6.000		\$5.058	11/22/2	2022	\$30.348
PART NAME: Oil, 0V	W20, Synthetic, Bulk;	1-Qt.		REPAIR: A Service		e Maintena	nce Service / Preventativ	e Maintenance / PM
017-0220	N	S	3.000	\$	217.155	11/23/2	2022	\$651.465
PART NAME: Tire, F	Firestone Firehawk Pur	suit AWT		REPAIR:	Repaired I	From PM S	ervice / Tires/Wheels / Ti	re / Replace
017-0220	N	S	1.000	\$	197.667	11/23/2	2022	\$197.667
PART NAME: Tire, F	irestone Firehawk Pur	suit AWT		REPAIR:	Repaired I	From PM S	ervice / Tires/Wheels / Ti	re / Replace

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NOTES						
TOTAL LABOR:	\$295.021	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,388.283	
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000			
TOTAL PARTS:	\$1,068.262	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000	
WORK ORDER TOTALS						
Environmental Charge	Environmental	Charge	11/23/2022	11/23/2022		
CODE	DESCRIPTION		POSTED DA	POSTED DATE		
MISCELLANEOUS COSTS						

PMA/SAFETY - CUSTOMER REQUESTS TO HAVE A PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; PMA Service/ Safety Inspection -11/22/2022 Dent on driver rear quarter panel. Battery failed load test. Aired up tires to 36psi. Green oil dye on A/C compressor, looks to have very slight leak. 5/32's remain on left front tire. 6/32's remain on right front and right rear tires. 7/32's remain on left rear tire. Tires are splitting in between the treads, tires need replaced. 245-55-18 103w Firestone Firehawk GT. 8mm remain on brakes all around, has rust build up on rotors from what looks like the vehicle sitting for long periods of time. Complete ; Battery - 11/23/2022 Replaced battery after failing load test during PM service. Complete ; Tires - 11/23/2022 Replaced all four tires due to dry rotting on tires. Set time and date. Complete

		WORK ORDER: 179322				
		ASSET NUMBER: 30633				
Work Order Statu	s: C - C - Closed		Date In:	10/23/2023		
Work Order Shop:	: 1 - TTM-VehicleRepa	ir	Date Out:	11/28/2023		
ASSET NUMBER	INFORMATION					
YEAR: 2015		ORG: Active Fleet	TIRE SIZE: Goodyear, 245/	′55R18		
MAKE: Ford		DEPT: CC12589 - Administration and Planning DPS University Polic	ENGINE SIZE: 3.7L			
MODEL: Police Int	erceptor SUV	BILL CODE: YYYYYNNNY1NYY	TRANS: 6S Auto			
LICENSE: 30-633		SITE: Columbus, Ohio	FUEL TYPE: U, NFT			
OPERATOR: Michael Moscato		SERIAL NUMBER: 1FM5K8AR4FGA46356	ASSET AVAIL CODE: 0000 24/5	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: SUV, Patr	ol, Marked		METERS: Mileage - 60581			
TECHNICIAN RE	PAIRS PERFORMED					
ТЕСН	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
GODDARD	10/23/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.10	\$110.333		
GODDARD	10/24/2023	General Repair / Cranking System / Battery / Replace	0.54	\$54.306		
GODDARD	10/25/2023	General Repair / Cranking System / Battery / Diagnosis	4.20	\$420.334		
BOROKHOVICH	10/25/2023	General Repair / Cranking System / Battery / Diagnosis	0.15	\$14.639		

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W300d - WorkOrderDetailsByDate

PARTS ISSUED	ס							
PART NUMBER	S,	/NS	ISS QTY	PAF	RT PRICE	ISSUE D	DATE	TOTAL PART COST
045-020	S		6.000		\$5.599	10/23/2	023	\$33.594
PART NAME: O	il, 0W20, Synthetic, Bulk;	1-Qt.			Preventive / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
007-0100	S		0.250		\$3.212	10/23/2	023	\$0.803
PART NAME: FI	uid, Washer, Windshield, E	Bulk; 1-Gal.			Preventive e / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
045-7502	S		1.000		\$3.501	10/23/2	023	\$3.501
PART NAME: Fi	lter,Oil				Preventive / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
041-6935	S		1.000		\$13.104	10/23/2	023	\$13.104
PART NAME: Fi	lter, Air				Preventive / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
007-6011G	S		1.000		\$8.785	10/23/2	023	\$8.785
PART NAME: BI	lade, Wiper, 11"				Preventive e / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
007-22PP	S		1.000		\$11.251	10/23/2	023	\$11.251
PART NAME: BI	lade, Wiper, AccuFit, 22"				Preventive / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
007-26PP	S		1.000		\$13.578	10/23/2	023	\$13.578
PART NAME: BI	lade, Wiper, 26", AccuFit				Preventive / Perform	Maintenai	nce Service / Preventative	Maintenance / PM
0081-8465	S		1.000	\$	\$195.735	10/24/2	023	\$195.735
PART NAME: Ba	attery:Paratransit/Police			REPAIR:	General Re	pair / Cra	nking System / Battery /	Replace
2023-1702	Ν	S	1.000		\$45.955	10/25/2	023	\$45.955
PART NAME: Co	onnector, Wire, Coil, Igniti	on		REPAIR:	General Re	pair / Eleo	trical Accessory / Misc Pa	rts / Replace
MISCELLANEO	OUS COSTS							
CODE	DESCRIP	TION			PO	STED DAT	E	MISC COST
Supply Fee	Supply Fe	ee			10/	/23/2023		\$30.000
WORK ORDER	TOTALS							
TOTAL PARTS:	\$326.	.306 PARTS	TAX:			\$0.000	MANUAL ADJUSTMENTS	\$0.000
TOTAL SUBLET:	\$0.	.000 SUBLE	T TAX:			\$0.000		
TOTAL LABOR:	\$599.	.612 TOTAL	MISC:		\$	30.000	TOTAL COST:	\$955.918
NOTES								

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W300d - WorkOrderDetailsByDate

4/3/2025 12:06:29 PM

Check charging system/check fir system draw - Customer states that they have had to jump the vehicle several times, please check the battery/charging system. They also requested to see if the vehicle has a parasitic draw, please check.; Battery Inspect - 10/23/2023 10:54:57 AM Tested battery and charging system batter tested ok but to recharge. Battery would need to have tender on it when not being driven to ensure battery stays up on charge. Recommend installing battery tender. ; PMA - 10/23/2023 12:52:18 PM Performed PMA service, changed oil and filter. Topped off fluids as needed and inspected vehicle for defects. At this time the following repairs are needed Engine air filter Front wipers rear wiper Battery tender install All 4 tires are at 9/32 tread Front brakes are at 9MM rears are at 8MM ; Repairs - 10/23/2023 12:53:47 PM Engine air filter replaced front wipers replaced rear wiper replaced ; Battery re-check - Spoke with Michael Moscato, they have been using the vehicle regularly in Marion, will have tech recheck the battery tomorrow, he noted while on the phone that the MDT light was blinking after sitting, will be if it is timing out as designed or if it has a internal failure. ; Battery - 10/24/2023 10:38:53 AM Retested battery after letting sit overnight and drained to 7 volts again. Replaced battery.; Battery Draw update - 10/24/2023 3:44:57 PM Did a draw test on battery and while all systems asleep vehicle is still pulling around 10-50 miliamps. Which is enough to slowly drain battery overtime. Found that MDT power light is flashing. Disconnected breaker under hood which turns off accessories and light is still on. Which indicates that the MDT is still drawing power from the battery even with all other systems off. Will need to have sent out or MDT removed when vehicle is not being driven or in service. Also while inspecting wires for any signs of draw found that coil pack connector had wiring repair done on it and wire was exposed and appeared to be chewed through. This is not causing the battery draw issue but can become a drivability concern if left unfixed. Can connect new pigtail to harness and correct previously repaired wires. ; Part ordered - Spoke with tech, pigtail connector was requested and ordered. ; Parts ~ Ignition Coil Wire Connector Delivered - ; Repair Update Coil connector - 10/25/2023 1:16:50 PM Connector came in and attempted to rewire and found that wrong connector was ordered. Found correct one at NAPA and was ordered. Will wire and installed when arrives. ; Wiring Complete -10/25/2023 3:03:20 PM Rewired new connector and ensured through scanner that repair was good and no misfires were detected. ; Contacted Contacted Michael Moscato to inform that repairs have been completed.

WORK ORDER DETAILS REPORT

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	08/13/2014
End Date:	04/03/2025
Organization:	All Values
Department:	All Values
Asset Number:	30633
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