

WORK ORDER: 89488			
ASSET NUMBER: 30164			
Work Order Status: C - C - Closed		Date In:	04/29/2011
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	04/29/2011
ASSET NUMBER INFORMATION			
YEAR: 2011	ORG: Active Fleet	TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford	DEPT: 45625 - Outdoor Adventure Center	ENGINE SIZE: 5.4L	
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: 30-164	SITE: Columbus	FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 15	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	04/29/2011	\$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			
89488 -			
04/29/2011 @ 09:01:21 JOHN MARLOW			
TITLE WORK			

WORK ORDER: 89489					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	04/29/2011	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/14/2011	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: 45625 - Outdoor Adventure Center		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 15			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.X	05/11/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.64	\$34.999	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0727-H75	S	2.000	\$2.198	05/13/2011	\$4.396
PART NAME: Blank,Key		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / KeyDuplication			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/13/2011		\$3.500
WORK ORDER TOTALS					
TOTAL PARTS:	\$4.396	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$34.999	TOTAL MISC:	\$3.500	TOTAL COST:	\$42.895
NOTES					
89489 -					
04/29/2011 @ 09:02:04 JOHN MARLOW					
NEW VEHICLE CHECK IN					
SAFETY INSPECTION					
05/11/2011 @ 13:15:51 CHAD ANDERSON					
SAFETY INSPECTION AND CHECK IN COMPLETED					
05/13/2011 @ 07:50:14 JOHN MARLOW					
LEFT VOICEMAIL WITH STEVE LETTING HIM KNOW VEHICLE IS READY FOR PICKUP.					

WORK ORDER: 94765					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	01/10/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/11/2012	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: 45625 - Outdoor Adventure Center		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 7331			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ELDER	01/10/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.56	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	7.000	\$3.018	01/11/2012	\$21.126
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.238	01/11/2012	\$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1372	S	1.000	\$4.200	01/10/2012	\$4.200
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		01/11/2012		\$1.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$27.564	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	TOTAL COST:	\$42.964
NOTES					

94765 -
01/10/2012 @ 15:13:01 KAREN CASTRICONE
Scheduled By
STEVE HAWKINS
Contact Phone #
7-8063
Appointment Date
01/10/2012
Appointment Time
08:30
Promised Date
01/10/2012
Promised Time
09:30
PMA
NEED FRONT LICENSE PLATE
I WILL ORDER IT FOR THE CUSTOMER
CUSTOMER WILL PICK VEHICLE UP AT 3:00 AND BRING IN 30488.
EMAILED MR HAWKINS AN APPROVAL REQUEST IN THE AMOUNT OF \$47.68
DOC# 30164_P1_01092012
01/10/2012 @ 17:08:58 DUSTIN ELDER
BEGINNING PMA SERVICE.
01/10/2012 @ 17:42:46 DUSTIN ELDER
PMA SERVICE COMPLETED.
01/11/2012 @ 06:57:03 PHILLIPA DAVIS
PHONED & LEFT MESSAGE FOR STEVE HAWKINS THAT VEHICLE IS READY FOR PICK UP.
01/11/2012 @ 08:49:03 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM MR HAWKINS, IN THE AMOUNT OF \$47.68
01/12/2012 @ 12:11:56 KAREN CASTRICONE
JOEL LONGO PICKED UP THE VEHICLE

WORK ORDER: 97073							
ASSET NUMBER: 30164							
Work Order Status: C - C - Closed			Date In:	05/21/2012			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/21/2012			
ASSET NUMBER INFORMATION							
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin				
MAKE: Ford	DEPT: 45625 - Outdoor Adventure Center		ENGINE SIZE: 5.4L				
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto				
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT				
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 16707					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
HARTNESS.2	05/21/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.48	\$35.000		
HARTNESS.2	05/21/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.42	\$14.000		
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130		NS	6.000	\$2.504	05/21/2012	\$15.024	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0577-1372		S	1.000	\$4.200	05/21/2012	\$4.200	
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			05/21/2012	\$4.900	
WORK ORDER TOTALS							
TOTAL PARTS:		\$19.224	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$49.000	TOTAL MISC:		\$4.900	TOTAL COST:	\$73.124
NOTES							

97073 -
05/21/2012 @ 10:44:28 KAREN CASTRICONE
Scheduled By
Joel Longo
Contact Phone #
614-247-6786
Appointment Date
05/21/2012
Appointment Time
1000
Promised Date
05/21/2012
Promised Time
1200
PMA
SAFETY
05/21/2012 @ 13:21:36 KAREN CASTRICONE
EMAILED STEVE HAWKINS AN APPROVAL REQUEST, IN THE AMOUNT OF \$83.10
DOC # 30164_P1_05212012
05/21/2012 @ 13:32:20 KEVIN HARTNESS
BEGIN SAFETY INSPECTION.
05/21/2012 @ 14:00:40 KEVIN HARTNESS
COMEPLETED SAFETY INSPECTION. STICKER ISSUED.
BEGIN PMA.
05/21/2012 @ 14:13:15 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM STEVE HAWKINS, IN THE AMOUNT OF \$83.10.
05/21/2012 @ 14:40:34 KAREN CASTRICONE
LEFT VM WITH JOEL LONGO THAT THE VEHICLE IS READY FOR PICK UP
05/22/2012 @ 13:15:03 PHILLIPA DAVIS
JOEL LONGO PICKED UP VEHICLE.

WORK ORDER: 103283					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	05/08/2013	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/09/2013	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC11405 - Student Life Recreational Sports Programs		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 30196		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LABORIE	05/09/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.24	\$14.000	
LABORIE	05/09/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.04	\$35.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	6.000	\$2.416	05/09/2013	\$14.496
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1372	S	1.000	\$2.900	05/09/2013	\$2.900
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		05/09/2013		\$4.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$17.396	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	TOTAL COST:	\$71.296
NOTES					

103283 -

05/08/2013 @ 15:24:13 KAREN CASTRICONE

WALK IN

PMA

SAFETY INSPECTION

ZAAKIYAH CUA DROPPED OFF THE VEHICLE

05/09/2013 @ 09:07:48 JOHN LABORIE

PMA AND SAFETY INSPECTION COMPLETE

FRONT PLATE MISSING

05/09/2013 @ 09:36:24 KAREN CASTRICONE

INFORMED DANNY ELSWICK THE VEHICLE IS READY FOR PICK UP

05/09/2013 @ 13:59:54 KAREN CASTRICONE

ZAAKIYAH CUA PICKED UP THE VEHICLE

05/16/2013 @ 12:15:16 KAREN CASTRICONE

EMAILED DAN ELSWICK AN APPROVAL REQUEST IN THE AMOUNT OF \$71.30

DOC #30164_P1_05162013

05/16/2013 @ 15:35:39 KAREN CASTRICONE

RECEIVED APPROVAL VIA EMAIL FROM DAN ELSWICK IN THE AMOUNT OF \$71.30

WORK ORDER: 111081					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	08/08/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/03/2014	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 40528		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SHIRA.11	08/08/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.59	\$50.000	
SHIRA.11	08/08/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.45	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-6418	S	1.000	\$12.000	08/08/2014	\$12.000
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1372	S	1.000	\$3.712	08/08/2014	\$3.712
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	6.000	\$2.411	08/08/2014	\$14.466
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
OSU LOGO INSTALLATION	OSU LOGO INSTALLATION		09/02/2014		\$50.000
Environmental Charge	Environmental Charge		08/08/2014		\$6.700
WORK ORDER TOTALS					
TOTAL PARTS:	\$30.178	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$67.000	TOTAL MISC:	\$56.700	TOTAL COST:	\$153.878
NOTES					

111081 -
08/08/2014 @ 08:59:08 NICHOLAS PATRICK
LUKE
513-410-2517
Wed 8/6/2014
9:00 AM
Wed 8/6/2014
10:30 AM
PMA, SAFETY INSPECTION,
DECAL 12PM APPOINTMENT
KEYS YES
08/08/2014 @ 10:30:46 DAN SHIRA
PMS COMPLETE STARTING PMA
08/08/2014 @ 10:58:21 DAN SHIRA
PMA COMPLETE
08/08/2014 @ 11:35:51 CHAD ANDERSON
DECALS INSTALLED
08/08/2014 @ 12:00:26 NICHOLAS PATRICK
LEFT MESSAGE DANNY VEHICLE IS READY FOR PICK UP
08/08/2014 @ 13:48:21 NICHOLAS PATRICK
LUKE PICKED UP VEHICLE
09/02/2014 @ 11:00:51 NICHOLAS PATRICK
COST ADDED FOR DECAL

WORK ORDER: 113592						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed				Date In:	01/07/2015	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/07/2015	
ASSET NUMBER INFORMATION						
YEAR: 2011		ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford		DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164		SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:		SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM				METERS: Mileage - 41808		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1157-8155084		NS	1.000	\$9.744	01/07/2015	\$9.744
PART NAME: Brush/Scraper, Snow, 4" x 4" x 35" L			REPAIR: Non- Unit Repair / Unit Services / PartsCounterSvc / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:	\$9.744	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:	\$9.744

WORK ORDER: 113856						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed				Date In:	01/21/2015	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/05/2015	
ASSET NUMBER INFORMATION						
YEAR: 2011		ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford		DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164		SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:		SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM				METERS: Mileage - 41808		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0202		S	2.000	\$7.584	01/21/2015	\$15.168
PART NAME: Blade, Wiper, Hook, 20"			REPAIR: Administrative / Administrative / Part / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$15.168	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: \$15.168

WORK ORDER: 115034				
ASSET NUMBER: 30164				
Work Order Status: C - C - Closed			Date In:	03/23/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/09/2015
ASSET NUMBER INFORMATION				
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L	
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 41808		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	03/24/2015	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.56	\$47.317
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		03/24/2015	\$4.730
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:	\$47.317	TOTAL MISC:	\$4.730	TOTAL COST: \$52.047
NOTES				
Engine Light - Tommy Barton 419-989-2934 Mon 3/23/2015 10:00 AM Mon 3/23/2015 11:00 AM Engine Light Keys Yes ; Vehicle Update - Vehicle will be worked on today. ; TPMS LIGHT IS ON - -NO CHECK ENGINE LIGHT IS PRESENT, ONLY TPMS LIGHT -TROUBLESHOOTING TO SEE WHAT TIRE SENSOR IS FAILING -SET ALL TIRES TO THE CORRECT AIR PRESSURE -RESET TPMS -TASK COMPLETE ; Vehicle ready call - Called Danny Elswick, left message vehicle ready for pick up. Tried to contact Tommy Barton but couldn't leave message. ; Vehicle pick up - Tyler Y. picked up the vehicle				

WORK ORDER: 119526					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	10/01/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/18/2015	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 41808		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	10/01/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.25	\$17.000	
LAUER	10/01/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.53	\$50.000	
LAUER	10/02/2015	General Repair / Tires/Wheels / Tire / Replace	1.98	\$168.394	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$3.712	10/01/2015	\$3.712
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	6.000	\$1.859	10/01/2015	\$11.154
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1381-0399	NS	2.000	\$192.763	12/18/2015	\$385.526
PART NAME: Tire,Michelin LTX M/S2; LT225/75R16		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/02/2015		\$23.530
WORK ORDER TOTALS					
TOTAL PARTS:	\$400.392	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$235.394	TOTAL MISC:	\$23.530	TOTAL COST:	\$659.316
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

Safety Inspection, Pma, Replace Tire - Luke Wilken.14 513-410-2517 10/1/2015 08:30am Safety inspection, PMA, Replace rear passenger tire
has spare flat tire in vehicle needs new tire replace Vehicle needs to be back by Friday afternoon. KEYS YES ; PMA - -DRAINED OLD OIL -
REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 6 QTZ OF OIL -TASK COMPLETE ; PMS - -NO OTHER ISSUES TO REPORT AT
THIS TIME -TASK COMPLETE ; TIRES - -NOTICED SPARE WAS ON VEHICLE AND REGULAR TIRE WAS IN THE REAR OF VEHICLE. -WE WILL NEED
TO REPLACE BOTH TIRES SO THE TREAD PATTERN/LENGTH IS SIMILAR -TASK COMPLETE -RECEIVED NEW TIRES, LIFTED VEHICLE -REMOVED
TWO REAR TIRES -PUT SPARE BACK IN VEHICLE -REMOVED OLD TIRES FROM OLD RIMS -MOUNTED AND BALANCED NEW TIRES -SET TIRE PSI -
INSTALLED NEW TIRES ON VEHICLE -RESET TPMS SENSORS -NO ISSUES -TASK COMPLETE ; Vehicle update - Drew will work on vehicle today. ;
Part Here Tires W.O.I. - **I. 2x LT225/75R16 Michelin LTX MS2. A. PN. 05681.** ? ; Vehicle ready call - Spoke with Luke, vehicle ready for pick
up. Called Tyler as well. ; Vehicle pick up - Vehicle picked up by Tyler.

WORK ORDER: 128301									
ASSET NUMBER: 30164									
Work Order Status: C - C - Closed							Date In:	05/11/2016	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	05/19/2016	
ASSET NUMBER INFORMATION									
YEAR: 2011			ORG: Active Fleet				TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford			DEPT: CC13367 - Student Life Recreational Sports Maintenance				ENGINE SIZE: 5.4L		
MODEL: E-350			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: 30-164			SITE: Columbus				FUEL TYPE: D, U, NFT		
OPERATOR:			SERIAL NUMBER: 1FBNE3BL0BDB01605				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM							METERS: Mileage - 41808		
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Harrs Auto Glass		\$0.00	\$65.00	\$0.00	226	05/16/2016	General Repair / Glass Component / Windshield / Repair		\$74.750
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:			\$74.750	SUBLET TAX:			\$0.000		
TOTAL LABOR:			\$0.000	TOTAL MISC:			\$0.000	TOTAL COST:	\$74.750
NOTES									
Windshield Chip repair/Replacement - Luke 513-410-2517 Appointment Time: Wed 5/11/2016 9:00 AM Windshield Chip repair/Replacement Customer doesn't know if the chip can be repaired or if windshield needs replaced. Keys Yes ; Waiting on PO - Waiting on HARRS PO ; Vendor call - Spoke with Harrs, they will be out Monday to do chip repair. ; Sublet Harrs Auto Glass update complete - I. Harrs Auto Glass repaired windshield yesterday around 15:30 hours. ? ; Customer picked up - Luke Wilken picked up vehicle.									

WORK ORDER: 129498					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	08/22/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/25/2016	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 62302		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
GILLESPIE.233	08/24/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.01	\$0.000	
GILLESPIE.233	08/24/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.02	\$17.000	
GILLESPIE.233	08/24/2016	General Repair / Tires/Wheels / Tire / Replace	0.54	\$45.923	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	6.000	\$1.725	08/24/2016	\$10.350
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1372	S	1.000	\$3.777	08/24/2016	\$3.777
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.401	08/24/2016	\$2.401
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1381-2005	NS	2.000	\$139.413	08/24/2016	\$278.826
PART NAME: Tire, Firestone Transforce H/T		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/24/2016		\$6.290
WORK ORDER TOTALS					
TOTAL PARTS:	\$295.354	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$62.923	TOTAL MISC:	\$6.290	TOTAL COST:	\$364.567
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

Two New Front Tires, PMA, Safety Inspection - Tyler 2-7508 Walk-In 8/22/2016 2:29:17 PM Two New Front Tires, PMA, Safety Inspection KEYS YES ; Customer call - I spoke with Tyler, Vehicle will be worked on this week. ; Estimate - Estimate sent for approval ; Estimate approved - Estimate approved for repair ; Tires, PMA, Safety - Replaced 2 front tires. Set correct pressure. Performed PMA. Performed safety inspection. No further maintenance needed at this time. ; Vehicle ready call - Spoke with Tyler, vehicle is ready for pick up. ; Vehicle pick up - Tyler picked up vehicle.

WORK ORDER: 132245					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed				Date In:	01/19/2017
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/20/2017
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet			TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance			ENGINE SIZE: 5.4L	
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto	
LICENSE: 30-164	SITE: Columbus			FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 65237		
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0202	S	2.000	\$8.318	01/19/2017	\$16.636
PART NAME: Blade, Wiper, Hook, 20"		REPAIR: General Repair / Glass Component / Blade Wiper / Replace			
WORK ORDER TOTALS					
TOTAL PARTS:	\$16.636	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: \$16.636
NOTES					
Wipers - Tyler 2-7508 Customer ordered new wipers.					

WORK ORDER: 132812				
ASSET NUMBER: 30164				
Work Order Status: C - C - Closed			Date In:	03/01/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/17/2017
ASSET NUMBER INFORMATION				
YEAR: 2011		ORG: Active Fleet	TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford		DEPT: CC13367 - Student Life Recreational Sports Maintenance	ENGINE SIZE: 5.4L	
MODEL: E-350		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: 30-164		SITE: Columbus	FUEL TYPE: D, U, NFT	
OPERATOR:		SERIAL NUMBER: 1FBNE3BL0BDB01605	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 69418		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	03/02/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.89	\$17.000
RANKIN.165	03/07/2017	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.53	\$45.404
RANKIN.165	03/07/2017	General Repair / Engine / Tensioner Asm / Replace	1.19	\$101.292
RANKIN.165	03/07/2017	General Repair / Unit Services / Vehicle / Diagnosis	0.00	\$0.213
RANKIN.165	03/09/2017	Repaired From PM Service / Cranking System / Battery / Replace	1.04	\$88.636
RANKIN.165	03/09/2017	General Repair / Brakes / Cylinder Master / Replace	2.50	\$212.548
RANKIN.165	03/09/2017	General Repair / Brakes / System / Diagnosis	0.90	\$76.594

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	6.000	\$1.781	03/02/2017	\$10.686
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1372	S	1.000	\$3.819	03/02/2017	\$3.819
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2017-4	S	1.000	\$20.787	03/03/2017	\$20.787
PART NAME: Belt, Serpentine			REPAIR: General Repair / Engine / Tensioner Asm / Replace		
045-38274	NS	1.000	\$28.379	03/03/2017	\$28.379
PART NAME: Tensioner Assy, Drivebelt			REPAIR: General Repair / Engine / Tensioner Asm / Replace		
1013-38001	NS	1.000	\$17.121	03/03/2017	\$17.121
PART NAME: Pulley, Idler			REPAIR: General Repair / Engine / Tensioner Asm / Replace		
013-DOT3	S	2.000	\$3.969	03/07/2017	\$7.938
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / Cylinder Master / Replace		
0553-6418	S	1.000	\$12.492	03/07/2017	\$12.492
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
013-DOT3	S	3.000	\$3.969	03/09/2017	\$11.907
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / Cylinder Master / Replace		
013-DOT3	S	2.000	\$3.969	03/09/2017	\$7.938
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / Cylinder Master / Replace		
0081-8465	S	1.000	\$110.266	03/09/2017	\$110.266
PART NAME: Battery:Paratransit/Police			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		
013-BRMC132	NS	1.000	\$142.337	03/09/2017	\$142.337
PART NAME: Cylinder Assy, Master			REPAIR: General Repair / Brakes / Cylinder Master / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/09/2017		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor credit for battery install			03/09/2017		(\$46.140)
Exceeded estimate			03/09/2017		(\$266.710)
WORK ORDER TOTALS					
TOTAL PARTS:	\$373.670	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$312.850)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$541.687	TOTAL MISC:	\$25.000	TOTAL COST:	\$627.507
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

PMA, Front Brakes, Engine Whiny noise - Tyler Young 292-7508 Walk-in 3/1/2017 4:41:43 PM PMA, Front Brakes, Engine Whiny noise. Customer states that the front brakes are really soft and they have to press the pedal to the floor before the pads will catch to stop the vehicle. Customer states that when the vehicle is started there is a whiny sound coming from the passenger side that is really noticeable. The sound continues as the vehicles transmission shifts gears. ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 6 qtz of oil - inspected front brakes, no leaks, nothing out of place, pad life is good. also test drove vehicle, brakes worked well. -abnormal noise: discovered the tensioner has lost spring tension and the idler pulley bearings are starting to go out -requested parts -task complete ; Brake complaint - 3/3/2017 Test drive for brake system complaint. After test driving this vehicle i found while sitting in slow traffic the brake pedal was found to be creeping to the floor. After visual inspection i found the brake fluid level is correct and no external leakage found. I feel the brake master cylinder has a internal pressure leak by the seals and needs replaced along with a system flush. Part request has been made. Complete. ; Estimate - Estimate sent to customer for approval ; Estimate Approval - You have my permission to proceed with the needed repairs, thank you. Danny ; master cylinder - 3/7/2017 Replace defective brake master cylinder. After removal I found the outlet size on the replacement cylinder is incorrect and the correct replacement is on order. ; Belt tensioner - 3/7/2017 Replace the serpentine belt tensioner, belt and idler pulley as needed. Complete. ? ; Air filter - 3/7/2017 Replace dirty engine air filter. Complete. ; Air filter - 3/7/2017 Replace dirty engine air filter. Complete. ; Customer call - I spoke with Tyler and gave update on vehicle completion time. ; Brake master cylinder - 3/9/2017 Install correct Brake master cylinder. Bleed system as required. Test drive vehicle . ; Battery - 3/9/2017 Replace leaking battery. Alternator @ 14.3volts (good) complete. ; Vehicle ready call - Left message with Tyler, vehicle is ready for pick up. ; Vehicle pick up - Drew picked up vehicle.

WORK ORDER: 134741				
ASSET NUMBER: 30164				
Work Order Status: C - C - Closed			Date In:	08/03/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/31/2017
ASSET NUMBER INFORMATION				
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L	
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 73803	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
RANKIN.165	08/24/2017	General Repair / Glass Component / Mirror / Replace		0.65 \$55.108
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE TOTAL PART COST
007-0101	NS	1.000	\$282.825	08/11/2017 \$282.825
PART NAME: Mirror Assy, Exterior, LH		REPAIR: General Repair / Glass Component / Mirror / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/24/2017	\$5.510
MANUAL ADJUSTMENTS				
REASON	CREATED DATE		AMOUNT	
Exceeded estimate	08/24/2017		(\$31.540)	
WORK ORDER TOTALS				
TOTAL PARTS:	\$282.825	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$31.540)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$55.108	TOTAL MISC:	\$5.510	TOTAL COST: \$311.903
NOTES				
Driver side view Mirror assembly replacement, Safety Insp - Tyler Young 2-7508 Driver side view Mirror assembly replacement, Safety Inspection Estimate needs completed and sent to customer for approval. ; eRequest PR3834430 Ricart Ford D/S Mirror - I. I submitted eRequest to purchase driver's side mirror. ? ; Estimate approval - Estimate approval via erequest. ; ER - ER PR3834388 ; Copy of Invoice Needed - Once the part arrives, please give a copy of the invoice to Mary for insurance purposes. ; Vehicle update - Part arrived. I Left message with Tyler to schedule appointments. ; Customer Email - Emailed customer to bring vehicle in for service. ; Vehicle reschedule - Vehicle rescheduled for Thursday 24th. ; Dropped off install - Customer dropped off vehicle for mirror install ; Mirror - 8/24/2017 Replace damaged drivers side mirror. Complete. ; Vehicle ready call - I spoke with Tyler, vehicle is ready for pick up. ; Vehicle pick up - Nathaniel picked up vehicle.				

WORK ORDER: 137968					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	11/08/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/14/2017	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 76746			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	11/08/2017	Repaired From PM Service / Light System / Bulb Light / Replace	0.46	\$5.000	
RANKIN.165	11/08/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.81	\$0.000	
RANKIN.165	11/08/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.23	\$17.000	
RANKIN.165	11/08/2017	General Repair / Tires/Wheels / Tire / Rotate	0.47	\$40.068	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$3.824	11/08/2017	\$3.824
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	6.000	\$1.832	11/08/2017	\$10.992
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$1.655	11/08/2017	\$0.828
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-168	S	1.000	\$2.467	11/08/2017	\$2.467
PART NAME: Bulb,Light		REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/09/2017		\$1.700
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Labor credit for tire rotation during PM service	11/09/2017			(\$40.070)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$18.111	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$40.070)

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$62.068	TOTAL MISC:	\$1.700	TOTAL COST: \$41.809

NOTES
PMA, Safety Inspection Tire Rotation - Tyler Young 2-7508 Appointment Time: Wed 11/8/2017 12:00 PM PMA, Safety Inspection Tire Rotation KEYS YES ; Safety inspection - 11/8/2017 Perform vehicle safety inspection. Tires@ 12/32" F,7/32" R. Air pressure@ 60F,70 R. Brakes@ 8mm Front and rear (good) Needs license plate bulb replaced. Complete. ; license plate light - 11/8/2017 Replace defective License plate light bulb. Complete. ; PMA - 11/8/2017 Perform vehicle PMA service. See safety notes fro tire information. Complete. ; Rotation - 11/8/2017 Rotate tires. Complete. ; Vehicle ready - I called Tyler, vehicle is ready for pick up. ; Vehicle pick up - Anthony picked up vehicle.

WORK ORDER: 144393					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	06/07/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/11/2018	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 79565		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MADDEN	06/08/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		1.24	\$17.000
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$4.486	06/08/2018	\$4.486
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-0520	NS	6.000	\$3.066	06/08/2018	\$18.396
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			06/08/2018	\$1.700
WORK ORDER TOTALS					
TOTAL PARTS:	\$22.882	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: \$41.582
NOTES					
PMA (NEED BACK SAME DAY) - Matt Hartman 614-247-8063 Appointment Time: Fri 6/8/2018 PMA, (NEED BACK SAME DAY) ; PM notes - 6/8/2018 Changed oil and filter. 6 qt 5w-20. Set tires to 60/80 PSI, low tire light is still on, all tires set to correct pressures now. Will need further time to diagnose why low tire system is malfunctioning. Tire tread depth 9/32" front, 10/32" rear. Lubed steering and chassis points. Complete. ; Vehicle ready call - Called and emailed Matt, vehicle is ready for pick up. ; Vehicle pick up - Spenser picked vehicle.					

<div>WORK ORDER: 145550</div> <div>ASSET NUMBER: 30164</div>							
Work Order Status: C - C - Closed						Date In:	09/05/2018
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	10/09/2018
ASSET NUMBER INFORMATION							
YEAR: 2011		ORG: Active Fleet			TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford		DEPT: CC13367 - Student Life Recreational Sports Maintenance			ENGINE SIZE: 5.4L		
MODEL: E-350		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: 30-164		SITE: Columbus			FUEL TYPE: D, U, NFT		
OPERATOR:		SERIAL NUMBER: 1FBNE3BL0BDB01605			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM					METERS: Mileage - 81630		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Keen’s Body Shop	\$1,948.21	\$3,151.20	\$0.00	320	09/26/2018	General Repair / Unit Services / Body Complete / Repair	\$5,299.409
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$5,299.409	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$5,299.409
NOTES							
Interior & Exterior damage - Tyler Young 2-7508 Wed 9/5/2018 8:30 AM Interior damage Body work damage Need to contact Body shop (Keens Body shop per John) ; Body shop picked up - Keens body shop picked up vehicle for estimate ; Estimate - Estimate sent to customer. ; Revised estimate - I sent revised estimate to customer. ; Estimate approval - Hi Danny, I’ve added the updated quotes to the eRequests and added a note approving the additional expense. Chad ; Vendor call - I spoke with Julie at Keen's and gave approval to do repairs. They said it will be About 2 weeks before the vehicle is completed. 10/1/2018 ; Customer call - Emailed customer update on repairs. ; Keens - Vehicle completed and will be returned today. I spoke with Julie. ; Vehicle return - Vehicle returned from Keens. ; Invoice - Invoice received. ; Vehicle ready call - I left message Tyler, vehicle is ready for pick up. ; Customer picked up - Matt Hartman picked up vehicle.							

WORK ORDER: 146690					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	12/06/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/26/2018	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 84123			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITCHEN	12/07/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.29	\$17.000	
KITCHEN	12/10/2018	General Repair / Tires/Wheels / Tire / Replace	2.46	\$208.888	
KITCHEN	12/10/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.01	\$0.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$4.528	12/07/2018	\$4.528
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	6.000	\$3.361	12/07/2018	\$20.166
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-6418	S	1.000	\$14.894	12/07/2018	\$14.894
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
017-0177	S	1.000	\$2.695	12/07/2018	\$2.695
PART NAME: Valve, Tire, TPMS; OE Design		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
017-0177	S	3.000	\$2.695	12/07/2018	\$8.085
PART NAME: Valve, Tire, TPMS; OE Design		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
017-2005	NS	4.000	\$140.000	12/10/2018	\$560.000
PART NAME: Tire, Firestone Transforce HT2		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/11/2018		\$22.580

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

MANUAL ADJUSTMENTS							
REASON			CREATED DATE		AMOUNT		
Labor Overage			12/11/2018		(\$118.000)		
WORK ORDER TOTALS							
TOTAL PARTS:		\$610.368	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	(\$118.000)
TOTAL SUBLET:		\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$225.888	TOTAL MISC:		\$22.580	TOTAL COST:	\$740.836
NOTES							
PMA, Safety Inspection, Check Tires - Alex Kudart.2 614-247-8680 Appointment Time: Thu 12/6/2018 1:00 PM PMA, Safety Inspection Customer request four new tires Customer has requested new tires if need. Keys Yes ; PM Service, Safety Inspection - 12/7/2018 4:22:15 PM Changed engine oil and filter. Replaced air filter Front tires set to 60psi Rear tires set to 80psi Front brakes at 6mm Rear brakes at 5mm Greased steering components Front tires at 7/32" Rear tires at 6/32" (driver side rear) and 10/32" (passenger side rear) Will replace tires at customer request and due to tread depth differences. Complete. ; Tire replacement - 12/7/2018 Replace all 4 tires. Replace all 4 valve stems. ; Tire Replacement - 12/10/2018 1:09:43 PM Replaced all 4 tires on vehicle. Front @ 60psi Rear @ 80psi Complete. ; Estimate - Estimate sent to customer. ; Vehicle ready email - Emailed customer, vehicle is ready for pick up. ; ER - ER PR4793571 ; Vehicle pick up - Alex picked up vehicle.							

WORK ORDER: 146908					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	01/02/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/16/2019	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 85672		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MADDEN	01/04/2019	General Repair / Cranking System / System / Diagnosis		1.41	\$119.732
MADDEN	01/14/2019	General Repair / Fuel System / Pump Fuel / Replace		13.28	\$1,128.753
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
044-PFS573	NS	1.000	\$362.175	01/09/2019	\$362.175
PART NAME: Pump, Fuel		REPAIR: General Repair / Fuel System / Pump Fuel / Replace			
044-AR7216	NS	1.000	\$57.304	01/09/2019	\$57.304
PART NAME: Relay, Fuel Pump		REPAIR: General Repair / Fuel System / Pump Fuel / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/14/2019		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Exceeded estimate			01/14/2019		(\$839.940)
WORK ORDER TOTALS					
TOTAL PARTS:	\$419.479	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$839.940)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,248.485	TOTAL MISC:	\$25.000	TOTAL COST:	\$853.024
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

Battery Check - Alex Kudart.2 614-247-8680 Tyler Young Walk-in Student states that the vehicle didn't start and had to be jumped. He was told to bring it here and have the battery check. Student didn't have anymore details. Keys Yes ; No start diag - 1/4/2019 When trying to start vehicle, engine cranks normally but does not fire. Battery tests ok. Got vehicle in and shut off, would not restart immediately after. Replaced fuel pump relay with known good relay for testing. Unable to properly test fuel pump control module, but removed it for testing and jumpered the fuel pump wires to power and ground on fuel pump circuit. Fuel pump still did not run, leading me to believe fuel pump is at fault. Hit fuel tank with a hammer and fuel pump started running. Needs fuel pump, and recommend replacing driver module at the same time as it is possibly damaged by bad fuel pump. Note that fuel tank is full and will need to be partially drained to remove it. Complete. ; Estimate - Estimate sent to customer. ; Estimate approval - Estimate is approved via erequest. ; ER - ER PR4822168 ; Fuel pump - 1/11/2019 R&R driveshaft and fuel tank for access. Replaced fuel pump and level sender assembly. When test driving vehicle, it stalled out on the road. Towed vehicle back to the shop and checked fuel pump circuit and engine controls. Checked fuel pump circuit to C110 as ok. Checked fuel pump circuit to fuel pump control module as ok. Checked fuel pump control module to fuel pump as ok. Checked fuel pump control module ground, found poor/intermittent ground. Inspected vehicle frame and body, found ground strap very corroded and falling apart. Made a new 8-ga ground strap and soldered connectors to the ends, installed it at the same location as the old ground strap. Good ground at fuel pump control module, and vehicle runs now. Test drive vehicle to verify no unusual driving concerns or warning lights. Cleaned windshield as someone had wiped the inside of it on driver side with a dirty cloth, making it hard to see when driving in the dark. Complete. ; Customer Email - Emailed customer update on repairs. ; Vehicle ready email - Emailed Tyler vehicle is ready for pick up. ; Vehicle pick up - Erin picked up vehicle.

WORK ORDER: 148746					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	05/21/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/05/2019	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 89075		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	05/21/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.19	\$17.000	
MADDEN	05/22/2019	General Repair / Light System / Light Exterior / Replace	0.25	\$21.415	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$5.237	05/21/2019	\$5.237
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$3.542	05/21/2019	\$21.252
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	1.000	\$2.384	05/21/2019	\$2.384
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
034-5C2Z13405AA	NS	1.000	\$39.793	05/22/2019	\$39.793
PART NAME: Lamp Assy, Tail, LH		REPAIR: General Repair / Light System / Light Exterior / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/22/2019		\$3.840
WORK ORDER TOTALS					
TOTAL PARTS:	\$68.666	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$38.415	TOTAL MISC:	\$3.840	TOTAL COST:	\$110.921
NOTES					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

Tail Light lens assembly replacement, PMA - Tyler Young 2-7508 Appointment Time: Tue 5/21/2019 9:00 AM PMA Driver side Tail Light lens assembly replacement (Its Cracked) Keys Yes ; PM note - 5/21/2019 Changed oil and filter. 6 qt 0w-20. Set tires to 60/80 PSI. Front tire tread depth 10.5mm Rear tire tread depth 10mm Complete. ; Estimate - Estimate sent to customer. ; Customer update - I spoke with Tyler and gave update on repairs. ; Estimate approved - Erequest approval for 30-164 Tyler ; ER - ER PR5096694 ; Left tail light assembly - 5/22/2019 Replaced left tail light as an assembly. Checked operation of tail, turn, and reverse bulbs. Complete. ; Vehicle ready email - Emailed Tyler vehicle is ready for pick. ; Vehicle pick up - Tyler picked up vehicle.

WORK ORDER: 149889				
ASSET NUMBER: 30164				
Work Order Status: C - C - Closed			Date In:	08/27/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/30/2019
ASSET NUMBER INFORMATION				
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L	
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 90899		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	08/28/2019	General Repair / Cab / Lock Door / Diagnosis	1.61	\$137.228
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		12/30/2019	\$8.500
MANUAL ADJUSTMENTS				
REASON	CREATED DATE			AMOUNT
Labor Overage	12/30/2019			(\$52.000)
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$52.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$137.228	TOTAL MISC:	\$8.500	TOTAL COST: \$93.728
NOTES				
Electrical Concern - Tyler Young 2-7508 Appointment Time: Tue 8/27/2019 8:30 AM Electrical Concern "Our Red Van is in need of an electrical check; doors seem to be locking/unlocking alarm randomly." Keys Yes ; Cusotmer Update - Emailed customer update on repairs. ; Vehicle pick M status - Tyler picked up vehicle. They will bring the vehicle back when the vehicle exhibits issues.				

WORK ORDER: 151306						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed			Date In:	01/03/2020		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/03/2020		
ASSET NUMBER INFORMATION						
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin			
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L			
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 93353				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST	
MADDEN	01/03/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		1.92	\$0.000	
MADDEN	01/03/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.01	\$17.000	
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1372	S	1.000	\$5.280	01/03/2020	\$5.280	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	6.000	\$3.681	01/03/2020	\$22.086	
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		01/03/2020		\$1.700	
WORK ORDER TOTALS						
TOTAL PARTS:	\$27.366	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:	\$46.066
NOTES						
PMA, Safety Inspection - Tyler Young 2-7508 Appointment Time: Fri 1/3/2020 10:00 AM PMA, Safety Inspection Keys Yes ; PM note - 1/3/2020 Changed oil and filter. 6 qt 0w-20. Set tires to 60/80 PSI. Front tire tread depth 9mm Rear tire tread depth 8.5mm Complete. ; Safety inspection - 1/3/2020 Performed safety inspection. Wipers ok. Steering and suspension ok. Lubed door locks and latches. Front brake pads 5mm rotors ok. Rear brake pads 5mm rotors ok. Lubed steering and chassis points. Complete. ; Vehicle ready email -						
Emailed Tyler vehicle is ready for pick up.						
; Vehicle pick up -						
Tyler picked up vehicle.						

NOTES

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

No Start, Needs towed - Willie Young Jr 419-277-1461 Walk-in No Start, Needs towed 6/12/2020 Keys Yes ; Capital Tow - Capital dispatched for tow. ; Captial tow - Capital dropped off vehicle. ; cranking issue - 6/16/2020 6:40:06 AM no power jumped vehicle, starts runs fine REC-Battery replacement alternator charging at 14.0v battery cca 750 actual 200 cca ; battery - 6/16/2020 7:34:53 AM replaced starts fine ; Vehicle ready email - Emailed vehicle is ready for pick up. ; No Invoice - Capital tow invoice needed. ; ER - ER PR5772824

WORK ORDER: 167185						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed			Date In:	05/26/2021		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/26/2021		
ASSET NUMBER INFORMATION						
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin			
MAKE: Ford	DEPT: CC13367 - Student Life Recreational Sports Maintenance		ENGINE SIZE: 5.4L			
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 94293				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
BRYDIE.2	05/26/2021	General Repair / Cranking System / Battery / Diagnosis	0.98	\$82.875		
BRYDIE.2	05/26/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.26	\$17.000		
BRYDIE.2	05/26/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.51	\$0.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1372	S	1.000	\$5.281	05/26/2021	\$5.281	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
007-0100	S	1.000	\$1.924	05/26/2021	\$1.924	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	7.000	\$3.841	05/26/2021	\$26.887	
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		06/21/2021		\$9.900	
WORK ORDER TOTALS						
TOTAL PARTS:	\$34.092	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$99.875	TOTAL MISC:		\$9.900	TOTAL COST:	\$143.867
NOTES						
PMA, Safety Inspection, Battery - Tyler Young.1729 Cell 904-449-2516 PMA, Safety Inspection, Battery The vehicle hasn't been driven in months and is completely dead. Vehicle had to be jumped to get it over to the shop. Keys Yes ; Battery - tested battery found that battery will charge up and operate vehicle. Battery Dated 5/20. charged battery and proceeded to do safety inspection ; Safety Inspection - Inspected vehicle lighting , brakes and tire pressures ... no defect noted at this time ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle pick up - Customer picked up vehicle.						

WORK ORDER: 173017					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	04/04/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/07/2022	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC11380 - Student Life Recreational Sports Administration		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 96042		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
CORIELL	04/05/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.26	\$17.000	
CORIELL	04/05/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.67	\$0.000	
CORIELL	04/07/2022	Repaired From PM Service / Brakes / BrakeComplete / Replace	5.50	\$467.783	
CORIELL	04/07/2022	Repaired From PM Service / Brakes / Caliper Brake / Replace	0.02	\$1.936	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$6.016	04/05/2022	\$6.016
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.073	04/05/2022	\$30.438
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	04/05/2022	\$2.389
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
013-SG8441M	NS	1.000	\$55.224	04/06/2022	\$55.224
PART NAME: Pads, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeComplete / Replace			
013-SG8440M	NS	1.000	\$45.929	04/06/2022	\$45.929
PART NAME: Pads, Brake, Front		REPAIR: Repaired From PM Service / Brakes / BrakeComplete / Replace			
013-248880679	NS	2.000	\$74.614	04/06/2022	\$149.228
PART NAME: Rotor, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeComplete / Replace			
013-12653XA	NS	1.000	\$128.739	04/07/2022	\$128.739
PART NAME: Caliper, Brake		REPAIR: Repaired From PM Service / Brakes / Caliper Brake / Replace			

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/07/2022		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			04/13/2022		(\$130.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$417.963	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$130.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$486.719	TOTAL MISC:	\$25.000	TOTAL COST:	\$799.682
NOTES					
PMA, Safety Inspection - Tyler Young 614-292-7508 Appointment Time: Mon 4/4/2022 8:30 AM PMA, Safety Inspection ; pm A - pm service completed ; Customer email - I emailed customer to get approval for repairs. ; Customer Email - Hello Nick, Yes, it is ok for you to proceed. Could you please send a full estimate of these costs, as well? Tyler ; brake replacement - needs front brake pads front pads 3.5 mm needs rear pads and rotors rear pads 2mm ; Customer call - I spoke with Tyler and gave update on repairs. ; Customer call - I spoke with Tyler and gave update on repairs. ; brakes - replaced the front and rear brakes had to get a new right rear caliper due to the pistons were stuck drove truck after brake job was completed					

WORK ORDER: 173149					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	04/19/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/02/2022	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC11380 - Student Life Recreational Sports Administration		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 96224			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BRATTON	04/20/2022	General Repair / Suspension / System / Diagnosis	4.31	\$366.019	
BRYDIE.2	05/05/2022	General Repair / Suspension / Shock / Replace	1.30	\$110.594	
BRATTON	05/11/2022	General Repair / Suspension / Shock / Replace	5.56	\$472.459	
BRATTON	05/11/2022	General Repair / Steering / System / Repair	4.49	\$381.650	
BRATTON	05/11/2022	General Repair / Tires/Wheels / TPMS / Replace	0.00	\$0.331	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1207-76761	NS	2.000	\$73.840	05/03/2022	\$147.680
PART NAME: Absorber, Shock, Rear		REPAIR: General Repair / Suspension / Shock / Replace			
1207-76760	NS	2.000	\$73.164	05/06/2022	\$146.328
PART NAME: Absorber, Shock, Front		REPAIR: General Repair / Suspension / Shock / Replace			
015-2652158	NS	1.000	\$28.717	05/03/2022	\$28.717
PART NAME: Bushings, Sway Bar, Front; 2-Pc.		REPAIR: General Repair / Steering / System / Repair			
015-2653046	NS	2.000	\$35.620	05/06/2022	\$71.240
PART NAME: Link, Bar, Sway, Front		REPAIR: General Repair / Steering / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/11/2022		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			05/11/2022		(\$450.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$393.965	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$450.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

TOTAL LABOR:	\$1,331.053	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,300.018
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NOTES
Vehicle Shake - Tyler Young 904-449-2516 Walk-in 4/19/2022 Vehicle Shake Customer states that the vehicle shakes really bad on the highway at 60-70mph. Keys Yes ; driving concern - test drove vehicle checked all suspension and balanced tires this had no change to shaking. rotated all tires checked brake rotors and test drove agin this did help but the shake is not fully gone. i would suggest new sway bar links and bushings and new shocks be installed and then taken for a front wheel alignment. 4/20/2022 10:28:38 AM ; Customer call - Customer has been updated on repairs and has requested an estimate. He will pick up vehicle in the meantime. ; 30164 - Customer has been updated on repairs and has requested an estimate. He will pick up vehicle in the meantime. ; Estimate - Estimate sent to customer. ; Estimate Approved - RQ-1000670048 Hello Nick, Below is the approved RQ number toward completing the repairs on red van (30-164). Thank you sir, Tyler ; Parts call - Customer will bring the vehicle in today. ; tires - vehicle had all new tires and sensors not that long ago. vehicle does not need tires. tires are at 11-12/32 5/11/2022 7:22:54 AM ; suspension - replaced all shocks. replaced front sway bar bushings and sway bar links. had to cut all shocks off of vehicle to replace then. 5/11/2022 7:25:13 AM ; Vehicle ready email - Emailed customer to pick up vehicle. ; Customer Update - Hi Nick, To weigh in here, the vehicle steering wheel strongly vibrates when the vehicle goes over 50 mph; it 100% needs something, we were told it was tires. We're not asking for tires because we think we need them. Let us know when we can bring the vehicle back. Matt

WORK ORDER: 173560				
ASSET NUMBER: 30164				
Work Order Status: C - C - Closed			Date In:	06/02/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/03/2022
ASSET NUMBER INFORMATION				
YEAR: 2011		ORG: Active Fleet	TIRE SIZE: LT225/75R16E, Michelin	
MAKE: Ford		DEPT: CC11380 - Student Life Recreational Sports Administration	ENGINE SIZE: 5.4L	
MODEL: E-350		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: 30-164		SITE: Columbus	FUEL TYPE: D, U, NFT	
OPERATOR:		SERIAL NUMBER: 1FBNE3BL0BDB01605	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 97372	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
MADDEN	06/03/2022	General Repair / Steering / System / Diagnosis		\$126.579
MADDEN	06/03/2022	General Repair / Tires/Wheels / Tire / Replace		\$236.583
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
017-2005	NS	4.000	\$135.013	\$540.052
PART NAME: Tire, Firestone Transforce HT2		REPAIR: General Repair / Tires/Wheels / Tire / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		06/03/2022	\$5.000
MANUAL ADJUSTMENTS				
REASON			CREATED DATE	AMOUNT
Labor credited due to customer return. MSA			06/03/2022	(\$363.160)
WORK ORDER TOTALS				
TOTAL PARTS:	\$540.052	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$363.160)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$363.162	TOTAL MISC:	\$5.000	TOTAL COST: \$545.054
NOTES				
Steering Wheel Vibrates at High Speeds - Matt Hartman.506 614-247-8063 To clarify, we received different opinions from different techs. The issue is a strong vibration on the steering wheel when at speeds. One tech said the tires were cupped and recommended new tires; another said the tires were fine and subsequently returned the vehicle to us. When we picked it up, the vibration was still there, so I don't necessarily want tires if they aren't needed; I want the vibration gone as we do take this vehicle on longer trips and the vibration poses a risk. Perhaps the tires could be rotated? The tires are clearly newer and have plenty of tread. ; Vibration diag - 6/3/2022 Confirmed a vibration at ~65 ± 5 mph. Steering wheel doesn't seem to be vibrating any differently from the general vehicle body. Unable to determine if vibration is coming from the front or rear. Raised vehicle for inspection. Found strange, regular wear marks on all 4 tires around the whole circumference and on the inner and outer edges. No loose components found in front or rear suspension. Steering components are tight and properly greased. Suspect bad tires, will replace 4 tires and recheck. ; Tires - 6/3/2022 Replaced all 4 tires. Set tire pressure to 60/80 PSI. Torqued wheel nuts to 140 ft lb. Test drive vehicle to 70 mph, no unusual vibration while driving. Complete.				

WORK ORDER: 174733						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed			Date In:	10/11/2022		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/08/2022		
ASSET NUMBER INFORMATION						
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin			
MAKE: Ford	DEPT: CC11380 - Student Life Recreational Sports Administration		ENGINE SIZE: 5.4L			
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 98964				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
GREENWOOD	10/12/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.20	\$17.000		
GREENWOOD	10/12/2022	Repaired From PM Service / Cab / Door Entrance / Inspect	0.25	\$21.581		
GREENWOOD	10/12/2022	Repaired From PM Service / Suspension / Ball Joint / Inspect	0.94	\$79.617		
GREENWOOD	10/12/2022	Repaired From PM Service / Ignition System / Misc Parts / Replace	0.53	\$45.215		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1372	S	1.000	\$6.752	10/12/2022	\$6.752	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	6.500	\$5.150	10/12/2022	\$33.475	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
007-0100	S	0.250	\$2.403	10/12/2022	\$0.601	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
042-0001	S	0.408	\$2.413	10/12/2022	\$0.985	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
053-0012	S	1.000	\$3.880	10/12/2022	\$3.880	
PART NAME: Battery, CR2032, Button, Lithium, 3-VDC		REPAIR: Repaired From PM Service / Ignition System / Misc Parts / Replace				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		10/12/2022		\$16.340	
WORK ORDER TOTALS						
TOTAL PARTS:		\$45.692	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$163.413	TOTAL MISC:	\$16.340	TOTAL COST: \$225.445

NOTES
CONTACT - SPENCER HERKELMAN.1 ; PMA - CUSTOMER REQUESTS TO HAVE A PMA SERVICE PERFORMED. ; PM Service - 10/12/2022 8:00:18 AM -Performed preventative maintenance. Greased suspension components, standard oil change and fluid top off. -Noticed while performing maintenance that the right rear panel has had some scrape and minor indentation from where someone might have scraped against something lightly. -After taking test drive it did not present itself to have any other clear and present problems. Since vehicle is reaching 100,000 miles it would be a good idea to look into what other maintenance items should be replaced to keep vehicle functioning properly. Will look into maintenance schedules. 8:14:57 AM Currently the vehicle will be in drivable condition without doing anything and will be good until at least 105,000 miles before anything else needs done to it. ; Side Door Lock - 10/12/2022 9:46:36 AM Noticed when the vehicle was checked for all door operations that the side door on the right has a problem with the lock cylinder where it is operating hard. It will still work, even after spraying lube the lock will operate but the operation at the lock cylinder turning from the key side is hard to operate. Can be replaced, however it hasn't been worked a whole lot in it's life. ; Inspect Ball Joint - 10/12/2022 10:18:08 AM It was suspected after PM service was wrapped up that the ball joints on the right side were bad. After inspecting with a pry bar the ball joints did not notice to have any major movement in any random direction. ; Replace Battery, Keyless Remote - 10/12/2022 11:23:40 AM Replaced battery in keyless remote since there was no obvious sign of it working before. After battery replacement, the remote barely wanted to work and it only would in the unlock position. Recommend replacement remote, will request one. Customer might need an estimate. ; FOB - Vehicle was not built with factory keyless remote entry, and no FOB is available from Ford. Vehicle likely has an aftermarket keyless entry system. System make and model is needed to determine if a replacement FOB is available.

WORK ORDER: 178624						
ASSET NUMBER: 30164						
Work Order Status: C - C - Closed			Date In:	08/17/2023		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/17/2023		
ASSET NUMBER INFORMATION						
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin			
MAKE: Ford	DEPT: CC11380 - Student Life Recreational Sports Administration		ENGINE SIZE: 5.4L			
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT			
OPERATOR: Kurt Schooley.13	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1 Ton, 12 Passenger, HILM		METERS: Mileage - 101603				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
GREENWOOD	08/17/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.44	\$0.000		
GREENWOOD	08/17/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.34	\$17.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1372	S	1.000	\$5.486	08/17/2023	\$5.486	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0553-6418	S	1.000	\$17.200	08/17/2023	\$17.200	
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	6.500	\$5.598	08/17/2023	\$36.387	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
027-0010	S	0.970	\$4.915	08/17/2023	\$4.768	
PART NAME: ATF, Global, Full Synthetic, DuraMax		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
007-0100	S	0.188	\$3.212	08/17/2023	\$0.604	
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	
Supply Fee	Supply Fee		08/17/2023		\$1.700	
WORK ORDER TOTALS						
TOTAL PARTS:	\$64.444	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:	\$83.144

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

NOTES
Pma/Safety - Customer requests to have a PMA service and a safety inspection performed. ; Contact - Nabil 614-743-6197 ; Safety Inspection - 8/17/2023 11:17:54 AM Performed safety inspection. -Noticed that the brake pads in the rear have a different measurement between the two sides. The right side is measuring 6mm while the left side is measuring 9mm. This may indicate brake caliper problems. Will need to be measured again next PM service -Noticed that on the right rear quarter panel of the vehicle there is a scratch and a small dent from where it looks to have been hit. ; PM Service - Performed preventative maintenance. Air filter has not been replaced since 2017 so it was decided to put a new one into it. ; Contacted - contacted Nabil to inform that repairs have been completed.

WORK ORDER: 183551					
ASSET NUMBER: 30164					
Work Order Status: C - C - Closed			Date In:	08/22/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/23/2024	
ASSET NUMBER INFORMATION					
YEAR: 2011	ORG: Active Fleet		TIRE SIZE: LT225/75R16E, Michelin		
MAKE: Ford	DEPT: CC11380 - Student Life Recreational Sports Administration		ENGINE SIZE: 5.4L		
MODEL: E-350	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: 30-164	SITE: Columbus		FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1FBNE3BL0BDB01605		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, 1 Ton, 12 Passenger, HILM			METERS: Mileage - 102680		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BOROKHOVICH	08/22/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.92	\$0.000	
BOROKHOVICH	08/22/2024	Repaired From PM Service / Expendable / ExtinguisherFir / Replace	0.00	\$0.292	
BOROKHOVICH	08/22/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.86	\$21.000	
BOROKHOVICH	08/22/2024	Repaired From PM Service / Heating Vent / ResistorBlower / Replace	1.76	\$184.654	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1372	S	1.000	\$5.496	08/22/2024	\$5.496
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.500	\$5.603	08/22/2024	\$36.420
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$2.965	08/22/2024	\$2.965
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	08/22/2024	\$65.442
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb		REPAIR: Repaired From PM Service / Expendable / ExtinguisherFir / Replace			
004-BR348	NS	1.000	\$26.181	08/22/2024	\$26.181
PART NAME: Resistor, Motor, Blower		REPAIR: Repaired From PM Service / Heating Vent / ResistorBlower / Replace			
004-EC4	NS	1.000	\$15.509	08/22/2024	\$15.509
PART NAME: Connector, Resistor, Motor, Blower		REPAIR: Repaired From PM Service / Heating Vent / ResistorBlower / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		08/22/2024		\$20.595

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

WORK ORDER TOTALS					
TOTAL PARTS:	\$152.013	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$205.946	TOTAL MISC:	\$20.595	TOTAL COST:	\$378.554
NOTES					
<p>Contact update for completion - 8/22/2024 7:53:34 AM Shehata.11 614-743-6197 ; PM Service - 8/22/2024 7:54:06 AM Vehicle is due for PM Service ; PMA Service/ Safety Inspection - 8/22/2024 Front blower only working on high speed, wiring is burnt to resistor. Damage to right front fender, door will not open all the way. Damage to area above right rear wheel well. No fire extinguisher. 11/32's remain on front and rear tires. 12mm remain on front brakes. 6mm remain on rear brakes. 60psi front tires. 80psi rear tires. License plate is faded on rear. Broken overdrive button on steering column shifter. Complete ; Needs Estimate - 8/22/2024 Blower motor resistor and wiring connector. Body damage repair Overdrive button on steering column shifter. Rear license plate ; Parts ~ Blower Motor Resistor & Connector Delivered - ; Blower Motor Resistor and Pigtail - 8/22/2024 Replaced blower motor resistor and pigtail due to old pieces being burnt and not making contact. All fan speeds now working, not just high speed. Complete ; Customer Contact - 8/23/2024 9:36:49 AM Contacted Danny Elswick to advise that repairs are complete. Also sent over estimate for body damage repairs that will be completed at a later date.</p>					

W300d - WorkOrderDetailsByDate

7/8/2025 10:29:39 AM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	04/28/2011
End Date:	07/08/2025
Organization:	All Values
Department:	All Values
Asset Number:	30164
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