

WORK ORDER: 60455			
ASSET NUMBER: S30581			
Work Order Status: C - C - Closed		Date In:	01/02/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	01/02/2007
ASSET NUMBER INFORMATION			
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration	ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 0	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	01/02/2007	\$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			
60455 -			
01/02/2007 @ 08:24:27 JOHN MARLOW			
TITLE WORK			

WORK ORDER: 60466					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	01/02/2007	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/03/2007	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 945		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.X	01/03/2007	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.11	\$33.500	
ANDERSON.X	01/03/2007	Vehicle Prep / Unit Services / Vehicle / Put In Service	0.89	\$33.500	
ANDERSON.X	01/03/2007	Vehicle Prep / Cab / Decals / Install	0.09	\$5.810	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0449-0400	NS	2.000	\$1.898	01/03/2007	\$3.796
PART NAME: DECAL;11X11		REPAIR: Vehicle Prep / Cab / Decals / PartIssue			
0590-0100	S	1.000	\$19.449	01/03/2007	\$19.449
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb		REPAIR: Vehicle Prep / Expendable / ExtinguisherFir / PartIssue			
1149-0140	NS	1.000	\$36.059	01/03/2007	\$36.059
PART NAME: First Aid Kit; 25 Person		REPAIR: Vehicle Prep / Expendable / Kit First Aid / PartIssue			
0727-B91	S	2.000	\$7.206	01/03/2007	\$14.412
PART NAME: Blank, Key		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / KeyDuplication			
1149-0105	S	1.000	\$24.959	01/03/2007	\$24.959
PART NAME: Triangle Flare Kit;Warning system		REPAIR: Vehicle Prep / Expendable / WarningTriangle / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/03/2007		\$7.280
WORK ORDER TOTALS					
TOTAL PARTS:	\$98.675	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$72.810	TOTAL MISC:	\$7.280	TOTAL COST:	\$178.765
NOTES					

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

60466 -
01/02/2007 @ 15:44:16 BRIAN THOMPSON
NEW VEHICLE CHECK IN/ SAFETY INSPECTION
01/03/2007 @ 08:07:10BRYAN ANDERSON
INSTALLED DECALS
01/03/2007 @ 08:12:59 RODNEY BARRETT
CUSTOMER SHOWED UP TO PICK UP VEHICLE AS THE PAPER WORK WAS BEING FINISHED OUT.

WORK ORDER: 65947				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	11/09/2007
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/13/2007
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 4383	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
ANDERSON.X	11/13/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		2.15 \$143.919
FRUEH	11/13/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		2.46 \$165.068
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE
0577-1798	S	1.000	\$9.500	11/09/2007
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$11.038	11/09/2007
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-0003	NS	1.000	\$33.750	11/09/2007
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-2824	NS	1.000	\$34.891	11/09/2007
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	32.000	\$2.283	11/13/2007
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	
Environmental Charge	Environmental Charge		11/14/2007	
WORK ORDER TOTALS				
TOTAL PARTS:	\$162.235	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$308.987	TOTAL MISC:	\$25.000	TOTAL COST: \$496.222

NOTES
65947 -
Scheduled By
John
Cronin
Contact Phone #
774-1105
Appointment Date
11/09/2007
Appointment Time
8:00
Promised Date
11/09/2007
Promised Time
17:00
10/31/2007 @ 12:14:48 DANIEL NOVOTNY
PMB SERVICE
11/09/2007 @ 07:37:01 JENNIFER HOLMAN
WAITING ON APPROVAL
EMAILED ESTIMATE TO DAREN LEHMAN FOR 75.55
11/09/2007 @ 08:14:02 DANIEL NOVOTNY
CUSTOMER WOULD LIKE ESTIMATE ON FIXING THE HOLE IN THE PASSENGER SIDE OF THE BOX
CUSTOMER WOULD ALSO LIKE THE PASSENGER DOOR HANDLE LOOKED AT AND FIXED
11/09/2007 @ 10:03:50 JENNIFER HOLMAN
RECEIVED APPROVAL FOR 75.55 FOR PM SERVICE
11/09/2007 @ 13:21:32 DANIEL NOVOTNY
SPOKE WITH JAY AT TNT HE SAID HE WILL BE COMING DOWN TO GIVE AN ESTIMATE ON THE HOLE IN THE BOX. HE WILL CALL BEFORE HE COMES.
11/09/2007 @ 14:38:16
LEONARD H,FRUEH
WILL RESUME PMA LATER
11/09/2007 @ 15:38:06
LEONARD H.FRUEH
PMA DELAYED DUE TO PRIORITY JOB
11/09/2007 @ 15:19:31 JENNIFER HOLMAN
DOOR HANDLE IS UNDER WARRANTY.

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

11/10/2007 @ 18:30:07BRYAN ANDERSON

STARTED PM SERVICE

MIDDLE CAB LIGHT OUT

RIGHT SIDE BOX TURN SIGNAL OUT

LEFT SIDE OF THE LIFT ONE GREASE FITTING BROKEN OFF

ONE LEFT GREASE FITTING WONT TAKE GREASE

DONT NOW WHAT LEN HAS ALREADY DONE ON THE SERVICE NEED TO CHK ON TUESDAY AM SIDE

11/13/2007 @ 09:20:06

LEONARD H,FRUEH

COMPLETED PMA SERVICE

11/14/2007 @ 06:43:12 JENNIFER HOLMAN

DEFERRED FROM PM SERVICE: 123878

FUEL FILTER

MIDDLE CAB LIGHT OUT

RIGHT SIDE BOX SIGNAL OUT

LEFT SIDE LIFT GREASE FITTING BROKEN OFF

LEFT GREASE FITTING WON'T TAKE GREASE

ESTIMATE ON BOX REPAIR FROM VENDOR

WARRANTY REPAIR (FACTORY) FOR HANDLE INOP

WORK ORDER: 66516					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	12/26/2007	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/31/2007	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 4623		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BITZEL	12/27/2007	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.61	\$33.499	
BITZEL	12/27/2007	Repaired From PM Service / Light System / Light Assembly / Replace	0.78	\$52.300	
BITZEL	12/27/2007	Repaired From PM Service / Light System / Bulb Light / Replace	0.18	\$12.340	
BITZEL	12/27/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.36	\$91.050	
BITZEL	12/27/2007	Repaired From PM Service / Expendable / FittingGrease / Repair	1.06	\$70.979	
BITZEL	12/31/2007	Repaired From PM Service / Expendable / FittingGrease / Replace	2.16	\$144.849	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3442	S	1.000	\$20.300	12/27/2007	\$20.300
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1230-0350	NS	1.000	\$11.488	12/27/2007	\$11.488
PART NAME: Lamp, Clearance/Marker, Amber		REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue			
0741-0194	S	2.000	\$0.563	12/27/2007	\$1.126
PART NAME: Bulb,Light		REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/27/2007		\$25.000
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
TECH DID REPAIR THAT WASNT QUOTED-1053F26165BN-WL			12/27/2007	(\$70.980)	
WORK ORDER TOTALS					

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TOTAL PARTS:	\$32.914	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$70.980)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$405.017	TOTAL MISC:	\$25.000	TOTAL COST:	\$391.951

NOTES

66516 -

11/14/2007 @ 06:43:12 JENNIFER HOLMAN

DEFERRED FROM PM SERVICE: 123878

FUEL FILTER

MIDDLE CAB LIGHT OUT

RIGHT SIDE BOX SIGNAL OUT

LEFT SIDE LIFT GREASE FITTING BROKEN OFF

LEFT GREASE FITTING WON'T TAKE GREASE

ESTIMATE ON BOX REPAIR FROM VENDOR

WARRANTY REPAIR (FACTORY) FOR HANDLE INOP

Scheduled By

John

Cronin

Contact Phone #

774-1105

Appointment Date

12/26/2007

Appointment Time

8:00

Promised Date

12/31/2007

Promised Time

15:00

12/19/2007 @ 08:49:26 JAMES BOTTS

JOHN CRONIN REQUEST PMS SERVICE WHILE VEHICLE IS IN.

12/26/2007 @ 11:17:44 JENNIFER HOLMAN

CALLED ANDY WITH TNT, UNABLE TO DO ESTIMATE UNTIL MONDAY BECAUSE HE IS OUT OF TOWN.

12/27/2007 @ 07:48:56 ROSCOE BITZEL

PERFORM PMS

12/27/2007 @ 08:37:20 ROSCOE BITZEL

REPAIR TOP MARKER LIGHTS REPLACE BULBS ORDER RIGHT SIDE RUNNING AND TURN SIGNAL

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7/18/2025 2:28:33 PM

LIGHT ON RIGHT SIDE OF BODY

12/27/2007 @ 09:28:17 ROSCOE BITZEL

REMOVE BROKEN GREASE FITTINGS AND REPLACE ON KING PINS

12/27/2007 @ 09:41:15 ROSCOE BITZEL

REPLACE RIGHT SIDE BODY LIGHT

12/27/2007 @ 11:04:05 ROSCOE BITZEL

CHANGE PRIMARY FUEL FILTER OTHER FUEL FILTER WAS 1 CHANGED AT REGULAR PM TIME

12/27/2007 @ 12:33:36 ROSCOE BITZEL

BECAUSE OF THE DESIGN OF LIFT GATE GREASE FITTINGS SHOULD BE INSIDE THE ROLLERS

HOWEVER FITTINGS ARE ON THE OUTSIDE AND HITTING SIDE RAILS AND TEARING OFF FIT

TNGS I WAS ABLE TO GET GREASE TO ALL ROLLER FITTINGS AND REPLACE ONE FITTING

DID NOT HAVE A SMALL EASEYOUT FOR THE SMALL FITTING

12/27/2007 @ 12:43:07 JENNIFER HOLMAN

CREDIT FOR 2ND GREASE FITTINGS REPAIR. CUSTOMER QUOTED FOR ORIGINAL COST OF REPAIR ON FITTINGS, BUT TECHNICIAN DID GREASE FITTINGS ON KING PINS RATHER THAN ON THE LIFT.

SUBLET HAYDOCY.

12/27/2007 @ 16:49:13 JENNIFER HOLMAN

RETURN FROM HAYDOCY

REPLACED OUTSIDE DOOR HANDLE-WARRANTY

12/28/2007 @ 06:37:18 JENNIFER HOLMAN

TALKED TO JOHN CRONIN. HE WOULD LIKE TO HAVE THE LIFT GREASE FITTINGS REPAIRED AS INDICATED.

12/31/2007 @ 07:33:12 ROSCOE BITZEL

REMOVE BROKEN GREASE FITTINGS FOUND TWO SHORT FITTIGS AND INSTALLED

OPERATOR OF THIS NEEDS TO PIN BOTH SIDES OF LIFT GATE SO IT WILL RIDE LEVEL

ALSO FOR SAFETY FACTOR IF THESE FITTINGS BREAK OFF WE WILL CHANGE LOCATION

12/31/2007 @ 08:14:38 JAMES BOTTS

E-MAILED REVISED APPROVAL REQUEST TO DAREN LEHMAN FOR \$ 284.56.

01/03/2008 @ 12:43:23 JAMES BOTTS

DAREN E-MAILED APPROVAL TO GO AHEAD WITH THE REPAIRS.

WORK ORDER: 67478				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	02/27/2008
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/27/2008
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 4666	
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				
67478 -				
02/27/2008 @ 12:39:44 JENNIFER HOLMAN				
CHECK FOR COOLANT LEAKS, JOHN CRONIN INDICATED THEY PUT IN A GALLON OF COOLANT ABOUT EVERY 3 MONTHS.				
02/27/2008 @ 13:13:17 JENNIFER HOLMAN				
BRYAN CHECKED FOR LEAKS AND NOTICED COOLANT COMING DOWN RIGHT SIDE OF ENGINE ONTO STARTER. NOT SURE EXACTLY WHERE IT IS COMING FROM. WILL NEED TO GO TO THE DEALER FOR WARRANTY REPAIRS.				
JOHN CRONIN WILL CALL TO RESCHEDULE.				
02/28/2008 @ 06:49:15 JENNIFER HOLMAN				
DEFERRED: 125049				
SUBLET-WARRANTY REPAIRS				
COOLANT LEAK COMING DOWN RIGHT SIDE OF ENGINE ONTO STARTER				

WORK ORDER: 67721				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	02/28/2008
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/03/2008
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 4887	
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				
67721 -				
02/28/2008 @ 06:49:15 JENNIFER HOLMAN				
DEFERRED: 125049				
SUBLET-WARRANTY REPAIRS				
COOLANT LEAK COMING DOWN RIGHT SIDE OF ENGINE ONTO STARTER				
03/06/2008 @ 15:54:10 JAMES BOTTS				
JOHN CRONIN TOOK VEHICLE IN TO HAYDOCY PONTIAC FOR WARRANTY WORK				
BETWEEN 02/28/2008 THROUGH 03/03/2008.				
REPLACED BLOCK HEATER & TOPPED OFF COOLANT ~ WARRANTY.				

WORK ORDER: 69652					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	07/15/2008	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/16/2008	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 6081		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
FRUEH	07/16/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.61	\$252.879	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	32.000	\$1.929	07/16/2008	\$61.728
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$9.825	07/16/2008	\$9.825
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$11.425	07/16/2008	\$11.425
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$21.000	07/16/2008	\$21.000
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$36.100	07/16/2008	\$36.100
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		07/16/2008		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$140.078	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$252.879	TOTAL MISC:	\$25.000	TOTAL COST:	\$417.957
NOTES					

69652 -
07/07/2008 @ 11:07:01 DANIEL NOVOTNY
JOHN CRONIN SCHEDULED VEHICLE FOR PM SERVICE; WILL DELIVER AT 7:30 AND CAN HAVE ALL DAY
07/07/2008 @ 11:50:47 JENNIFER HOLMAN
JOHN CALLED BACK, NEEDS VEHICLE FRIDAY. RESCHEDULED FOR 7/9

Scheduled By

John
Cronin

Contact Phone #

Appointment Date

07/09/2008, 07/15/2008

Appointment Time

7:30, 17:00

Promised Date

07/09/2008, 07/16/2008

Promised Time

17:00, 1:00

07/07/2008 @ 15:00:14 JENNIFER HOLMAN
EMAILED APPROVAL REQUEST FOR 471.14

NEED TO VERIFY OIL QUANTITY FOR TRUCK;32 QT WAS ISSUED LAST TIME, NOT CONSISTENT WITH VEHICLE INFO.

07/07/2008 @ 16:20:17 JENNIFER HOLMAN
RECEIVED APPROVAL FOR 471.14

07/09/2008 @ 08:39:20 JENNIFER HOLMAN
CALLED JOHN CRONIN, THEY HAD AN UNEXPECTED MATTRESS DELIVERY THEY HAD TO DO. WILL CALL BACK TO RESCHEDULE.

07/10/2008 @ 06:31:02 JENNIFER HOLMAN
JOHN RESCHEDULED FOR 7/16-WILL DROP OFF ON 7/15 EVENING.

07/16/2008 @ 13:01:53
LEONARD H.FRUEH

PERFORMED PMA SERVICE
GETTING CORRECT SECONDARY FUEL FILTER FROM DEALERSHIP
07/16/2008 @ 13:37:33 JENNIFER HOLMAN
FUEL FILTER DID NOT COME IN, IN TIME. CUSTOMER PICKED UP TRUCK.
WILL GET FUEL FILTER NEXT TIME.

WORK ORDER: 71450				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	10/22/2008
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/23/2008
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 7272	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	10/22/2008	General Repair / Brakes / System / Diagnosis	0.64	\$44.610
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/23/2008	\$4.460
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:	\$44.610	TOTAL MISC:	\$4.460	TOTAL COST: \$49.070
NOTES				

71450 -
10/22/2008 @ 08:43:15 JENNIFER HOLMAN
BRAKE LIGHT REMANING ON, WARNING BUZZER GOING OFF
10/22/2008 @ 09:57:28BRYAN ANDERSON
PULLED TROUBLE TROUBLE CODES NO ACTIVE CODES THERE WAS CODE HISTORY FOR C0272
RECOMMEND TO TAKE TO DEALER BECAUSE ITS UNDER WARR.
10/22/2008 @ 10:27:44 JENNIFER HOLMAN
EMAILED JOHN CRONIN TO LET HIM KNOW STATUS.
10/22/2008 @ 12:58:56 JAMES BOTTS
SUBLET BYERS TRUCK SERVICE ~ SHOULD BE UNDER WARRANTY.
10/23/2008 @ 14:45:29 JAMES BOTTS
DAVE @ BYERS CALLED TO STATE VEHICLE IS DONE & READY FOR PICK UP.
10/23/2008 @ 16:32:21 JAMES BOTTS
RETURNED FROM BYERS CHEVROLET
REPLACED BRAKE MOTOR, RELAY, SEAL, & BRAKE SWITCH ~ WARRANTY
10/27/2008 @ 12:06:56 JAMES BOTTS
eMAILED APPROVAL REQUEST TO JOHN CRONIN FOR \$ 49.07.
10/27/2008 @ 16:33:11 JAMES BOTTS
RECEIVED APPROVAL FOR \$ 49.07.

WORK ORDER: 71812				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	11/17/2008
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/19/2008
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11455 - Student Life Facilities Administration		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 7560	
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				
71812 -				
11/17/2008 @ 15:14:39 JAMES BOTTS				
BRAKE LIGHT REMANING ON, WARNING BUZZER GOING OFF				
WAS JUST @ BYERS CHEVROLET ~ REPLACED BRAKE MOTOR, RELAY, SEAL, & BRAKE SWITCH ~ WARRANTY ON WO# 128060 10/22/2008				
NEEDS TO GO BACK TO BYERS CHEVROLET TRUCK.				
11/17/2008 @ 15:31:14 JAMES BOTTS				
SUBLET BYERS CHEVROLET TRUCK SERVICE.				
11/19/2008 @ 08:51:25 JENNIFER HOLMAN				
CALLED DAVE, JUST FINISHING UP PAPERWORK-VEHICLE FINISHED				
JOHN CRONIN IS GOING TO PICK UP UNIT				
11/19/2008 @ 15:39:44 JAMES BOTTS				
JOHN CRONIN CALLED TO STATE HE JUST PICKED UP THE VEHICLE ~ WILL DELIVER COPY OF THE WARRANTY PAPERWORK TOMORROW.				
11/21/2008 @ 15:35:12 JAMES BOTTS				
SPOKE W/JOHN CRONIN ~ FORGOT ABOUT PAPERWORK. OUT OF TOWN. WILL DELIVER ON MONDAY.				
12/01/2008 @ 07:40:41 JENNIFER HOLMAN				
BYERS: SCANNED SYSTEM. TESTED CODES C0285 AND C0286. SHORTED BRAKE FLOW SWITCH. REPLACED FLOW SWITCH. ALSO FOUND CODE C0272 SET. BASE BRAKE PUMP MOTOR CIRCUIT. TESTED WIRING, OK. REPLACED EBCM AND RELAY,SHORTING WHEN HOT. ~WARRANTY REPAIRS.				

7/18/2025 2:28:33 PM

WORK ORDER: 72596									
ASSET NUMBER: S30581									
Work Order Status: C - C - Closed							Date In:	01/16/2009	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	01/20/2009	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC			DEPT: CC11481 - Student Life Warehouse				ENGINE SIZE: 7.8L		
MODEL: C6500			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-581			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1GDJ6C1346F431407				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 7673		
SUBLET REPAIRS									
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST	
Shamrock Towing Inc	\$0.00	\$125.00	\$0.00	210	01/16/2009	Road Call / Unit Services / Vehicle / Towing		\$137.500	
PARTS ISSUED									
PART NUMBER		S/NS		ISS QTY		PART PRICE		ISSUE DATE	
0620-440		S		1.000		\$3.000		01/20/2009	
PART NAME: Treatment,Diesel Fuel; Antigelling agent					REPAIR: Non- Unit Repair / Unit Services / PartsCounterSvc / PartIssue				
0620-440		S		1.000		\$3.000		01/20/2009	
PART NAME: Treatment,Diesel Fuel; Antigelling agent					REPAIR: Non- Unit Repair / Unit Services / PartsCounterSvc / PartIssue				
WORK ORDER TOTALS									
TOTAL PARTS:		\$6.000		PARTS TAX:		\$0.000		MANUAL ADJUSTMENTS:	
TOTAL SUBLET:		\$137.500		SUBLET TAX:		\$0.000			
TOTAL LABOR:		\$0.000		TOTAL MISC:		\$0.000		TOTAL COST: \$143.500	
NOTES									

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

72596 -
01/16/2009 @ 11:41:12 JENNIFER HOLMAN
SERVICE CALL;TOW TO SHOP
WON'T STAY RUNNING-FUEL POSSIBLY GELLED UP
DISPATCHED SHAMROCK
01/16/2009 @ 14:29:58 JENNIFER HOLMAN
RECEIVED FUEL ADDITIVE;ADDING 1/2QT TO EACH TANK
01/30/2009 @ 14:16:37 JENNIFER HOLMAN
EMAILED APPROVAL REQUEST FOR 179.75
01/30/2009 @ 15:38:12 JENNIFER HOLMAN
RECEIVED APPROVAL VIA EMAIL FOR 179.75

WORK ORDER: 72699				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	01/26/2009
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/26/2009
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 7811	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	01/26/2009	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.09	\$35.000
RUNK	01/26/2009	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.61	\$0.000
RUNK	01/26/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.91	\$63.880
MCCOY	01/26/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.65	\$185.288
MCCOY	01/26/2009	Repaired From PM Service / Light System / Light Assembly / Replace	0.26	\$18.470
MCCOY	01/26/2009	Repaired From PM Service / Frame / Misc Parts / Repair	0.34	\$23.630

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1798	S	1.000	\$10.025	01/26/2009	\$10.025
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$11.650	01/26/2009	\$11.650
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3442	S	1.000	\$21.425	01/26/2009	\$21.425
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-94369299	NS	1.000	\$27.288	01/26/2009	\$27.288
PART NAME: FILTER,FUEL			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-2824	NS	1.000	\$36.838	01/26/2009	\$36.838
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0274	S	1.000	\$3.113	01/26/2009	\$3.113
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	30.000	\$3.376	01/26/2009	\$101.280
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1230-0350	NS	1.000	\$14.206	01/26/2009	\$14.206
PART NAME: Lamp, Clearance/Marker, Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/27/2009	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$225.825	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$326.268	TOTAL MISC:	\$25.000	TOTAL COST:	\$577.093

NOTES
72699 - 01/21/2009 @ 14:58:04 JENNIFER HOLMAN Scheduled By John Cronin Contact Phone # 774-1105 Appointment Date 01/26/2009

Appointment Time

7:00

Promised Date

01/26/2009

Promised Time

17:00

SAFETY INSPECTION

PMA SERVICE

01/21/2009 @ 15:19:00 JENNIFER HOLMAN

EMAILED APPROVAL REQUEST FOR 574.19

01/26/2009 @ 08:06:29 JENNIFER HOLMAN

JOHN DROPPED OFF SIGNED COPY OF APPROVAL REQUEST FOR 574.19

01/26/2009 @ 15:04:27 BRYAN RUNK

COMPLETED SAFETY INSPECTION

NOTE: NO SMOKING STICKER

PASS. MIDDLE MARKER/TURN SIGNAL LAMP OUT

1ST FRAME HANGER NEAR FUEL TANK ON PASS. SIDE IS LOOSE

01/26/2009 @ 16:03:27 BRYAN RUNK

ASSISTED JONAH WITH PMA SERVICE

01/26/2009 @ 17:05:12 JONAH MCCOY

PMA SERVICE COMPLETE

01/26/2009 @ 17:21:55 JONAH MCCOY

INSTALLED NEW CURBSIDE MARKER LIGHT ASSEMBLY

01/26/2009 @ 17:45:54 JONAH MCCOY

TIGHTENED BOX MOUNT/HANGER

INSTALLED NO SMOKING STICKER

PASSED SAFETY REINSPECTION

I TOOK PICTURES OF VEHICLE

NEEDS CUSTOMER COPY MADE OF SAFETY INSPECTION SHEET

WORK ORDER: 76509				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	08/06/2009
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/07/2009
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 8842	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/07/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.37	\$235.788
ANDERSON.X	08/07/2009	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.14	\$10.070
ANDERSON.X	08/07/2009	Repaired From PM Service / Suspension / Nut/Bolt/Acc / Replace	0.48	\$33.350
ANDERSON.X	08/07/2009	TTM Warranty / Light System / Bulb Light / Replace	0.28	\$19.330

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1798	S	1.000	\$10.025	08/06/2009	\$10.025
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$12.800	08/06/2009	\$12.800
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3442	S	1.000	\$22.375	08/06/2009	\$22.375
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-94369299	NS	1.000	\$27.288	08/06/2009	\$27.288
PART NAME: FILTER,FUEL			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-2824	NS	1.000	\$39.050	08/06/2009	\$39.050
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	30.000	\$3.163	08/07/2009	\$94.890
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0207	S	2.000	\$7.996	08/07/2009	\$15.992
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0221	S	1.000	\$13.113	08/07/2009	\$13.113
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue		
1617-0221	S	1.000	\$13.113	08/07/2009	\$13.113
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			08/07/2009	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$248.646	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$298.538	TOTAL MISC:		\$25.000	TOTAL COST: \$572.184
NOTES					
76509 -					
08/06/2009 @ 10:43:00 JENNIFER HOLMAN					
Scheduled By					
John					
Cronin					
Contact Phone #					

774-1105
Appointment Date
08/06/2009
Appointment Time
14:00
Promised Date
08/07/2009
Promised Time
15:00
PMA SERVICE
EMAILED APPROVAL REQUEST FOR 517.74
08/06/2009 @ 14:07:09 JENNIFER HOLMAN
JOHN DROPPED OFF SIGNED APPROVAL COPY FOR 517.74
08/07/2009 @ 08:02:18BRYAN ANDERSON
STARTED PMA
08/07/2009 @ 10:25:18BRYAN ANDERSON
PREFORMED THE PMA SERVICE
DRIVERS WIPER BLADE COMING APART
RIGHT REAR SRING GUIDE THE BOLT IS MISSING
LEFT SIDE BOX TOP MIDDLE CLEARANCE LIGHT ONE BULB INOP
08/07/2009 @ 10:58:11 JENNIFER HOLMAN
EMAILED UPDATED APPROVAL REQUEST FOR 595.68
08/07/2009 @ 11:13:30 JENNIFERHOLMAN
RECEIVED APPROVAL VIA EMAIL FOR 595.68
08/07/2009 @ 11:21:37BRYAN ANDERSON
REPLACED BOTH FRONT WIPER BLADES
08/07/2009 @ 11:50:44BRYAN ANDERSON
REPLACED THE BOLT AND NUT IN THE RIGHT REAR LIFT SPRING GUIDE
08/07/2009 @ 12:08:04BRYAN ANDERSON
TOOK LIGHT OFF SO GET THE NUMBERS THEN PUT THE LIGHT BACK ON
08/07/2009 @ 12:25:55 JENNIFER HOLMAN
DEFERRED: 131286
LEFT SIDE UPPER BOX LIGHT ASSEMBLY HAS BULB OUT, SEALED UNIT;LOCATING LIGHT ASSEMBLY
595.68 APPROVED/552.82 USED

7/18/2025 2:28:33 PM

WORK ORDER: 78880							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed						Date In:	11/25/2009
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	11/30/2009
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse			ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 9673		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
M&R Body Repair Inc	\$449.26	\$420.00	\$0.00	210	11/30/2009	Accident / Cab / Door Rear / Repair	\$956.186
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000	
TOTAL SUBLET:		\$956.186	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$956.186
NOTES							
78880 -							
10/27/2009 @ 12:41:45 JAMES BOTTS							
RECEIVED ESTIMATE FROM M&R COLLISION REPAIR FOR \$ 869.26.							
10/30/2009 @ 10:04:01 JENNIFER HOLMAN							
SHIP DATE FOR PARTS TO M&R IS 11/3. CHAD GOING TO CALL WHEN ALL PARTS ARE IN							
WILL NEED TO CALL JOHN CRONIN WHEN PARTS ARE IN SO HE CAN ARRANGE FOR REPAIRS. (774-1105)							
11/30/2009 @ 14:24:59 JAMES BOTTS							
VEHICLE WAS DROPPED OFF TO M&R COLLISION REPAIR WEDNESDAY, 11/25/2009 @ 12:00 HRS AND PICKED UP TODAY ~ REPLACED BOTTOM THREE REAR LOADING DOOR PANELS.							

WORK ORDER: 78959				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	12/03/2009
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/04/2009
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 9982	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	12/03/2009	Road Call / Unit Services / Vehicle / Road Service	1.02	\$71.130
ANDERSON.X	12/04/2009	General Repair / Cab / Misc Parts / Repair	0.48	\$33.600
ANDERSON.X	12/04/2009	General Repair / Fuel System / System / Inspect	0.75	\$52.670
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		12/04/2009	\$15.740
MANUAL ADJUSTMENTS				
REASON			CREATED DATE	AMOUNT
TECH UNABLE TO PROPERLY DIAGNOSE/REPAIR-8000001060BN-WL			12/04/2009	(\$71.130)
EPA CREDIT FOR LABOR CREDITED-T000002SH5BN-WL			12/04/2009	(\$7.110)
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$78.240)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$157.400	TOTAL MISC:	\$15.740	TOTAL COST: \$94.900
NOTES				

W300d - WorkOrderDetailsByDate

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78959 -
12/03/2009 @ 15:41:48 JAMES BOTTS
SVC CALL: JOHN CRONIN REPORTS VEHICLE RAN OUT OF FUEL ON CANNON RIGHT BEFORE THE TOWERS.
12/03/2009 @ 17:00:18 JONAH MCCOY
PRIMED FUEL SYSTEM; NO HELP
ADDED 5GALLONS OF FRESH DIESEL FUEL; NO HELP
TOWED BACK TO SHOP
DRIVER SIDE HINGE FOR FRONT CLIP IS MISSING A BOLT
12/04/2009 @ 07:40:05BRYAN ANDERSON
REPAIRED THE LEFT HOOD HINGE
12/04/2009 @ 07:59:42BRYAN ANDERSON
PRIMED THE FUEL SYSTEM PUT 34.2GALLON FUEL IN LEFT TANK GOING TO LET IT RUN OUTSIDE THE BAY DOOR TO MAKE SURE THERE IS NO AIR IN FUEL SYSTEM
12/04/2009 @ 08:25:58BRYAN ANDERSON
RUNNING FINE AT THIS TIME OF REPAIR
12/04/2009 @ 08:59:49 JENNIFER HOLMAN
PRINTED APPROVAL REQUEST FOR 115.50
12/04/2009 @ 09:26:00 JENNIFER HOLMAN
RECEIVED APPROVAL VIA EMAIL FOR 115.50

WORK ORDER: 81497					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	04/12/2010	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/13/2010	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 10825			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MCCOY	04/12/2010	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		1.23	\$34.999
FRUEH	04/13/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		3.07	\$90.999
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1798	S	1.000	\$10.038	04/12/2010	\$10.038
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$12.800	04/12/2010	\$12.800
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$22.375	04/12/2010	\$22.375
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-94369299	NS	1.000	\$28.313	04/12/2010	\$28.313
PART NAME: FILTER,FUEL		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$39.050	04/12/2010	\$39.050
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	21.000	\$3.494	04/13/2010	\$73.374
PART NAME: Oil,Diesel,15W40,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		04/13/2010		\$12.600
WORK ORDER TOTALS					
TOTAL PARTS:	\$185.950	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$125.998	TOTAL MISC:	\$12.600	TOTAL COST: \$324.548

NOTES
81497 -
Scheduled By
JOHN
CRONIN
Contact Phone #
614-774-1105 CELL
Appointment Date
04/12/2010
Appointment Time
14:30
Promised Date
04/13/2010
Promised Time
14:00
04/06/2010 @ 12:46:42 CARL STECK
PMS, PMA
04/06/2010 @ 15:30:16 CARL STECK
ESTIMATE EMAILED FOR APPROVAL TO JOHN CRONIN FOR\$265.94
04/12/2010 @ 09:25:42 CARL STECK
RECEIVED AAPPROVAL FOR ADDITIONAL ITEMS FOR \$350.31 RUNNING TOTAL \$626.25
04/12/2010 @ 13:43:34 JAMES BOTTS
APPROVAL WAS RECEIVED FOR \$ 396.61 ~ DOCUMENT#: S30581_P1_04062010.
04/12/2010 @ 18:16:25 JONAH MCCOY
PMS COMPLETE
04/13/2010 @ 13:28:34 LEONARD H.FRUEH
PMA ALMOST COMPLETE
04/13/2010 @ 14:51:38 LEONARD H.FRUEH
COMPLETED PMA SERVICE

WORK ORDER: 89205					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	04/19/2011	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/21/2011	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 14076			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
ELDER	04/21/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.66	\$90.999
ELDER	04/21/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.12	\$35.000
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-2824	NS	1.000	\$39.050	04/21/2011	\$39.050
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$22.375	04/21/2011	\$22.375
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$17.413	04/21/2011	\$17.413
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	21.000	\$4.166	04/21/2011	\$87.486
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$10.038	04/21/2011	\$10.038
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$12.800	04/21/2011	\$12.800
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/21/2011		\$12.600
WORK ORDER TOTALS					
TOTAL PARTS:	\$189.162	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$125.999	TOTAL MISC:	\$12.600	TOTAL COST: \$327.761

NOTES
89205 -
04/19/2011 @ 13:05:53 PHILLIPA DAVIS
Scheduled By
JOHN CRONIN
Contact Phone #
774-1105
Appointment Date
04/20/2011
Appointment Time
07:30
Promised Date
04/20/2011
Promised Time
10:30
CUSTOMER REQUESTS PMA AND SAFETY.
ALSO PLEASE CHECK THE CLAMPS THAT HOLD THE BOX ON THE VEHICLE AND TIGHTEN THE BOLTS.
THANK YOU.
04/18/2011 @ 12:20:01 JAMES BOTTS
EMAILED APPROVAL REQUEST TO JOHN CRONIN IN THE AMOUNT OF \$ 383.60 ~ DOCUMENT#: S30581_P1_04182011.
04/18/2011 @ 12:24:01 JAMES BOTTS
RECEIVED APPROVAL VIA EMAIL IN THE AMOUNT OF \$ 383.60.
04/21/2011 @ 11:49:57 JAMES BOTTS
DUSTIN ELDER COMPLETED PMA AND PMS SERVICE.
MIDDLE BOX CLAMP ON PASSENGER SIDE IS LOOSE ~ BOLT SEIZED.
CUSTOMER NEEDS VEHICLE ~ WILL DEFER TILL LATER.
04/21/2011 @ 12:09:56 KAREN CASTRICONE
BRAD BAILLIE PICKED UP THE VEHICLE
04/21/2011 @ 16:13:31 JAMES BOTTS
DEFERRED: 138206
REPAIR MIDDLE BOX CLAMP ON PASSENGER SIDE ~ LOOSE; BOLT SEIZED.

WORK ORDER: 95141				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	01/27/2012
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/30/2012
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 17345		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.X	01/30/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.41	\$35.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		01/30/2012	\$3.500
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$35.000	TOTAL MISC:	\$3.500	TOTAL COST: \$38.500
NOTES				

95141 -
01/27/2012 @ 14:02:46 PHILLIPA DAVIS
Scheduled By
JOHN CRONIN
Contact Phone #
774-1105
Appointment Date
01/27/2012
Appointment Time
14:00
Promised Date
01/27/2012
Promised Time
17:00
CUSTOMER RECEIVED AN EMAIL THAT PMA WAS DUE BY DATE
THEY WOULD LIKE TO HOLD OFF ON THE PMA B/C THEY ARE NOT THERE BY MILES
THEY WOULD LIKE TO HAVE THEIR SAFETY INSPECTION DONE, TO CHECK UP ON THE VEHICLE. IT IS NOT DUE UNTIL APRIL HOWEVER THEY WOULD LIKE TO HAVE IT DONE NOW.
EMAILED MR. CRONIN AN APPROVAL REQUEST IN THE AMOUNT OF \$38.50.
DOC # S30581_P1_01262012.
PHONE BRAD 614-554-1605 ONCE VEHICLE.
01/30/2012 @ 09:37:32 JOHN RANKIN
PERFORMED A SAFETY INSPECTION.COMPLETE.
01/30/2012 @ 11:04:22 KAREN CASTRICONE
SPOKE WITH JOHN CRONIN TO LET HIM KNOW THE VEHICLE IS READY FOR PICK UP.
01/30/2012 @ 11:15:41 PHILLIPA DAVIS
BRAD BARILLIE PICKED UPVEHICLE.
08/18/2012 @ 07:39:56 JAMES BOTTS
CLOSING WORK ORDER ~ BILLED JANUARY 2012.

WORK ORDER: 99501					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	10/11/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/11/2012	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 19354			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LABORIE	10/11/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.30	\$91.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0583-7701	S	1.000	\$12.275	10/11/2012	\$12.275
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$13.500	10/11/2012	\$13.500
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$17.388	10/11/2012	\$17.388
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$31.300	10/11/2012	\$31.300
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$7.575	10/11/2012	\$7.575
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	21.000	\$3.216	10/11/2012	\$67.536
PART NAME: Oil,Diesel,15W40,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		10/11/2012		\$9.100
WORK ORDER TOTALS					
TOTAL PARTS:	\$149.574	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$91.000	TOTAL MISC:	\$9.100	TOTAL COST:	\$249.674

NOTES
99501 -
10/11/2012 @ 07:34:14 PHILLIPA DAVIS
Scheduled By
JOHN CRONIN
Contact Phone #
614-774-1105
Appointment Date
10/11/2012
Appointment Time
7AM
Promised Date
10/11/2012
Promised Time
CUSTOMER WILL DROP OFF NIGHT BEFORE
PMA- CUSTOMER STATED THAT ONE REAR LIGHT IS OUT**FIX**
TIGHTEN THE CLAMPS THAT HOLD THE BOX
10/10/2012 14:50 KAREN CASTRICONE
EMAILED JOHN CRONIN AN APPROVAL REQUEST IN THE AMOUNT OF \$296.00
DOC #S30581_P1_10102012.
10/11/2012 @ 13:21:02 JOHN LABORIE
BEGIN PMA
10/11/2012 @ 15:01:00 JOHN LABORIE
PMA COMPLETE.
10/11/2012 @ 15:16:53 PHILLIPA DAVIS
JOHN CRONIN WAITING IN LOBBY.
10/11/2012 @ 15:17:44 PHILLIPA DAVIS
JOHN CRONIN PICKED UP VEHICLE.
10/27/2012 @ 10:02:39 JAMES BOTTS
FOUND SIGNED APPROVAL REQUEST IN THE AMOUNT OF \$ 296.00 WITH WORK ORDER.

WORK ORDER: 101204						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed			Date In:	01/28/2013		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/28/2013		
ASSET NUMBER INFORMATION						
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin			
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L			
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 19703				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST	
MCCOY	01/28/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.70	\$35.000	
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-1156	S	1.000	\$0.736	01/28/2013	\$0.736	
PART NAME: Bulb,Light		REPAIR: General Repair / Light System / Bulb Light / PartIssue				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		01/28/2013		\$3.500	
WORK ORDER TOTALS						
TOTAL PARTS:	\$0.736	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$35.000	TOTAL MISC:		\$3.500	TOTAL COST:	\$39.236
NOTES						

101204 -
01/28/2013 @ 08:50:17 KAREN CASTRICONE
JOHN CRONIN
614-774-1105
01/28/2013
10AM
01/28/2013
12:00
SAFETY INSPECTION , REAR BACK UP LIGHT OUT
VEHICLE IS PARKED OUTSIDE THE GARAGE DOORS, KEYS ARE IN THE VEHICLE
01/28/2013 @ 09:44:50 JONAH MCCOY
REPLACED R/S REVERSE LIGHT
PMS COMPLETE
01/28/2013 @ 10:38:07 KAREN CASTRICONE
EMAILED JOHN CRONIN AN APPROVAL REQUEST IN THE AMOUNT OF \$48.50
DOC #S30581_P1_01282013
01/28/2013 @ 11:33:15 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM JOHN CRONIN IN THE AMOUNT OF \$48.50
01/28/2013 @ 12:09:42 KAREN CASTRICONE
JOHN CRONIN PICKED UP THE VEHICLE

WORK ORDER: 104669									
ASSET NUMBER: S30581									
Work Order Status: C - C - Closed							Date In:	08/06/2013	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	08/06/2013	
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC			DEPT: CC11481 - Student Life Warehouse				ENGINE SIZE: 7.8L		
MODEL: C6500			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-581			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: 1GDJ6C1346F431407				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 21178		
SUBLET REPAIRS									
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST		
Grismer-Ziegler Tire Co	\$497.60	\$65.00	\$0.00	210	08/06/2013	General Repair / Tires/Wheels / Tire / Replace R/Front	\$618.860		
WORK ORDER TOTALS									
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		\$0.000	
TOTAL SUBLET:		\$618.860	SUBLET TAX:		\$0.000				
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:		\$618.860	
NOTES									
104669 -									
08/06/2013 @ 11:56:21 James Botts									
Right front tire has bolt in tire ~ needs replaced.									
Grismer is here to replace right front 11R22.5 Michelin XZA 3 tire.									
08/06/2013 @ 12:15:25 James Botts									
Grismer replaced tire ~ waiting on invoice.									
John Cronin left with vehicle without signing.									

WORK ORDER: 105522				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	09/26/2013
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/13/2016
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 22478	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HARTNESS.2	09/26/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.44	\$90.999
HARTNESS.2	09/26/2013	General Repair / Fuel System / System / Diagnosis	0.00	\$0.060
HARTNESS.2	09/26/2013	General Repair / Cranking System / Battery / Diagnosis	0.00	\$0.160
HARTNESS.2	09/26/2013	General Repair / Light System / Light Assembly / Replace	0.00	\$0.310
MCCOY	09/28/2013	General Repair / Fuel System / Tank Fuel / Replace	2.71	\$189.409

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-2824	NS	1.000	\$31.300	09/27/2013	\$31.300
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3442	S	1.000	\$17.388	09/27/2013	\$17.388
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128	S	1.000	\$13.500	09/27/2013	\$13.500
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$11.213	09/27/2013	\$11.213
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	21.000	\$3.218	09/27/2013	\$67.578
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1798	S	1.000	\$7.575	09/27/2013	\$7.575
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-20904798	NS	1.000	\$1,849.413	09/27/2013	\$1,849.413
PART NAME: Tank,Fuel			REPAIR: General Repair / Fuel System / Tank Fuel / PartIssue		
1230-0350	NS	1.000	\$15.865	09/27/2013	\$15.865
PART NAME: Lamp, Clearance/Marker, Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			09/30/2013	\$25.000
MANUAL ADJUSTMENTS					
REASON				CREATED DATE	AMOUNT
Tech exceeded 10% of 2.0 quoted hours.-2044T62100BN-WL				09/30/2013	(\$35.410)
Tech exceeded 10% of 2.0 quoted hours.-T000002SH5BN-WL				09/30/2013	(\$0.450)
WORK ORDER TOTALS					
TOTAL PARTS:	\$2,013.832	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$35.860)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$280.938	TOTAL MISC:		\$25.000	TOTAL COST: \$2,283.910
NOTES					
105522 -					
09/26/2013 @ 14:29:24 KAREN CASTRICONE					
JOHN CRONIN					
614-774-1105					
09/26/2013					

15:00
09/26/2013
17:00
PMA
CHECK PASS SIDE OF VEHICLE FOR LEAK
POSSIBLE SEAL ON FUEL TANK
NEEDS BACK RIGHT AFTER PMA
CAN HAVE WORK DONE AFTER PMA IF HE CAN GET VEHICLE BACK TOMORROW AFTERNOON FRIDAY THE 27TH
WILL SCHEDULE IN FOR POSSIBLE FUEL TANK LEAK
WILL IT BE UNDER WARRANTY?
TEST STRENGTH OF BATTERIES
SOME BATTERIES BY TAILGATE
PASS SIDE YELLOW BULB IS OUT
09/26/2013 @ 09:13:49 James Botts
PM filters are here.
KEYS WITH WORK ORDER
09/26/2013 @ 17:41:10 KEVIN HARTNESS
COMPLETE PMA SERVICE. BATTERY FOR GATE FUNCTIONED FINE. .
PASSENGER FUEL TANK IS SLOWLY DRIPPING FUEL FROM A DRAIN PLUG ON THE BOTTOM OF THE TANK. WILL NEED LIGHT REPLACED IN MORNING.
09/27/2013 @ 09:50:36 CHAD ANDERSON
SENT APPROVAL REQUEST FOR \$2275.71
DOCUMENT# S30581_P1_09272013
09/27/2013 @ 09:59:25 CHAD ANDERSON
RECEIVED APPROVAL FOR \$2275.71
JOHN NEEDS VEHICLE FIRST THING MONDAY MORNING
09/28/2013 @ 19:27:59 JONAH MCCOY
REPLACED FUEL TANK
REPLACED C/S MARKER LIGHT
09/30/2013 @ 07:34:22 James Botts
John Cronin picked up unit.

WORK ORDER: 106664					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	11/25/2013	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/07/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 22752			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	11/25/2013	General Repair / Cranking System / Battery / Replace	0.53	\$37.430	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0081-7238	NS	1.000	\$86.713	11/25/2013	\$86.713
PART NAME: Battery		REPAIR: General Repair / Cranking System / Battery / PartIssue			
0081-7238	NS	1.000	\$86.713	11/25/2013	\$86.713
PART NAME: Battery		REPAIR: General Repair / Cranking System / Battery / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/25/2013		\$3.740
WORK ORDER TOTALS					
TOTAL PARTS:	\$173.426	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$37.430	TOTAL MISC:	\$3.740	TOTAL COST:	\$214.596
NOTES					
106664 -					
11/25/2013 @ 12:57:13 CHAD ANDERSON					
REPLACE BATTERIES					
11/25/2013 @ 13:34:44 KEVIN HARTNESS					
REPLACED BATTERIES					

WORK ORDER: 109135				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	04/17/2014
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/30/2015
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 23808		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.X	04/17/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.57	\$35.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		04/18/2014	\$3.500
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$35.000	TOTAL MISC:	\$3.500	TOTAL COST: \$38.500
NOTES				

109135 -
04/17/2014 @ 14:55:49 NICHOLAS PATRICK
JOHN CRONIN
614-774-1105
04/18/2014
7:00AM
04/18/2014
9:00
CUSTOMER WILL DROP OFF VEHICLE NIGHT BEFORE.
SAFETY INSPECTION
STATED THAT HE DOESN'T WANT OIL CHANGED
KEYS-YES
04/17/2014 @ 16:31:14 JOHN RANKIN
PERFORM A SAFETY INSPECTION.
COMPLETE.
04/18/2014 @ 08:54:03 NICHOLAS PATRICK
SPOKE WITH JOHN VEHICLE READY FOR PICK UP.
04/18/2014 @ 14:04:43 NICHOLAS PATRICK
STEVE CIHON PICKED UP VEHICLE

WORK ORDER: 109880					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	05/29/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/08/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 24543			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	05/30/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.02	\$90.999	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1798	S	1.000	\$7.575	05/29/2014	\$7.575
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$11.213	05/29/2014	\$11.213
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$13.500	05/29/2014	\$13.500
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$17.388	05/29/2014	\$17.388
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$31.300	05/29/2014	\$31.300
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	26.000	\$3.369	05/30/2014	\$87.594
PART NAME: Oil,Diesel,15W40,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		05/30/2014		\$9.100
WORK ORDER TOTALS					
TOTAL PARTS:	\$168.570	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$90.999	TOTAL MISC:	\$9.100	TOTAL COST:	\$268.669

NOTES
109880 -
05/29/2014 @ 14:37:00 NICHOLAS PATRICK
JOHN crowinin
614-774-1105
Fri 5/30/2014
10:00 AM
Fri 5/30/2014
11:30 AM
PMA
KEYS YES
05/30/2014 @ 09:53:22 KEVIN HARTNESS
COMPLETE PMA
05/30/2014 @ 10:17:41 NICHOLAS PATRICK
SPOKE WITH JOHN VEHICLE READY FOR PICK UP
05/30/2014 @ 10:39:50PHILLIPA DAVIS
JOHN CRONIN PICKED UP VEHICLE.

WORK ORDER: 111396							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed			Date In:	08/25/2014			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/16/2015			
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin				
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L				
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto				
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 25484					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
ANDERSON.X	08/25/2014	Road Call / Unit Services / Vehicle / Road Service		0.90	\$76.500		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Buckeye Truck Equip	\$764.73	\$1,080.00	\$0.00	299	08/26/2014	General Repair / Cargo Handling / System / Repair	\$2,121.440
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$2,121.440	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$76.500	TOTAL MISC:		\$0.000	TOTAL COST:	\$2,197.940
NOTES							
111396 -							
08/25/2014 @ 08:30:27 CHAD ANDERSON							
LIFT GATE CABLE IS BROKEN AND LIFT IS STUCK DOWN							
08/25/2014 @ 09:52:49 CHAD ANDERSON							
I WAS ABLE TO GET THE LIFT UP AND IN A STOWED POSITION							
JOHN CRONIN IS TAKING THE VEHICLE TO BUCKEYE TRUCK AND BODY FOR REPAIR							
09/03/2014 @ 09:00:19 CHAD ANDERSON							
JOHN CRONIN PICKED UP VEHICLE							
; Invoice - Invoice received for repairs							

WORK ORDER: 112235				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	10/24/2014
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/03/2014
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 25768	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
BIRMINGHAM.24	10/29/2014	General Repair / Fuel System / Tank Fuel / Replace		2.79 \$237.316
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE
044-20904798	NS	1.000	\$2,015.625	10/27/2014
PART NAME: Tank,Fuel		REPAIR: General Repair / Fuel System / Tank Fuel / Replace		
044-88983032	NS	2.000	\$119.938	10/27/2014
PART NAME: Strap, Tank, Fuel		REPAIR: General Repair / Fuel System / Tank Fuel / Replace		
044-88983120	NS	2.000	\$8.008	10/29/2014
PART NAME: Bolt, Strap, MTG, Tank, Fuel		REPAIR: General Repair / Fuel System / Tank Fuel / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	
Environmental Charge	Environmental Charge		10/29/2014	
WORK ORDER TOTALS				
TOTAL PARTS:	\$2,271.517	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$237.316	TOTAL MISC:	\$23.730	TOTAL COST: \$2,532.563
NOTES				
Fuel Tank - 01. Vehicle came by to have fuel tank looked at. a. Leaking. b. Rusted out. 02. Called Byers Chevrolet and got prices and availability. 03. Spoke with John Cronin about the cost of the parts; \$ 2,300.00. a. John Cronin gave verbal approval to order parts. b. I told him I would give him a call when they arrive so he can schedule repairs. ; Fuel Tank - 01. Fuel tank and strap were delivered yesterday at 10:00 hours. 02. Unit is scheduled for today at 10:00 hours. ; VEHICLE ARRIVED FOR DEFERRED WORK - VEHICLE DROPPED OFF FOR DEFERRED WORK ON REPLACEMENT OF FUEL TANK. 08:54:04 AM - LATE ENTRY ; Fuel Tank - Replaced Fuel Tank Waiting for fuel tank strap t-bolts ; Fuel Tank - 01. Technician, Tallen Birmingham, finished replacement of fuel tank. 02. I contacted vehicle contact John Cronin to let him know vehicle was done. ; VEHICLE PICK - JOHN PICKED UP VEHICLE				

WORK ORDER: 113347					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	12/22/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/09/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 26203			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.772	12/23/2014	General Repair / Steering / Link Drag / Replace	0.88	\$75.083	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
015-15943455	NS	1.000	\$265.038	12/23/2014	\$265.038
PART NAME: Link, Drag; Steeing Linkage Relay Rod		REPAIR: General Repair / Steering / Link Drag / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/23/2014		\$7.510
WORK ORDER TOTALS					
TOTAL PARTS:	\$265.038	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$75.083	TOTAL MISC:	\$7.510	TOTAL COST:	\$347.631
NOTES					
DRAG LINK BAD/ WALK-IN - CRONIN, JOHN 614-774-1105 Mon 12/22/2014 3:00 PM Mon 12/22/2014 4:00 PM DRAG LINK BAD/ WALK-IN KEYS -YES ; REPAIRS COMPLETE - REPLACED DRAG LINK LUBED TIE RODS AND KING PINS ; CONTACT CUSTOMER - LEFT JOHN CRONIN A VOICE MAIL THAT VEHICLE IS READY ; VEHICLE PICK UP - JOHN C. PICKED UP VEHICLE					

WORK ORDER: 113518						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed				Date In:	01/06/2015	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/06/2015	
ASSET NUMBER INFORMATION						
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 26305				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0221		S	2.000	\$8.160	01/06/2015	\$16.320
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Non- Unit Repair / Unit Services / PartsCounterSvc / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$16.320	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: \$16.320

WORK ORDER: 113555							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed				Date In:	01/06/2015		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/06/2015		
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin			
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L			
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 26305					
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
1157-8155084		NS	1.000	\$9.744	01/06/2015	\$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: 114397						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed				Date In:	02/18/2015	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/18/2015	
ASSET NUMBER INFORMATION						
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 26464		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-1025		S	1.000	\$8.992	02/18/2015	\$8.992
PART NAME: Additive, Fuel, Biodiesel; Cetane boost,			REPAIR: Non- Unit Repair / Fuel System / Additive Fuel / PartIssue			
0620-0274		S	2.000	\$2.688	02/18/2015	\$5.376
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$14.368	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: \$14.368
NOTES						
Supplies - I. Kevin Schrock requested diesel fuel supplement and washer fluid. ?						

WORK ORDER: 119545				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	10/02/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/05/2015
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 29961	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	10/02/2015	General Repair / Cab / HandleDoorOutsi / Diagnosis	1.48	\$126.131
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		10/02/2015	\$16.610
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:	\$126.131	TOTAL MISC:	\$16.610	TOTAL COST: \$142.741
NOTES				
Passenger side door will not open from the outside - 774-1105 Passenger side door will not open from the outside John Cronin will drop vehicle this afternoon for evaluation. Needs it back Monday morning ; CAB HANDLE - 1:13:31 PM BRYAN ANDERSON CHECK OUT THE PASS OUTSIDE FRONT HANDLE FOUND THE DOOR HAS BEEN APART BEFORE HALF THE DOOR PANEL CLIPS ARE BROKEN DOOR HANDLE FOUND THE SCREW ON THE BACK OF THE HANDLE WAS LOOSE THAT HOLDS THE ARM FOR THE HANDLE TIGHTEN THE SCREW HANDLE SEEMS TO BE WORKING FINE AT THIS TIME OF REPAIRE FOUND THE WINDOW CHANNEL BY LATCH SIDE WELDS BROKEN WILL NEED RESCHUL. FOE THE WINDOW TRACK ISSUE ? ; Vehicle ready call - Spoke with John vehicle ready for pick up. ; Customer pick up - John Cronin picked up vehicle.				

WORK ORDER: 123533					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	12/31/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/08/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 29961			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
LAUER	01/04/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.13	\$75.000
LAUER	01/04/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		3.25	\$276.368
LAUER	01/05/2016	General Repair / Unit Services / Vehicle / Diagnosis		0.49	\$41.461
LAUER	01/06/2016	General Repair / Trans Automatic / Line / Replace		4.58	\$409.287
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
044-0003	NS	1.000	\$35.100	01/04/2016	\$35.100
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$14.352	01/04/2016	\$14.352
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$32.552	01/04/2016	\$32.552
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$9.696	01/04/2016	\$9.696
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$14.040	01/04/2016	\$14.040
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
027-15791690	NS	1.000	\$63.089	01/05/2016	\$63.089
PART NAME: Line, Cooler, Oil, Transmission		REPAIR: General Repair / Trans Automatic / Line / Replace			
027-15791703	NS	1.000	\$194.788	01/05/2016	\$194.788
PART NAME: Line, Cooler, Oil, Inlet, Transmission		REPAIR: General Repair / Trans Automatic / Line / Replace			

MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/04/2016		\$24.500
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Excessive time			01/04/2016		(\$106.360)
Excessive time to replace transmission lines			01/07/2016		(\$69.280)
Credit for diagnosing leak			01/07/2016		(\$41.460)
WORK ORDER TOTALS					
TOTAL PARTS:	\$363.617	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$217.100)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$802.116	TOTAL MISC:	\$24.500	TOTAL COST:	\$973.133
NOTES					
Safety Inspection, PMA, leak front passenger side, C clamps - John Cronin.47 774-1105 01/04/2016 8:30am Safety Inspection, PMA, leak front passenger side *yellowish* Check c Clamps (underneath where the box is connected to frame) ; PM Filters W.O.I. - I. NAPA delivered the following filters; invoice had tax; being corrected. A. Air Filter, PN. 2824. B. Fuel Filter, PN. 3442. C. Oil Filter, PN. 1798. ? ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 21 QTZ OF OIL -REMOVED OLD FUEL FILTERS -REPAIRED FUEL FILTER WIRE -INSTALLED AND PRIMED 1 NEW FUEL FILTERS -REMOVED OLD AIR FILTER -WAITING ON 1 FUEL FILTER (PART WAS DAMAGED WHEN RECEIVED -RECEIVED NEW FILTER, ANOTHER WRONG DAMAGED FILTER, WAITING ON NEW FILTER -RECEIEVED CORRECT FILTER -INSTALLED FILTER -TASK COMPLETE ; PMS - -CHECKED FRAME C CLAMPS -ALL APPEAR TO BE SECURE AND NOT DAMAGED. -NO ISSUES TO REPORT AT THIS TIME -TASK COMPLETE ; LEAK DIAGNSOSIS - -HAD TROUBLE FINDING LEAK, FOUND A LOWER RADIATOR HOSE CLAMP THAT WAS NOT SECURED ALL THE WAY, THINKING THAT THIS IS WHERE THE LEAK WAS FROM -TIGHTENED CLAMP, STARTED VEHICLE, COULDNT FIND LEAK -TASK COMPLETE ; Vehicle Ready call - Spoke with John Vehicle ready for pick up. ; Vehicle update - Customer picked up vehicle and then returned it. The vehicle is still leaking. Customer and John thinks it may be from power steering. Customer needs vehicle back by tomorrow afternoon. ; LEAK - -BROUGHT VEHICLE INTO SHOP -VERIFIED LEAK -DISCOVERED THE TRASMISSION COOLER LINES WHERE BEING RUBBED BY A GROUND CABLE AND IT DAMAGED THE LINES AND CREATED A LEAK. -LINES NEED REPLACE -REQUESTED PARTS -TASK COMPLETE ; Vehicle ready call - Left message with John, vehicle ready for pick up. ; Repairs complete - Drew Lauer completed transmission cooler line replacement. ; Vehicle pick up - John C. picked up vehicle.					

WORK ORDER: 123741				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	01/15/2016
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/12/2016
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 30257	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	01/15/2016	Road Call / Unit Services / Vehicle / Road Service	0.65	\$55.061
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	02/12/2016	\$5.500	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$55.061	TOTAL MISC:	\$5.500	TOTAL COST: \$60.561
NOTES				
ROAD SERVICE - 8:40:42 AM BRYAN ANDERSON ROAD CALL TRIED OUR KEY THE TRUCK STARTES EVERY TIME TRIED IT ABOUT 10 TIMES THE KEY WAS IN THE TRUCK IS NOT THE RIGHT KEY OR WORN OUT				

WORK ORDER: 124098					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	02/12/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/18/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 30314			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.603	02/17/2016	General Repair / Cranking System / Battery / Replace	1.13	\$95.673	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
032-9835	NS	2.000	\$221.963	02/17/2016	\$443.926
PART NAME: Battery, AGM; BCI # 31		REPAIR: General Repair / Cranking System / Battery / Replace			
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Credit for battery install	02/17/2016			(\$95.680)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$443.926	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$95.680)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$95.673	TOTAL MISC:	\$0.000	TOTAL COST:	\$443.919
NOTES					
Battery Check - John Cronin 614) 774-1105 cronin.47@osu.edu Fri 2/12/2016 3:00 PM Customer states that the vehicle is barely turning over. He wants the battery to be inspected. Keys Yes ; Vehicle update - John is scheduled to work on vehicle. ; CRANKING - 10:25:51 AM BRYAN ANDERSON REPLACED BOTH BATTERIES ONE BATTERY TESTED BAD ALWAYS REPLACE IN PAIRS THE CABLES FOR THE LIFT GATE BREAKER WAS CORRIED BAD CLEANED THE CABLES AND APPLIED BATTERY PROTECTOR ; Vehicle ready call - Spoke with John, vehicle is ready for pick up. ; Vehicle pick up - John C. picked up the vehicle. ; Core - Core needs removed.					

WORK ORDER: 130240					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	10/19/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/17/2016	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 31518			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WILLIAMS.5195	11/15/2016	General Repair / Cargo Handling / MotorT/Gate Pwr / Replace	1.92	\$163.035	
RANKIN.165	11/16/2016	General Repair / Cargo Handling / MotorT/Gate Pwr / Replace	4.90	\$416.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
055-4400901	NS	1.000	\$883.500	11/14/2016	\$883.500
PART NAME: Power unit; Lift		REPAIR: General Repair / Cargo Handling / MotorT/Gate Pwr / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/16/2016		\$17.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor credit			11/16/2016		(\$409.540)
WORK ORDER TOTALS					
TOTAL PARTS:	\$883.500	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$409.540)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$579.535	TOTAL MISC:	\$17.000	TOTAL COST:	\$1,070.495
NOTES					

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Lift Gate Motor Replacement - John Cronin.47 614-774-1105 Customer stopped in yeasted for a visual inspection. Chad inspected lift gate and determined that life gate motor needs replaced. ? ; Estimate approval - thanks for the estimate. Go ahead and order the stuff in. It's approved and you can let me know when the motor arrives. I'll schedule a day for the truck to be off the road for repairs John ; eRequest submitted - Submitted erequest to Ace Truck for power unit ; Lift Gate Motor Replacement WO#130240 - Lift Gate Motor Replacement WO#130240 John Cronin.47 614-774-1105 Customer needs vehicle back no later than early Thursday morning. KEYS YES ; lift gate - 11/15/2016 Inspect lift gate motor. I found the battery connections were found loose and corroded at the motor and the battery disconnect. After repairing the connections I found the operation of the lift was faster and after putting a 750 lb load on the lift I found the operation was acceptable . I also noticed the lift rail glides are badly worn and are binding during operation. I feel this need repaired due to the fact this is causing extra load on the pump motor when lifting. ; ASSIST - LIFT DIAGNOSE SLOW PERFORMANCE , AND OR REPAIR . ; lift gate motor - 11/16/2016 After repeated testing I found the pump motor was drawing to much current. I replaced the pump motor assembly and transferred all necessary fittings . After testing unit I found the operation to be ok. Note: this lift needs further repairs to the slide assembly's due to wear and tear. Complete. ; Vehicle ready call - I spoke with John, vehicle is ready for pick up. ; Vehicle pick up - John C. picked up the vehicle.

WORK ORDER: 134614				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	07/24/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/28/2017
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 33445	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	07/28/2017	General Repair / Engine Exhaust / System / Repair	1.67	\$141.667
LAUER	07/28/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.18	\$100.631
LAUER	07/28/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.79	\$0.000

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-35227	NS	1.000	\$6.848	07/26/2017	\$6.848
PART NAME: Clamp, Band, Exhaust, 4"		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-42067	NS	1.000	\$14.235	07/26/2017	\$14.235
PART NAME: Pipe, Flex, Exhaust, 4" ID x 18" L		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-33286	NS	2.000	\$14.400	07/26/2017	\$28.800
PART NAME: Clamp, Band, Exhaust, 4"		REPAIR: General Repair / Engine Exhaust / System / Repair			
044-3128	S	1.000	\$15.184	07/26/2017	\$15.184
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
043-41987	NS	1.000	\$14.716	07/26/2017	\$14.716
PART NAME: Connector/Coupler, Pipe, Exhaust, 4"x8"L		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-22962	NS	1.000	\$104.377	07/26/2017	\$104.377
PART NAME: Muffler, H/D		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-33288	NS	1.000	\$15.008	07/26/2017	\$15.008
PART NAME: Clamp, Band, Exhaust, 5"		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-42130	NS	1.000	\$41.210	07/26/2017	\$41.210
PART NAME: Spout, Pipe, Exhaust		REPAIR: General Repair / Engine Exhaust / System / Repair			
043-35983	NS	2.000	\$15.920	07/26/2017	\$31.840
PART NAME: Hanger, Exhaust, Universal		REPAIR: General Repair / Engine Exhaust / System / Repair			
0583-7701	S	1.000	\$13.344	07/26/2017	\$13.344
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$16.666	07/26/2017	\$16.666
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-2824	NS	1.000	\$29.003	07/26/2017	\$29.003
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$9.632	07/26/2017	\$9.632
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	21.000	\$3.453	07/28/2017	\$72.513
PART NAME: Oil,Diesel,15W40,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		07/28/2017		\$24.230
WORK ORDER TOTALS					
TOTAL PARTS:	\$413.376	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$242.298	TOTAL MISC:	\$24.230	TOTAL COST:	\$679.904
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NOTES
PMA, Safety Inspection, Muffler repair - John Cronin.47 614-774-1105 Appointment Time Fri 7/28/2017 8:30 AM PMA, Safety Inspection, Muffler repair Customer needs vehicle back SAME DAY. WO#134614 ; Estimate Sent/Approved - Good afternoon Nick, this is approves and we will drop the truck Thursday afternoon and pick it up Friday afternoon. We need to have the truck back Friday afternoon. I am scheduled to use it by Monday. Thanks. ; Vehicle drop off - Customer dropped off vehicle. ; EXHAUST - REPLACED EXHAUST SYSTEM ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 21qtz of 10/40 -removed 2 old fuel filters -installed 2 new fuel filters -removed old air filter -installed new air filter -removed old tranny filter -installed new tranny filter -task complete ; pms - -no issues to report at this time -task complete ; Vehicle ready call - I spoke with John, vehicle is ready for pick up. ; Vehicle pick up - John picked up this vehicle.

WORK ORDER: 140599						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed				Date In:	01/08/2018	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/08/2018	
ASSET NUMBER INFORMATION						
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 33860				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0221		S	2.000	\$10.619	01/08/2018	\$21.238
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: General Repair / Glass Component / Blade Wiper / Replace			
WORK ORDER TOTALS						
TOTAL PARTS:		\$21.238	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: \$21.238
NOTES						
Wiper Blades - I. John Cronin requested new wiper blades that he was putting on himself. ?						

WORK ORDER: 143816					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	04/18/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/04/2018	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 35062			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.603	04/20/2018	General Repair / Engine Exhaust / Pipe Exhaust / Replace	2.16	\$183.648	
RANKIN.165	04/20/2018	General Repair / Steering / Tie Rod End / Replace	2.53	\$214.932	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-15249416	NS	1.000	\$363.600	04/19/2018	\$363.600
PART NAME: Pipe,Manifold,Exhaust		REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Replace			
043-25863137	NS	1.000	\$33.618	04/19/2018	\$33.618
PART NAME: Clamp, Exhaust		REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Replace			
043-25846726	NS	1.000	\$60.515	04/19/2018	\$60.515
PART NAME: Clamp, Exhaust, 4-3/4"		REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Replace			
015-88936008	NS	1.000	\$167.875	04/20/2018	\$167.875
PART NAME: End, Tie Rod, Right		REPAIR: General Repair / Steering / Tie Rod End / Replace			
015-88936007	NS	1.000	\$167.875	04/20/2018	\$167.875
PART NAME: End, Tie Rod, Left		REPAIR: General Repair / Steering / Tie Rod End / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/04/2018		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$793.483	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$398.580	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,217.063
NOTES					

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Exhaust - I. John Cronin stopped by to have us look at the muffler. A. Technician, Bryan Anderson, looked at the exhaust system and found the down pipe was damaged and had multiple pin holes in it; needs replaced. 01. John Cronin requested I look into the cost. ? ; Customer dropped off - John Cronin dropped off keys and vehicle. ? ; ENGINE EXHAUST - 9:22:59 BRYAN ANDERSON REPLACED THE CROSS OVER PIPE NOTICE THE TIE ROD ENDS EXCESSIVE AMOUNT PLAY FRONT END DRY ON GREASE ; Tie rod - 4/20/2018 Replace both outer tie rods ends . After shaking down the front suspension we found the king pins need Replaced. They took grease however the drivers side is elongated and is loose. I recommend both sides to be replaced. The front end needs aligned . I don't recommend driving this vehicle a long distance until the front end work is performed. Complete. ; Vehicle pick up - Patrick picked up vehicle. ; King Pins - send to vendor - John Cronin 614-774-1105 Sublet Byers for king pin replacement

WORK ORDER: 146245							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed			Date In:	10/29/2018			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/23/2019			
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin				
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L				
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto				
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 35929					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
MADDEN	10/30/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		1.92	\$0.000		
MADDEN	11/05/2018	Repaired From PM Service / Brakes / BrakeJobFront / Replace		5.36	\$455.930		
MADDEN	11/07/2018	Repaired From PM Service / Brakes / BrakeJobRear / Replace		5.82	\$494.369		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$0.00	\$221.84	\$0.00	320	11/02/2018	General Repair / Cargo Handling / ControlLiftGate / Repair	\$255.116
Bob Sumerel Tire Company	\$630.40	\$116.00	\$2.00	226	11/09/2018	Repaired From PM Service / Tires/Wheels / Tire / Replace	\$860.660
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
013-FT7636		NS	1.000	\$146.783	11/05/2018	\$146.783	
PART NAME: Pads, Brake, Front				REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
013-880263		NS	2.000	\$151.738	11/02/2018	\$303.476	
PART NAME: Rotor,Brake,Front/Rear				REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
019-370150A		NS	2.000	\$39.788	11/05/2018	\$79.576	
PART NAME: Seal,Wheel,Front				REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
013-FT7636		NS	1.000	\$146.783	11/02/2018	\$146.783	
PART NAME: Pads, Brake, Front				REPAIR: Repaired From PM Service / Brakes / BrakeJobRear / Replace			
013-880263		NS	2.000	\$151.738	11/02/2018	\$303.476	
PART NAME: Rotor,Brake,Front/Rear				REPAIR: Repaired From PM Service / Brakes / BrakeJobRear / Replace			
013-380023A		NS	2.000	\$84.487	11/06/2018	\$168.974	
PART NAME: Seal, Wheel Hub, rear/Drive Axle				REPAIR: Repaired From PM Service / Brakes / BrakeJobRear / Replace			
0893-7590		S	1.000	\$11.666	11/07/2018	\$11.666	
PART NAME: Oil, Gear, Synthetic, 75W-90, Bulk;1-Qt.				REPAIR: Repaired From PM Service / Brakes / BrakeJobRear / Replace			

MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/13/2018		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE	AMOUNT	
Labor Overage			01/23/2019	(\$400.000)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,160.734	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$400.000)
TOTAL SUBLET:	\$1,115.776	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$950.299	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,851.809
NOTES					
Safety Inspection, Lift gate (vendor) - John Cronin 614-247-8972 Appointment Time: Fri 10/26/2018 10:00 AM Safety Inspection, Lift gate (vendor) QT Equipment States emailed that the he wants lift gate serviced. Everything is working fine with the gate I just want it to be serviced and to have the cables tightened again, they stretch and the deck is not even with the truck bed when it's at its highest point. It's off about ½ an inch. Keys Yes ; Safety inspection - 10/30/2018 Performed safety inspection. Front tires 4/32" left, 12/32" right. Removed a screw from left front tire, it went between tread and sidewall, did not puncture the carcass. Needs left front tire due to wear and damage. Rear tires 14/32" Right side top rear clearance light inop, removed housing to check bulb and found a broken wire inside cargo box above door assist spring. Will need to run a wire to the broken wire inside to repair. Checked all fluid levels ok. Found fuel/water separator water sensor wiring broken, will need to replace a broken and corroded wire. Front brake pads 12mm, rotors completely rusted over and need replaced. Rear brake pads 14mm, rotors completely rusted over and need replaced. Complete. ; Vendor - Vehicle taken to qt equipment. I spoke with John and gave update on issues. 800) 824-0622 ; Estimate - Estimate sent to customer. ; Vendor - I spoke with John at QT, vehicle is ready for pick. ; Estimate Approval - Hi Nick, this is approved for repairs. Thanks. John ; Vehicle return - Vehicle returned from QT. ; Invoice - Invoice received from QT ; Revised estimate - I sent customer revised estimate. ; ER - ER PR4717071 ; ER - ER PR4722866 ; Front brakes - 11/7/2018 R&R front wheels, and hub assemblies. Replaced brake rotors and oil seals. Clean calipers. Replaced brake pads. Refilled oil bath bearings with 75w-90. Test drive to bed in new pads and verify no unusual noise or pulsation. Complete. ; Rear brakes - 11/7/2018 R&R rear axles, and hub assemblies. Replaced brake rotors and oil seals. Cleaned calipers. Replaced brake pads. Refilled rear axle with 75w-90. Test drive to bed in brake pads and verify no unusual noise or pulsation. Complete. ; Vendor call - Vehicle taken to Bob Sumerel. ; Vendor call - Vehicle is ready at Bob Sumerel. ; Vehicle return - Vehicle returned from Bob Sumerel. ; No invoice - Need invoice from Bob Sumerel. ; Vehicle ready call - I spoke with John, vehicle is ready for pick up. ; Vehicle - Vehicle picked up by John.					

WORK ORDER: 147108					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	01/18/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/30/2019	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 36035			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	01/18/2019	General Repair / Charging System / System / Diagnosis	0.23	\$19.125	
RANKIN.165	01/28/2019	General Repair / Charging System / System / Repair	3.26	\$277.242	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-25070786	NS	1.000	\$46.059	01/23/2019	\$46.059
PART NAME: Belt, Serpentine		REPAIR: General Repair / Charging System / System / Repair			
031-90014518N	NS	1.000	\$299.788	01/28/2019	\$299.788
PART NAME: Alternator, 100a, New		REPAIR: General Repair / Charging System / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/30/2019		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			01/30/2019		(\$41.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$345.847	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$41.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$296.367	TOTAL MISC:	\$25.000	TOTAL COST:	\$626.214
NOTES					
Battery Light - John Cronin 614-774-1105 Appointment Time: Fri 1/18/2019 8:30 AM Customer states that the battery light is on. Keys Yes ; Battery light - 1/18/2019 Check battery light on. After checking the charging system I found the alternator is defective and is running off battery voltage and needs replaced. I also recommend the serpentine belt be replaced. Parts requested. Complete. ; Vendor call - I called John and gave update on repairs. ; Estimate - Estimate sent to customer. ; Estimate approved - Estimate approved via erequest. ; ER - ER PR4851820 ; Alternator /belt - 1/25/2019 Replace defective alternator. Replace serpentine belt. Charging system @ 13.6volts w/39mv ac ripple. Complete. ; Customer update - I called John and gave update on repairs. ; Vehicle Ready Call - I left message with John, vehicle is ready for pick up. ; Vehicle pick up - John picked up vehicle.					

WORK ORDER: 150054							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed					Date In:	09/11/2019	
Work Order Shop: 1 - TTM-VehicleRepair					Date Out:	02/11/2020	
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse			ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 37785		
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
MADDEN	10/30/2019	General Repair / Engine Exhaust / Hanger Exhaust / Replace			1.31	\$111.019	
MADDEN	10/30/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			3.18	\$269.969	
MADDEN	10/30/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			1.54	\$0.000	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$674.69	\$788.00	\$50.59	320	11/27/2019	General Repair / Brakes / System / Repair	\$1,713.275

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-35983	NS	1.000	\$13.715	09/11/2019	\$13.715
PART NAME: Hanger, Exhaust, Universal			REPAIR: General Repair / Engine Exhaust / Hanger Exhaust / Replace		
043-35983	NS	2.000	\$13.715	10/29/2019	\$27.430
PART NAME: Hanger, Exhaust, Universal			REPAIR: General Repair / Engine Exhaust / Hanger Exhaust / Replace		
0561-3442	S	1.000	\$18.626	10/30/2019	\$18.626
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128	S	1.000	\$20.899	10/30/2019	\$20.899
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1798	S	1.000	\$11.248	10/30/2019	\$11.248
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$19.252	10/30/2019	\$19.252
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	21.000	\$5.177	10/30/2019	\$108.717
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-2824	NS	1.000	\$37.596	10/30/2019	\$37.596
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			02/11/2020	\$25.000
MANUAL ADJUSTMENTS					
REASON				CREATED DATE	AMOUNT
Labor overage				02/11/2020	\$175.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$257.483	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$175.000
TOTAL SUBLET:	\$1,713.275	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$380.988	TOTAL MISC:		\$25.000	TOTAL COST: \$2,551.746
NOTES					

W300d - WorkOrderDetailsByDate

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Customer Email - John Cronin (614) 774-1105 I emailed customer to schedule appointment. ; PMA, Safety Inspection, Broken exhaust hanger (Muffler Bracke - John Cronin (614) 774-1105 Walk in 10/29/2019 PMA, Safety Inspection, Broken exhaust hanger(Muffler Brackets), Lift gate service Customer states that he wants a preventative maintenance service completed on the lift gate. Also he states the side arms are not folding out correctly. Vehicle will go to vendor. Keys Yes ; Muffler Braket parts - Current part have been put on vehicle by customer. Both broken brackets are attached to the exhaust currently. Customer wants to know why they keep breaking. ; Exhaust hangers - 10/30/2019 Checked broken exhaust hangers for problems, I believe that the front hanger had been overtightened when at an angle, causing the bracket to snap. Both hangers had been installed with a single bolt on the frame instead of two, which allowed the back hanger to break at that point once it was the only one holding the exhaust. Installed 2 new hangers with 2 bolts to the frame each, and made sure to settle the brackets and hangers before tightening bolts. Complete. ; PM note - 10/30/2019 Changed oil and filter. 21 qt 15w-40. Changed both fuel filters. Changed transmission filter. Changed air filter. Set tires to 70/80 PSI. Front tire tread depth 12mm Rear tire tread depth 8mm Complete. ; Safety inspection - 10/30/2019 Performed safety inspection. Washer pump is not running with switch, though wipers are. Steering and suspension ok. Brakes feel good. Lubed door locks and latches. Belts and hoses ok. Lubed steering and chassis points. Lubed driveline points. Lubed liftgate points. Front brake pads 10mm rotors ok. Rear brake pads 8mm rotors ok. Complete. ; Liftgate - 10/30/2019 Liftgate is working properly at this time. Customer may be concerned about the chain support arms? Complaint was unclear. ; Vendor - Vehicle taken to QT (800) 824-0622 ; Vendor call - I spoke with Ashley and waiting for a call back with update. ; Vehicle return M Status - Vehicle return M Status ; Customer call - I spoke John and gave update on parts. He will bring the vehicle over. ; Estimate - Estimate sent to customer for approval. ; Vehicle return - Vehicle needs to go to QT. ; ER - ER PR5471089 ; Estiamte Approval - Hello Nick, the request has been approved - PR5471089. John ; Vendor - Vehicle taken to QT equipment. ; Vendor - I spoke with QT and they should have the vehicle completed by Friday. ; Vendor call - I called and spoke with John at Century. The vehicle should be completed by tomorrow morning. ; Customer Email - Emailed customer update on vehicle repairs. ; Vehicle return - Vehicle returned from vendor. ; Vehicle ready email - Emailed John vehicle is ready for pick up. ; Need pcard receipt - Need pcard receipt from QT. ; Vendor call - I call QT and they said they will send me an invoice.

NOTES _____

W300d - WorkOrderDetailsByDate

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Broken exhaust hanger(Muffler Brackets), Lift gate service - John Cronin (614) 774-1105 Walk in 2/11/2020 Broken exhaust hanger(Muffler Brackets), Lift gate service. The lift handle arm is catching on the bumper. ; Vendor call - QT (800) 824-0622 I spoke with John and sent him video of concern. ; exhaust hangers - 2/13/2020 7:34:24 AM replaced exhaust hangers for heavy duty ; Vendor -

Vehicle taken to QT. 2/14

; Vendor -

I called QT to get update on vehicle. Waiting on call back.

; Vendor - I called QT and they state that the vehicle lift gate was being operated incorrectly. They are sending over a video n how to operate it. ; Capital Towing - Vehicle stopped. Capital dispatched for tow. ; Capital - Capital towing delivered vehicle. ; Vehicle concern - Vehicle needed to be towed on Friday. Vehicle possible ran out of gas. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle update - John came in and he said he wanted to have the vehicle sent back to vendor for further lift inspection. ; Vendor - Vehicle taken back to QT Equipment. ; Vendor call - I called John at QT and vehicle is ready for pick up. ; Vehicle return - Vehicle returned from QT. ; Vendor - QT adjusted lift and no longer hits back bumper. ; Vehicle ready email - Emailed John vehicle is ready for pick. ; Customer picked up - John R. Cronin picked up vehicle

WORK ORDER: 153240					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	03/27/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/30/2020	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38213			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
SNOW-WARD	03/30/2020	General Repair / Brakes / System / FillFluids		2.28	\$193.399
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-DOT3	S	6.000	\$6.377	03/27/2020	\$38.262
PART NAME: Fluid, Brake, 12 Oz.		REPAIR: General Repair / Brakes / System / FillFluids			
013-DOT3	S	4.000	\$6.377	03/30/2020	\$25.508
PART NAME: Fluid, Brake, 12 Oz.		REPAIR: General Repair / Brakes / System / FillFluids			
013-10369355	NS	1.000	\$114.517	03/27/2020	\$114.517
PART NAME: Hose, Brake		REPAIR: General Repair / Brakes / Line Brake / Replace			
013-6413349	NS	25.000	\$7.440	03/27/2020	\$186.000
PART NAME: Line, Brake, Copper/Nickel, 1/4"; 1'		REPAIR: General Repair / Brakes / Line Brake / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/30/2020		\$19.390
WORK ORDER TOTALS					
TOTAL PARTS:	\$364.287	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$193.399	TOTAL MISC:	\$19.390	TOTAL COST:	\$577.076
NOTES					
Brake line blown -					
Right rear brake line is blown. Customer picked up brake fluid to add to vehicle.					
; Brake hose and line - Ordered brake hose and line. ETA 3/30/2020 ; rear brake lines - 3/30/2020 6:56:52 AM replaced rear lines and r/r brake hose bleed system no leaks brake pedal good					

WORK ORDER: 154833					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	06/08/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/12/2020	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38474			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MADDEN	06/11/2020	General Repair / Brakes / System / Repair		0.13	\$11.451
SNOW-WARD	06/12/2020	General Repair / Brakes / System / Repair		14.28	\$1,213.470
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-10369354	NS	1.000	\$106.730	06/09/2020	\$106.730
PART NAME: Hose, Brake, Rear, LH		REPAIR: General Repair / Brakes / System / Repair			
013-DOT3	S	9.000	\$4.784	06/12/2020	\$43.056
PART NAME: Fluid, Brake, 12 Oz.		REPAIR: General Repair / Brakes / System / Repair			
013-6413349	NS	50.000	\$7.480	06/12/2020	\$374.000
PART NAME: Line, Brake, Copper/Nickel, 1/4"; 1'		REPAIR: General Repair / Brakes / System / Repair			
2020-20	NS	1.000	\$22.087	06/12/2020	\$22.087
PART NAME: Fluid, Brake, DOT 3; 1-Gallon		REPAIR: General Repair / Brakes / System / Repair			
1593-15042397	NS	4.000	\$5.568	06/11/2020	\$22.272
PART NAME: Washer, Hose, Brake; SL-N-Washer		REPAIR: General Repair / Brakes / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/18/2020		\$25.000
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Labor credit	06/18/2020			(\$884.920)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$568.145	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$884.920)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,224.921	TOTAL MISC:	\$25.000	TOTAL COST:	\$933.146

W300d - WorkOrderDetailsByDate

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NOTES
Blown Brake Line - John Cronin 614-774-1105 Walk-in 6/8/2020 Blown Brake Line Customer states that the brake line is leaking. Keys Yes ; Vehicle Update - I spoke John and gave update on repairs. ; Customer call - I left message with John and gave update on repairs. ; new brake lines - 6/12/2020 11:38:54 AM installed lines no leaks bleed system ; Vehicle ready call - I called John, vehicle ready for pick up. ; Vehicle pick up - John picked up vehicle.

WORK ORDER: 163299							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed				Date In:	02/22/2021		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	03/03/2021		
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin			
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L			
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 39623					
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
044-88983033		NS	1.000	\$60.970	02/23/2021	\$60.970	
PART NAME: Cap, Fuel			REPAIR: General Repair / Fuel System / Cap Fuel / Replace				
WORK ORDER TOTALS							
TOTAL PARTS:		\$60.970	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:	\$60.970
NOTES							
Fuel cap - John Cronin requested a fuel cap ; Part pick up - John Cronin pick up fuel cap							

WORK ORDER: 165807					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	04/20/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/21/2021	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 40112			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
BRYDIE.2	04/21/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		1.85	\$157.581
BRYDIE.2	04/21/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.93	\$0.000
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1798	S	1.000	\$12.880	04/21/2021	\$12.880
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.924	04/21/2021	\$1.924
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	21.000	\$5.596	04/21/2021	\$117.516
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/21/2021		\$15.720
WORK ORDER TOTALS					
TOTAL PARTS:	\$132.320	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$157.581	TOTAL MISC:		\$15.720	TOTAL COST: \$305.621
NOTES					
PMA, Safety Inspection - John Cronin 614-774-1105 Walk-in 4/20/2021 PMA, Safety Inspection Customer would like to have it back on Thursday afternoon. Keys Yes ; Safety inspection - Inspected vehicle, checked tire wear, brakes and rear lift assembly. No problems noted at this time ; Vehicle ready call - I left message with John. Vehicle is ready for pick up. ; Checking Status -					
John Cronin called checking status of vehicle. Explained there was a call made on 4-21 that vehicle was ready for pick up.					
; Vehicle pick up - Vehicle picked up by customer.					

WORK ORDER: 168517							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed				Date In:	07/01/2021		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	07/02/2021		
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin			
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L			
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 41022			
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-1156		S	1.000	\$2.784	07/01/2021	\$2.784	
PART NAME: Bulb,Light			REPAIR: General Repair / Light System / Bulb Light / Replace				
WORK ORDER TOTALS							
TOTAL PARTS:		\$2.784	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:	\$2.784
NOTES							
Light Bulb -							
I. John Cronin requested replacement for burned out tail lamp bulb.							

WORK ORDER: 170018					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	08/26/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/27/2021	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 41907			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
KITTS.12	08/27/2021	General Repair / Brakes / Line Brake / Diagnosis		2.32	\$197.437
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-DOT3	S	2.000	\$6.024	08/27/2021	\$12.048
PART NAME: Fluid, Brake, 12 Oz.		REPAIR:	General Repair / Brakes / Line Brake / Diagnosis		
013-DOT3	S	3.000	\$6.024	08/27/2021	\$18.072
PART NAME: Fluid, Brake, 12 Oz.		REPAIR:	General Repair / Brakes / Line Brake / Diagnosis		
013-DOT3	S	1.000	\$6.024	08/27/2021	\$6.024
PART NAME: Fluid, Brake, 12 Oz.		REPAIR:	General Repair / Brakes / Line Brake / Diagnosis		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/27/2021		\$19.740
WORK ORDER TOTALS					
TOTAL PARTS:	\$36.144	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$197.437	TOTAL MISC:	\$19.740	TOTAL COST:	\$253.321
NOTES					
Brakes are bad - Think brakes are rusted John Cronin 614-774-1105 ; Brake line rupture - Rear brake line rupture over rs real wheel. Replaced line/ bled brake system of air/ Test drive return to service. Todd Kitts ; Brakes - A brake line going to the back blow out replaced the line going to the back 3:29:08 PM 8/27/2021 ; Called for pick up - left message for john that vehicle is ready forpick up					

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WORK ORDER: 170422							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed						Date In:	10/06/2021
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	10/12/2021
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse			ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 42194		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Exhaust Works Inc	\$285.00	\$0.00	\$0.00	320	10/12/2021	General Repair / Engine Exhaust / System / Repair	\$327.750
MISCELLANEOUS COSTS							
CODE	DESCRIPTION				POSTED DATE		MISC COST
Environmental Charge	Environmental Charge				10/18/2021		\$25.000
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$327.750	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$25.000	TOTAL COST:	\$352.750
NOTES							
Rusted Muffler Pipe - John Cronin 614-774-1105 Customer states that manifold line is rusted. ; Vehicle update - I spoke with Exhaust Works and they said they can get the vehicle in on Tuesday morning. ; Vehicle Ready - Vehicle ready for pick up at vendor. ; Vehicle return - Vehicle returned from vendor. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Invoice - Invoice received. ; Vehicle pick Up - Vehicle pick Up							

WORK ORDER: 171375						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed				Date In:	01/27/2022	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/27/2022	
ASSET NUMBER INFORMATION						
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 42503		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0221		S	2.000	\$10.254	01/27/2022	\$20.508
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: General Repair / Glass Component / Blade Wiper / Replace			
WORK ORDER TOTALS						
TOTAL PARTS:		\$20.508	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: \$20.508

WORK ORDER: 174117					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	08/10/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/10/2022	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 45970			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KINER	08/10/2022	General Repair / Brakes / Misc Parts / Diagnosis	1.84	\$156.729	
KINER	08/10/2022	General Repair / Brakes / Caliper Brake / Replace	2.10	\$178.145	
KITTS.12	08/10/2022	General Repair / Brakes / Caliper Brake / Replace	1.07	\$90.619	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-DOT3	S	2.000	\$7.163	08/10/2022	\$14.326
PART NAME: Fluid, Brake, 12 Oz.		REPAIR: General Repair / Brakes / Caliper Brake / Replace			
013-SE8604	NS	1.000	\$193.275	08/10/2022	\$193.275
PART NAME: Caliper, Brake, Front, RH		REPAIR: General Repair / Brakes / Caliper Brake / Replace			
013-609353	NS	1.000	\$76.557	08/10/2022	\$76.557
PART NAME: Hose, Brake		REPAIR: General Repair / Brakes / Hose Brake / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/11/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$284.158	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$425.493	TOTAL MISC:	\$25.000	TOTAL COST:	\$734.651
NOTES					
BRAKE CONCERN - CUSTOMER STATES THAT RIGHT FRONT BRAKES SMELL FUNNY, HAS SLIGHT PULL TO RIGHT WHEN BRAKING, PLEASE CHECK AND ADVISE. ; brakes - test drove and found that the vehicle pulled to the left brought it in the shop and checked the temperature at the wheels the left wheel was hotter then the right jacked up the vehicle and found that the right front wheel would not spin removed the tire and caliper the pads were rusted in place i removed them with a hammer cleaned and lubricated and reinstalled just to find that the pistons were frozen in the caliper ; caliper - installed the new caliper waiting on a new brake hose to arrive installed the hose and bleed brakes ; test drive - took the truck for a test drive and it stops good 7:39:02 PM 8/10/2022					

WORK ORDER: 174440				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	09/13/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/20/2022
ASSET NUMBER INFORMATION				
YEAR: 2006		ORG: Active Fleet	TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse	ENGINE SIZE: 7.8L	
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-581		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR: John Cronin		SERIAL NUMBER: 1GDJ6C1346F431407	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 46459	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	09/14/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.65	\$395.133
ANDERSON.603	09/14/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.61	\$0.000
ANDERSON.603	09/15/2022	Repaired From PM Service / Light System / Light Assembly / Diagnosis	0.78	\$66.206
ANDERSON.603	09/15/2022	Repaired From PM Service / Engine Exhaust / Pipe Exhaust / Inspect	0.61	\$51.921
ANDERSON.603	09/15/2022	Repaired From PM Service / Engine Exhaust / System / Repair	2.19	\$186.362
ANDERSON.603	09/15/2022	Repaired From PM Service / Fuel System / Tank Fuel / Repair	1.79	\$151.890
ANDERSON.603	09/16/2022	Repaired From PM Service / Glass Component / Pump Washer / Diagnosis	0.51	\$43.374
ANDERSON.603	09/20/2022	Repaired From PM Service / Glass Component / Pump Washer / Replace	1.06	\$89.888

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0583-7701	S	1.000	\$21.540	09/13/2022	\$21.540
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0561-3442	S	1.000	\$21.840	09/13/2022	\$21.840
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1798	S	1.000	\$12.880	09/13/2022	\$12.880
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$26.676	09/13/2022	\$26.676
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	21.000	\$4.701	09/13/2022	\$98.721
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0207	S	2.000	\$12.064	09/14/2022	\$24.128
PART NAME: Fluid,Transmission,Synthetic;Transynd		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0949-0101	NS	19.000	\$2.396	09/15/2022	\$45.524
PART NAME: Pipe,Flexible Exhaust;4"ID;1"		REPAIR: Repaired From PM Service / Engine Exhaust / System / Repair			
0305-0311	S	2.000	\$23.205	09/15/2022	\$46.410
PART NAME: Clamp,Band,Exhaust,Offset,4"		REPAIR: Repaired From PM Service / Engine Exhaust / System / Repair			
0553-2824	NS	1.000	\$48.464	09/14/2022	\$48.464
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-19244681	NS	1.000	\$65.117	09/19/2022	\$65.117
PART NAME: Pump, Washer, Windshield		REPAIR: Repaired From PM Service / Glass Component / Pump Washer / Diagnosis			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			09/20/2022	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$411.300	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$984.774	TOTAL MISC:		\$25.000	TOTAL COST: \$1,421.074
NOTES					

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

PMA/SAFETY - CUSTOMER REQUESTS TO HAVE PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; PM - 2:17:41 PM BRYAN ANDERSON STARTED PM SERVICE REPLACED ALL ENGINE FILTERS EXCEPT THE AIR FILTER HAD TO ORDER IT SINCE WE DONT HAVE IT INSTOCK REFILLED THE ENGINE OIL HAS EXHAUST LEAK THE FLEX PIPE IS BAD CARBON TRACKS AND LOOSE DRIVERS SIDE FUEL TANK STRAPS ARE LOOSE AND THE STEP WATER SEPARTOR FILTER THE SENSOR WIRES ALL UNHOOK HAVE TO FIND THE WIRES SO CAN HOOK IT BACK UP RIGHT REAR SIDE BOX LIGHT REAR INOP TURBO AREA AND COOLER HOSES HAVE SOME OIL ON IT LIKE IT BLOW BY WINSHEILD WASHERS INOP ; PM - 7:39:50 AM BRYAN ANDERSON FINISHED PMA SERVICE HAD ISSUES WITH TRING TO GREASE THE LIFT COULD NOT GET IT TO COME OUT RIGHT HAS 2 BROKEN MISSING GREASE FITTING REPLACED 2 BOLTS ON THE LIFT CHAINS DUE THEM BEING BENT AND UNDER SIZED AND THE RIGHT CHAIN MUST CAME OFF SOME POINT TIME THE LINKED WAS ADJUSTED WRONG GOT THE LIFT WORKING WILL NEED FUTHER MAINTANCE FRONT TIRE PRESSURE AT 70 PSI REAR DUALS PSI IS AT 80 FRONT BRAKES LEFT 12 RIGHT 14 REAR BRAKES LEFT 12 RIGHT 12 ; SAFTEY INSPECTION - 9:18:28 AM BRYAN ANDERSON NO TRIANGLE KIT IN TRUCK I LOOK CANNOT FIND IT DRIVERS FUEL TANK ISSUE NEEDS REPAIRED WINSHEILD WASHERS INOP REAR TIRES HAS ALOT DRY ROT ON SIDE WALLS AND BAD EDGE CHUCKS MISSING ON TIRES RIGHT REAR CLEARANCE LIGHT INOP EXHAUST LEAK AT THE FLEX PIPE LIFT GATE NEEDS CHECK OUT FUTHER ; LIGHTS - 6:07:45 AM BRYAN ANDERSON CHECK OUT THE BOX LIGHT ISSUE ON RIGHT REAR FOUND ONE WIRE BROKEN AND OTHER ONE UNHOOK REPAIRED THE WIRE AND DRILL HOLE IN CHANNEL WIRE TIED WIRES SO THE DOOR DONT CATCH THE WIRES AND PULL THEM LOOSE AGAIN ; EXHAUST - 6:46:30 AM BRYAN ANDERSON INSPECTED THE EXHAUST NEED TO REPLACE FEW CLAMPS AND SHORT FLEX PIPE ; ENGINE EXHAUST - 8:57:54 AM BRYAN ANDERSON REPAIRED THE EXHAUST LEAK REPLACED FLEX PIPE AND 2 CLAMPS ; FUEL SYSTEM - 10:45:30 AM BRYAN ANDERSON REPAIRED THE FUEL TANK STRAPS PUT RUBBER UNDER FOR MOUNTING THE BOTTOM TANK SO THE TANK IS NOT MOVING AND SECURE ; GLASS - 10:58:15 AM BRYAN ANDERSON CHECK OUT THE WASHER PUMP HAS POWER GOING TO THE WASHER PUMP RECOMMEND TO REPLACE THE WASHER PUMP ; GALSS - 7:24:13 AM BRYAN ANDERSON REPLACED THE WINDSHEILD WASHER PUMP WORKING FINE NOW

WORK ORDER: 178820							
ASSET NUMBER: S30581							
Work Order Status: C - C - Closed					Date In:	09/05/2023	
Work Order Shop: 1 - TTM-VehicleRepair					Date Out:	09/08/2023	
ASSET NUMBER INFORMATION							
YEAR: 2006		ORG: Active Fleet			TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse			ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR: John Cronin		SERIAL NUMBER: 1GDJ6C1346F431407			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 51421		
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
MADDEN	09/07/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			2.67	\$267.278	
MADDEN	09/07/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace			0.40	\$39.639	
MADDEN	09/08/2023	Repaired From PM Service / Light System / Switch T/Signal / Replace			3.84	\$383.500	
MADDEN	09/08/2023	General Repair / Brakes / System / Diagnosis			3.07	\$306.639	
BOROKHOVICH	09/08/2023	General Repair / Brakes / System / Diagnosis			0.58	\$57.778	
MADDEN	09/08/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			2.45	\$0.000	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	\$0.00	\$0.00	\$2,287.00	417	09/08/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace	\$2,744.400

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-0100	S	1.000	\$3.212	09/07/2023	\$3.212
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	21.000	\$5.318	09/07/2023	\$111.678
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$19.721	09/07/2023	\$19.721
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128	S	1.000	\$27.456	09/07/2023	\$27.456
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3442	S	1.000	\$27.703	09/07/2023	\$27.703
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1798	S	1.000	\$10.465	09/07/2023	\$10.465
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0221	S	2.000	\$8.366	09/07/2023	\$16.732
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace		
034-DL6852	NS	1.000	\$216.398	09/08/2023	\$216.398
PART NAME: Switch,Multifunction			REPAIR: Repaired From PM Service / Light System / Switch T/Signal / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Supply Fee	Supply Fee			09/05/2023	\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$433.365	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$2,744.400	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,054.834	TOTAL MISC:	\$30.000	TOTAL COST:	\$4,262.599
NOTES					

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

Pma/Safety/Brake ABS light on - Customer requests to have a PMA service and a safety inspection performed. Also, the Brake and ABS light has been coming on and off, last time we had a big rainstorm is when he noticed it, please check and advise. ; Tire replacement - Was informed that the rear tires on the truck are dry rotted severely and the date code on the side is 1306, meaning they were made in the 13th week of 2006, far exceeding the life limit of the tire, Contacted John Cronin to inform that we will be replacing the rear tires at this visit. I have contacted Brandon Hoge @ Bob Sumerel Tire for a service call. ; PM note - 9/7/2023 Changed engine oil and filter. 21 qt 15w-40. Changed fuel filter and water separator. Changed transmission filter. Set front tires to 105 PSI. Rear tires are cracked and not suitable for use, so did not air them up due to safety concerns. Front tire tread depth 14mm Lubed steering and suspension points. Lubed driveline points. Lubed liftgate points. Checked operation of liftgate. Complete. ; Safety inspection - 9/7/2023 Performed safety inspection. Steering and suspension ok. Wipers streak and need replaced. Turn signal switch does not operate right turn unless held at the correct position, needs replaced. Lubed door locks and latches. Air filter ok. Belt ok. Marker lights, turn signals, headlights working. Damage to the hood around the left headlight but the turn indicator and headlight are not damaged and correctly aimed. Rear tires are original and have a lot of dry rot. Tire tread on rear tires is ok but due to safety concerns all 4 should be replaced. Complete. Needs wiper blades. Needs turn signal switch. Needs 4 rear tires size 11R22.5 ; ABS diag - 9/7/2023 Checked that all warning lights prove out when turning the key on. Unable to confirm any warning lights while driving vehicle, and no unusual driving concerns. Retrieved codes from ABS module, 2 stored codes C0035 - left front wheel speed sensor circuit C0272 - base brake pump motor circuit Performed diagnostic tests for C0035 as described in the service manual. No problems found with left front wheel speed sensor input or circuit. Performed tests for C0272, pump motor and relays working properly at this time, and feedback circuit is ok. Cleared codes to check for recurrences. Test drive vehicle with Brad watching datastream to check for intermittent faults, no unusual inputs while driving. Performed a panic stop on gravel to activate ABS and check operation. Unable to duplicate any concerns at this time. Complete. ; REQ# - RQ-1001486202 Bob Sumerel 2287.00 ; Wipers - 9/8/2023 Replaced both wiper blades. Checked operation of wipers and washers. Complete. ; Turn signal switch - 9/8/2023 Removed steering wheel. Removed lower dash trim. Removed steering column trim and ignition lock cylinder. Removed steering column harness and disconnected the sections of the connector for the multifunction switch. Replaced multifunction switch and checked operation of all features. Test drive to verify cruise control working. Complete. ; Contacted - Contacted John Cronin and informed that repairs have been completed.

WORK ORDER: 178934						
ASSET NUMBER: S30581						
Work Order Status: C - C - Closed				Date In:	09/15/2023	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	09/15/2023	
ASSET NUMBER INFORMATION						
YEAR: 2006		ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC		DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 51466				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-1157		S	1.000	\$1.486	09/15/2023	\$1.486
PART NAME: Bulb,Light			REPAIR: General Repair / Light System / Bulb Light / PartIssue			
0741-1156		S	1.000	\$0.718	09/15/2023	\$0.718
PART NAME: Bulb,Light			REPAIR: General Repair / Light System / Bulb Light / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$2.204	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: \$2.204

WORK ORDER: 179538					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	11/13/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/20/2023	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: John Cronin	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 52312			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.772	11/14/2023	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	1.73	\$172.889	
ANDERSON.772	11/14/2023	General Repair / Engine Exhaust / Hanger Exhaust / Repair	0.33	\$32.833	
ANDERSON.772	11/20/2023	General Repair / Cargo Handling / Misc Parts / Replace	1.06	\$105.889	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
412-0606	S	1.000	\$5.694	11/14/2023	\$5.694
PART NAME: Pin, Hitch, 3/4: D x 6-1/4" L		REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Diagnosis			
2023-1795	NS	1.000	\$76.700	11/17/2023	\$76.700
PART NAME: Pin		REPAIR: General Repair / Cargo Handling / Misc Parts / Replace			
2023-1796	NS	1.000	\$202.800	11/17/2023	\$202.800
PART NAME: Pully		REPAIR: General Repair / Cargo Handling / Misc Parts / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		11/13/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$285.194	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$311.611	TOTAL MISC:	\$30.000	TOTAL COST:	\$626.805
NOTES					

W300d - WorkOrderDetailsByDate

7/18/2025 2:28:33 PM

Liftgate broken/muffler hangers broken - Customer states that the liftgate fell slightly and won't respond to going up, thinks the cable may have broken, please check and advise, also, the hangers for the muffler have broken, please repair. ; Lift gate - Found the upper right pulley bearings had failed and sheared the pin Removed broken pin and installed a hitch pin so lift could be safely secured Will need a new pulley and pin in order to be used Sent parts request for pulley and pin 11/20/2023 9:55:00 AM Replaced right upper pulley and pin Adjust lift gate cables and confirmed operation ; Muffler - Reinstalled muffler hanger ; Customer update - Contacted John Cronin to inform that the pulley came apart and was causing the liftgate to fail, informed that we ordered parts to correct concern. Called John Cronin to inform that parts were ordered and the lead time on those is 2-3 days, repairs should be completed early next week. 11/15/2023 2:53:21 PM ; Lift Gate Parts - Parts On Order 2-3 Days Out ; Lift Gate Parts are IN - ; Contacted - Contacted John Cronin to inform that repairs have been completed.

7/18/2025 2:28:33 PM

WORK ORDER: 180629									
ASSET NUMBER: S30581									
Work Order Status: C - C - Closed							Date In:		02/26/2024
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		06/10/2024
ASSET NUMBER INFORMATION									
YEAR: 2006			ORG: Active Fleet				TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC			DEPT: CC11481 - Student Life Warehouse				ENGINE SIZE: 7.8L		
MODEL: C6500			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-581			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR: John Cronin			SERIAL NUMBER: 1GDJ6C1346F431407				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 53353		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
KAHANA		02/26/2024		General Repair / Hydraulic System / Misc Parts / Diagnosis			1.09		\$108.556
KAHANA		02/26/2024		General Repair / Cab / HandleDoorOutsi / Diagnosis			1.06		\$105.861
GODDARD		02/28/2024		General Repair / Engine / System / Diagnosis			1.72		\$172.222
KAHANA		02/28/2024		General Repair / Engine / System / Diagnosis			2.81		\$281.361
HOEPKER		02/28/2024		General Repair / Engine / System / Diagnosis			0.00		\$0.056
ANDERSON.603		05/03/2024		Indirect Labor / Unit Services / Shop / Clean			1.37		\$137.111
ANDERSON.603		05/10/2024		General Repair / Glass Component / Window Side / Repair			1.27		\$127.111
ANDERSON.603		05/10/2024		General Repair / Cab / HandleDoorOutsi / Replace			1.37		\$136.583
ANDERSON.603		05/15/2024		General Repair / Engine / CoolerEngineOil / Replace			23.20		\$2,320.473
ANDERSON.603		05/15/2024		General Repair / Engine / Misc Parts / Diagnosis			0.52		\$51.777
ANDERSON.603		05/15/2024		General Repair / Preventative Maintenance / Safety Inspection / Perform			2.50		\$0.000
PATTON		06/07/2024		Repaired From PM Service / Cargo Handling / Misc Parts / Repair			0.80		\$79.833
PATTON		06/10/2024		Repaired From PM Service / Steering / Link Drag / Replace			3.41		\$340.694
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
NonTTMSvc		\$0.00	\$0.00	\$0.00	426	06/07/2024	Vendor / Factory Warranty / Unit Services / Vehicle / Detail Clean		\$84.000
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY		PART PRICE	ISSUE DATE		TOTAL PART COST
2024-628			NS	1.000		\$101.699	04/24/2024		\$101.699
PART NAME: Handle, Door, Outside, Passenger					REPAIR: General Repair / Cab / HandleDoorOutsi / Diagnosis				

2024-426	NS	1.000	\$1,547.000	03/08/2024	\$1,547.000
PART NAME: Cooler Assembly, Oil		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-622	NS	2.000	\$109.070	04/24/2024	\$218.140
PART NAME: Gasket, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-623	NS	1.000	\$16.562	04/24/2024	\$16.562
PART NAME: Seal, Cooler, Engine Oil		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-624	NS	1.000	\$15.262	04/24/2024	\$15.262
PART NAME: Plug, Housing, Thermostat		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-625	NS	1.000	\$689.000	04/24/2024	\$689.000
PART NAME: Valve, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-626	NS	1.000	\$89.570	04/24/2024	\$89.570
PART NAME: Gasket, Valve, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-627	NS	1.000	\$17.862	04/24/2024	\$17.862
PART NAME: Gasket, Valve, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-617	NS	2.000	\$4.264	04/24/2024	\$8.528
PART NAME: Seal		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-652	NS	2.000	\$3.757	04/29/2024	\$7.514
PART NAME: Bolt, Cooler, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-653	NS	1.000	\$16.679	04/29/2024	\$16.679
PART NAME: Gasket, Valve, EGR		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-701	NS	1.000	\$8.931	05/09/2024	\$8.931
PART NAME: Bolt, M6 x 1 x 20, Side Window Channel		REPAIR: General Repair / Glass Component / Window Side / Repair			
2024-700	NS	1.000	\$67.327	05/09/2024	\$67.327
PART NAME: Channel, Front Side Window, RH		REPAIR: General Repair / Glass Component / Window Side / Repair			
2024-704	NS	6.000	\$16.939	05/10/2024	\$101.634
PART NAME: Sealant, RTV, Anerobic		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
2024-710	NS	1.000	\$30.680	05/10/2024	\$30.680
PART NAME: Activator, Surface Prep		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
045-2019	S	2.000	\$5.084	05/14/2024	\$10.168
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
042-0001	S	26.000	\$2.965	05/14/2024	\$77.090
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: General Repair / Engine / CoolerEngineOil / Replace			
015-15943455	NS	1.000	\$336.882	06/07/2024	\$336.882
PART NAME: Link, Drag; Steeing Linkage Relay Rod		REPAIR: Repaired From PM Service / Steering / Link Drag / Replace			
2024-862	NS	4.000	\$6.981	06/07/2024	\$27.924
PART NAME: Hinge, Door, Garage, 14-Gauge Steel		REPAIR: Repaired From PM Service / Cargo Handling / Misc Parts / Repair			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		02/26/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$3,388.452	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$84.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$3,861.638	TOTAL MISC:	\$30.000	TOTAL COST:	\$7,364.090
NOTES					

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Liftgate leaking/pass side outer door handle inop - Customer states that the hydraulic fluid somewhere in the rear, please check and advise, the customer also states that the passenger side outer door handle is inop, please check and advise. ; LiftGate leak Diag - Inspected pump and tank, observed in operation and sedentary, found no active leaks in hydraulic system. Was most likely overfilled by a 3rd party as the tank presented signs of being cleaned off prior to bringing vehicle into shop. Kindly advise customer to bring the vehicle to TTM if they feel that the liftgate system is not fully operational prior attempting repairs or do PM themselves to possibly prevent issues like this in future. No further issues with lift system at this time, readvise if conditions worsen. 2/26/2024 4:08:16 PM ; Door Handle diag - removed inner door panel and door handle on passenger side door. Found the tension mechanism on the door handle to be faulty resulting in a loose and inoperable door handle. Will need new door handle assy, lock cylinder is to be reused. No additional parts necessary. 2/26/2024 5:11:01 PM ; Oil leak - Extensive oil leak observed, stemming from the oil pan gasket or oil filter at first look. Will need cleaned off and dye tested to verify origin. Contact customer as to how they'd like to proceed. 2/26/2024 5:13:17 PM ; Preparing estimate - Getting estimate prepared to present to the customer. ; Oil Leak Diag Complete - 2/28/2024 3:58:35 PM Found oil/egr cooler to be the source of the leak. Will need new cooler and supporting components: PRICES ARE AT COST, NOT FINAL. COOLER,ENGINE OIL- \$375.60 BOLT,ENGINE FRONT COVER x17- \$24.14 BOLT,CLUTCH SLV CYLINDER- \$126.28 PLUG,ENGINE OIL PRESSURE INDICATOR SWITCH HOLE- \$1.26 SEAL,OIL FILTER INLET & OUTLET HOSE x2- \$5.72 GASKET,EXHAUST GAS RECIRCULATION VALVE- \$11.41 GASKET,EXHAUST GAS RECIRCULATION VALVE- \$11.41 SEAL,ENGINE OIL COOLER- \$2.23 SEAL,ENGINE OIL COOLER THERMOSTAT HOUSING PLUG- \$4.22 GASKET,EXHAUST GAS RECIRCULATION VALVE- \$15.82 BOLT,EXHAUST GAS RECIRCULATION PIPE FITTING ADAPTER x2- \$4.66 BOLT,EXHAUST GAS RECIRCULATION VALVE- \$4.58 BOLT,EXHAUST GAS RECIRCULATION VALVE- \$4.51 GASKET,EXHAUST GAS RECIRCULATION VALVE- \$3.33 Cart total for oil leak- approx \$598.25, may be missing a few misc low dollar items such as a bolt or seal, inform customer of this possibility and get pre approval. Will need: Oil change, oil filter, coolant, fuel filters. Estimate for hood damage and headlight bezel ; No oil dye needed, see door handle note and oil leak note - See title for estimate line items 2/28/2024 4:03:10 PM ; Estimate prepared and sent - Prepared estimate for customer and sent over for review and approval. ; Estimate approved - Sent estimate to John Cronin, he approved the repairs to the asset, please get the parts ordered for repairs, please let me know if there are any difficulties in acquiring the parts. ; Discontinued parts - The oil cooler has been discontinued by GM. Looking for alternative aftermarket suppliers. ; Contacted Rush Truck - Contacted Kyle at Rush to assist in acquiring parts. Was able to source an oil cooler assy which is on order. He is verifying what comes in the assy and all other parts requested via email. Oil cooler eta is 3/5-3/6. 3/1/2024 2:58:55 PM ; Customer Update - Called John Cronin to update status, we have ordered parts and are awaiting arrival of the parts to begin repairs. Called John Cronin, informed him that we are still waiting for some parts to arrive to be able to begin repairs. 3/8/2024 1:46:35 PM Called John Cronin to inform that we are still waiting on some parts to arrive and will begin repairs at that time. 3:09:55 PM 3/13/2024 ; Parts ~ Oil Cooler Delivered - ; Remaining Parts Ordered from Rush no eta at this time - Passenger outer door handle 20830534 Bolt front cover 94012251 Bolt slave cylinder 11588724 Oil pressure indicator hole 97724927 Oil inlet and outlet seals 94031416 EGR gasket 97601144 Oil cooler seal 94399002 Thermostat housing plug 94399279 EGR valve 97368615 EGR fitting bolt 94010021 EGR valve bolt 11604344 EGR valve gasket 97306039 ; Parts ~ EGR Valve & Gaskets Delivered - ; Parts ~ Oil Cooler Seal & Thermostat Housing Plug Delivered - ; Customer update - Called John Cronin to inform that we are still searching for some of the parts because some of them have been discontinued by the dealer and we are having to source them thru outside vendors. Called John Cronin to inform that parts are still on order and waiting for them to arrive to begin repairs. 3/27/2024 9:04:54 AM Called John Cronin to inform that we are still trying to source the parts needed for repairs. 4/3/2024 11:41:05 AM ; Parts ~ P/S Outer Door Handle Delivered - ; Parts ~ 25 of 30 Bolts, PN. 11588724, Delivered - ; Parts ~ Bolt & 2-Seals Delivered - ; Parts ~ 5-Each Bolt, PN. 11588724, Delivered - ; Parts Delivered - Front cover bolts x20 EGR Cooler bolts x4 EGR valve gasket x1 ; Part Delivered-Plug - Timing Check plug delivered 4/29/2024 3:41:31 PM ; ENGINE - 9:12:15 AM BRYAN ANDERSON STARTED DRAINING THE ENGINE COOLANT ; CAB DOOR - 11:45:34 AM BRYAN ANDERSON REPLACED THE PASS. OUTSIDE DOOR HANDLE ONE BRACKET IS MISSING FOR THE WINDOW TRACK REQUESTED THE PART ; Parts ~ RH Front Side Window Channel + Bolt Ordered - I. ETA: 05/10/2024. ; ENGINE - 11:25:24 AM BRYAN ANDERSON STARTED REPLACING THE OIL COOLER HAVE TO PULL THE FUEL PUPE SO CAN GET ACCESS TO THE ONE REAR BOLT ON OIL COOLER ; ENGINE - 2:17:25 PM BRYAN ANDERSON FINISHED REMOVING THE OIL COOLER ONE O-RING AROUND THE OIL PASSAGE WAS BLOWED OUT NEED TO FIND THE OTHER O-RING SEALS THAT WAS NOT ORDEREDAND SEALS FOR THE FUEL LINES ETC. ; ENGINE - 11:13:56 AM BRYAN ANDERSON OLD OIL COOLER IS OUT CLEANED ALL UP WAITING ON PARTS SO CAN START PUTING IT BACK TOGETHER ALL PARTS THATS NEEDED WAS NOT ORDERED JAMES WORKING ON TRYING TO GET A PICTURE ON THE LEFT SIDE ENGINE SO I CAN PICK WHAT PARTS I NEED ; Pats ~ RH Front Side Window Channel + Bolt Delivered - ; GLASS - 7:01:04 AM BRYAN ANDERSON REPLACED THE PASS. WINDOW TRACK PUT DOOR ALL BACK TOGETHER ; Parts~ Surface Prep Activator Delivered - ; ENGINE - 2:23:56 PM BRYAN ANDERSON STARTED INSTALLING THE NEW OIL COOLERHAD FRANK ASSIT. TO GET IT DOWN INTO PLACE TORQUE ALL THE BOLTS TO SPECS. ON COOLER ; ENGINE - 2:17:14 PM BRYAN ANDERSON FINISHED INSTALLING THE ENGINE OIL COOLER FILLED WITH COOLANT TOP OFF THE ENGINE ON RUN UP TO NORMAL ENGINE TEMPS. HAVE GOOD DASH HEAT SHUT TRUCK OFF GOING TO RECHECK THE FLUIDS IN THE MORNING DONT SEE ANY MAJOR LEAKS AT THIS TIME OK THE CHECK REINSTALLED THE ENGINE ACCESS DOGHOUSE ; ENGINE - 6:27:14 AM BRYAN ANDERSON TOOK FOR TEST RUN GOOD NO WARNING LIGHTS CAME ON DURNING THE TEST DRIVE ; SAFTEY INSPECTION - 7:51:48 AM BRYAN ANDERSON STARTED SAFTEY INSPECTION FAILED SAFTEY INSPECTION DUE TO THE REAR CARGO DOOR TWO BROKEN HINGES AND ANOTHER ONE COMING APART PANEL IS HANGING LITTLE LOWER THEN IT SHOULD LIFT GATE HAS FEW BROKEN GREASE FITTINGS ON THE MIDDLE HINGES RIGHT REAR FRONT SPRING PIRCH BOLT WORN AND IT IS LOOSE WORN TWO BOX MOUNT SADDLES ARE LOOSE ONE ON THE RIGHT FRONT OTHER ON THE LEFT SIDE DRIVELINE THE FRONT CARRIER BEARING EXCESSIVE PLAY DUE TO THE RUBBER SUPPORT WORN OUT REAR ONE WORN BUT NOT AS BAD STEERING DRAG LINK EXCESSIVE PLAY FRONT TIRES: 17/17 REAR TIRES: 27-27 / 27-27 BRAKES: 10-10 REAR : 8/8 ; Steering linkage ETA - Due 6/7/2024 ; Customer Update - 6/4/2024 9:06:20 AM Spoke with John Cronin and advised that waiting on drag link to be delivered. Once delivered can install and then vehicle will be ready to be put back into service. ; Parts ~ Steering Linkage Relay Rod Assy Delivered - ; door hinge - 6/7/2024 5:44:26 PM replaced 2 hinges that were broken on cargo door ; drag link - 6/10/2024 9:21:11 AM replaced loose drag link ; Customer Contact - 6/10/2024 9:43:21 AM Contacted John Cronin to advise that vehicle ready for pick up. ; Customer Pick Up - 6/10/2024 2:53:52 PM John came and picked up the vehicle.

WORK ORDER: 185840				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	12/20/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/26/2024
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 55771		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	12/20/2024	General Repair / Emission System / System / Diagnosis	0.93	\$97.650
HOEPKER	12/26/2024	General Repair / Engine Exhaust / Muffler / Repair	0.48	\$50.313
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		12/20/2024	\$14.796
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:	\$147.963	TOTAL MISC:	\$14.796	TOTAL COST: \$162.759
NOTES				
PM Service - 12/20/2024 2:24:31 PM vehicle is due for PM A ; Exhaust - 12/20/2024 2:24:40 PM C/S that exhaust fell off. Please check and advise. ; Exhaust repair - 12/20/2024 3:34:08 PM Confirmed exhaust has fallen off. All components are present. Reinstalled muffler for inspection. No problems found with the way muffler is mounted. Only recommendation may be to tack weld hanger to round clamp that wraps around muffler for extra securement. ; Muffler repair - 12/26/2024 9:22:10 AM Welded muffler hangers to muffler bands/clamps. ; Customer Contact - 12/26/2024 10:02:59 AM Contacted John Cronin to advise that repairs are complete.				

WORK ORDER: 186430					
ASSET NUMBER: S30581					
Work Order Status: C - C - Closed			Date In:	02/18/2025	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/24/2025	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin		
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L		
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 56646		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HOEPKER	02/24/2025	General Repair / Cargo Handling / Misc Parts / Replace	1.63	\$171.150	
HOEPKER	02/24/2025	General Repair / Cargo Handling / Misc Parts / Diagnosis	0.99	\$104.126	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2023-1795	NS	1.000	\$76.700	02/21/2025	\$76.700
PART NAME: Pin		REPAIR: General Repair / Cargo Handling / Misc Parts / Diagnosis			
2023-1796	NS	1.000	\$221.546	02/21/2025	\$221.546
PART NAME: Pully		REPAIR: General Repair / Cargo Handling / Misc Parts / Diagnosis			
WORK ORDER TOTALS					
TOTAL PARTS:	\$298.246	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$275.276	TOTAL MISC:	\$0.000	TOTAL COST:	\$573.522
NOTES					
Liftgate Concern - 2/18/2025 10:47:38 AM Customer states that liftgate has a pulley that is going bad. Please check and advise. ; Liftgate diagnosis - 2/20/2025 1:25:12 PM Confirmed liftgate to be operational. Inspected all pulleys. Left upper pulley is tilted sideways. All others found to be in working order. Submitted request for pulley and pin. ; Parts ~ Pulley/ Pin Delivered - ; Liftgate pulley - 2/24/2025 10:46:05 AM Supported liftgate to take tension off cables. Removed left cap, pin, washers and pulley. Replaced pin and pulley, reassembled in same order. Raised off support, checked liftgate was level. Confirmed repair. ; Customer Contact - 10:56:28 AM 2/24/2025 Contacted John Cronin to advise that repairs are complete and vehicle is ready for pick up.					

WORK ORDER: 188720				
ASSET NUMBER: S30581				
Work Order Status: C - C - Closed			Date In:	06/09/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/16/2025
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 58096	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				
Safety Inspection - 6/9/2025 11:17:51 AM Unit needs a safety inspection to see if it's worth keeping. It is tagged for disposal but may not be unsafe and could potentially be serviced and placed back in use. ; safety inspection - spoke with Daniel needs many repairs still need to check front end and lift gate ; safety inspection work needed - cargo box hole RR hood/paint CEL on low oil pressure lamp on headlights dim exposed wiring hole in battery box needs both interior door panels and window cranks both interior door handles has oil by condenser A/C seems to be working exhaust leak? trans pan leaking wiring exposed in fender wells front support bearing and possible universal joints has slight wheel bearing play ; safety inspection cont - needs batteries serviced possible replacement oil leak above starter area 2-wheel oil caps try to clean first possible replacement loading ramp cracked and uneven safety issue exposed supports and wood ripped up inside cargo box has door rollers wore out all of them and hinges LR axel has oil seepage minimal door panels may be needed for roller and hinge replacement Hole in battery box also, extra money to vendor for door repairs and body repairs Per tech, needs a driver seat, seat cushion all ate up				

WORK ORDER: 190083				
ASSET NUMBER: S30581				
Work Order Status: T - T - Waiting on technician availability			Date In:	07/16/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 11R22.5, Michelin	
MAKE: GMC	DEPT: CC11481 - Student Life Warehouse		ENGINE SIZE: 7.8L	
MODEL: C6500	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-581	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1GDJ6C1346F431407		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 58096	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HEDE	07/18/2025	Administrative / Unit Services / Vehicle / Decommission	0.31	\$32.317
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:	\$32.317	TOTAL MISC:	\$0.000	TOTAL COST: \$32.317
NOTES				
Decommission - Please complete checklist.				

W300d - WorkOrderDetailsByDate

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REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	01/02/2007
End Date:	07/18/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30581
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