

WORK ORDER: 96020			
ASSET NUMBER: S30780			
Work Order Status: C - C - Closed		Date In:	03/15/2012
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/15/2012
ASSET NUMBER INFORMATION			
YEAR: 2012	ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 67	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	03/15/2012	\$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			
96020 -			
03/15/2012 @ 14:12:30 Bonnie M Long			
Title Work			

WORK ORDER: 96086					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	03/20/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/23/2012	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 226			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ELDER	03/20/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.03	\$34.999	
MCCOY	03/22/2012	Vehicle Prep / Warning Device / Warning Reverse / Replace	0.99	\$68.989	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0449-0402	NS	2.000	\$0.015	03/22/2012	\$0.030
PART NAME: Decal,Red,Small		REPAIR: Vehicle Prep / Cab / Decals / PartIssue			
0590-0100	S	1.000	\$24.035	03/22/2012	\$24.035
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb		REPAIR: Vehicle Prep / Expendable / ExtinguisherFir / PartIssue			
1149-0140	NS	1.000	\$21.455	03/22/2012	\$21.455
PART NAME: First Aid Kit; 25 Person		REPAIR: Vehicle Prep / Expendable / Kit First Aid / PartIssue			
1700-0327	S	2.000	\$0.688	03/22/2012	\$1.376
PART NAME: Ring, Key, Split, 1-1/4"		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / PartIssue			
1700-0324	S	2.000	\$0.713	03/22/2012	\$1.426
PART NAME: Tag, Key, Brass, 1-Hole, 1"		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / PartIssue			
1149-0100	S	1.000	\$60.635	03/22/2012	\$60.635
PART NAME: Alarm,Back-Up,102 db;Reverse Warning		REPAIR: Vehicle Prep / Warning Device / Warning Reverse / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/23/2012		\$10.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$108.957	PARTS TAX:	\$0.022	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$103.988	TOTAL MISC:	\$10.400	TOTAL COST:	\$223.345

NOTES
96086 -
03/20/2012 @ 08:02:52 JOHN MARLOW
SAFETY INSPECTION
NEW VEHICLE CHECK IN
RED OSU DECALS
03/20/2012 @ 08:21:58 DUSTIN ELDER
BEGINNING NEW VEHICLE CHECK IN.
03/20/2012 @ 09:23:29 DUSTIN ELDER
NEW VEHICLE CHECK IN COMPLETED.
03/22/2012 @ 06:00:40 JAMES BOTTS
EMAILED TODD NEFFENGER INQUIRING IF HE WANTED THE FOLLOWING ITEMS:
1. COPY OF THE KEY TO BE KEPT HERE.
2. KEY TAGS & RINGS.
3. ON-SITE FUEL CARD.
4. FIRE EXTINGUISHER.
5. FIRST AID KIT.
6. REVERSE WARNING BEEPER.
03/22/2012 @ 10:50:17 JAMES BOTTS
RECEIVED APPROVAL VIA EMAIL FROM TODD NEFFENGER TO ALL THE OPTIONS ABOVE.
03/22/2012 @ 19:28:05 JONAH MCCOY
INSTALLED REVERSE BEEPER
INSTALLED 1ST AID KIT
INSTALLED FIRE EXTINGUISHER
03/23/2012 @ 07:17:15 PHILLIPA DAVIS
PHONED TODD NEFFENGER THAT VEHICLE IS READY FOR PICK UP.
03/23/2012 @ 10:24:35 JAMES BOTTS
DEFERRED: 141248
DUPLICATE CODED KEY ~ ON ORDER.
03/26/2012 @ 11:10:31 KAREN CASTRICONE
ROGER NORRIS PICKED UP THE VEHICLE

WORK ORDER: 97997					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	07/16/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/16/2012	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 6121			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	07/16/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.37	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	1.000	\$2.233	07/16/2012	\$2.233
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	4.000	\$2.584	07/16/2012	\$10.336
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$3.888	07/16/2012	\$3.888
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		07/16/2012		\$1.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$16.457	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	TOTAL COST:	\$31.857
NOTES					

97997 -
07/16/2012 @ 11:32:24 PHILLIPA DAVIS
Scheduled By
VELVA COCHRAN
Contact Phone #
3-5932
Appointment Date
07/16/2012
Appointment Time
09:00
Promised Date
07/16/2012
Promised Time
10:00
PMA
AIR PRESSURE LIGHT FOR TIRES IS ON
07/12/2012 PHILLIPA DAVIS
SENT EMAIL TO VELVA COCHRAN FOR ESTIMATE
DOC# S30780_P1_07122012
07/16/2012 @ 11:57:57 KEVIN HARTNESS
BEGIN PMA
07/16/2012 @ 12:20:02 KEVIN HARTNESS
COMPLETE PMA. PASSENGER/REAR TIRE WAS AT 25 PSI-INFLATED TO PROPER PSI.
07/16/2012 @ 14:16:54 JOHN MARLOW
VELVA COCHRAN PICKED UP VEHICLE

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

100365 -
12/03/2012 @ 10:04:54 PHILLIPA DAVIS
Scheduled By
Velva
Cochran
Contact Phone #
614-293-5932
Appointment Date
12/03/2012
Appointment Time
10:00
Promised Date
12/03/2012
Promised Time
12:00
11/30/2012 @ 12:30:01 JAMES BOTTS
VEHICLE HAS A CHIP ON THE DRIVERS SIDE OF THE FRONT WINDSHIELD.
SPOKE W/KURT @ HARRS AUTO GLASS ~ WILL BE OUT MONDAY TO REPAIR WINDSHIELD.
12/03/2012 @ 10:30:46 CHAD ANDERSON
HARRS REPAIRED WINDSHIELD
12/03/2012 @ 10:47:15 PHILLIPA DAVIS
PHONED VELVA COCHRAN THAT VEHICLE IS READY.
12/03/2012 @ 15:15:20 PHILLIPA DAVIS-LE
VELVA COCHRAN PICKED UP VEHICLE.
12/06/2012 @ 14:47:29 JAMES BOTTS
EMAILED APPROVAL REQUEST TO VELVA COCHRAN IN THE AMOUNT OF \$71.50.
DOCUMENT#: S30780_P1_12052012.
12/07/2012 @ 07:37:56 JAMES BOTTS
RECEIVED APPROVAL VIA EMAIL IN THE AMOUNT OF \$71.50.

WORK ORDER: 101437					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	02/07/2013	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/07/2013	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 16795		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	02/07/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.43	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	4.000	\$2.418	02/07/2013	\$9.672
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$2.704	02/07/2013	\$2.704
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/07/2013		\$1.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$12.376	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	TOTAL COST:	\$27.776
NOTES					

101437 -
02/07/2013 @ 09:07:17 KAREN CASTRICONE
VELVA COCHRAN
293-5932
02/04/2013
09:00
02/04/2013
10:00
PMA
CHECK TIRE PRESSURE-LIGHT IS ON
02/07/2013 @ 10:37:01 KEVIN HARTNESS
PMA COMPLETE
02/07/2013 @ 11:45:41 KAREN CASTRICONE
INFORMED VELVA COCHRAN THAT THE VEHICLE IS READY FOR PICK UP
02/07/2013 @ 13:58:08 KAREN CASTRICONE
VELVA COCHRAN PICKED UP THE VEHICLE
02/08/2013 @ 16:42:14 KAREN CASTRICONE
EMAILED VELVA COCHRAN AN APPROVAL REQUEST IN THE AMOUNT OF \$27.75
DOC #S30780_P1_02082013
02/12/2013 @ 10:03:21 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM VELVA COCHRAN IN THE AMOUNT OF \$27.75

WORK ORDER: 103330					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	05/13/2013	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/05/2014	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 22019			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	05/13/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.28	\$35.000	
HARTNESS.2	05/13/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.28	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$2.416	05/13/2013	\$12.080
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$2.679	05/13/2013	\$2.679
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/13/2013		\$4.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$14.759	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	TOTAL COST:	\$68.659
NOTES					

103330 -
05/13/2013 @ 09:17:50 KAREN CASTRICONE
VELVA COCHRAN
614-293-5932
05/10/2013
09:00AM
05/10/2013
10:00AM
SAFETY INSPECTION, PMA
05/13/2013 @ 10:01:09 KEVIN HARTNESS
COMPLETE SAFETY. BEGIN PMA
05/13/2013 @ 10:18:10 KEVIN HARTNESS
COMPLETE PMA
05/13/2013 @ 10:29:24 KAREN CASTRICONE
LEFT VM FOR VELVA COCHRAN TO INFORM HER THE VEHICLE IS READY FOR PICK UP
05/13/2013 @ 16:32:31 KAREN CASTRICONE
EMAILED VELVA COCHRAN AN APPROVAL REQUEST IN THE AMOUNT OF \$68.66
DOC #S30780_P1_05132013
05/14/2013 @ 09:45:15 KAREN CASTRICONE
RECEIVED APPROVAL VIA EMAIL FROM VELVA COCHRAN IN THE AMOUNT OF \$68.66
05/14/2013 @ 13:47:18 KAREN CASTRICONE
VELVA COCHRAN PICKED UP THE VEHICLE

WORK ORDER: 106068					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	10/25/2013	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/27/2015	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 30737			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
PODOBNIK.X	10/25/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.36	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$2.416	10/25/2013	\$12.080
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$2.675	10/25/2013	\$2.675
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
052-164R8029	NS	1.000	\$72.363	10/25/2013	\$72.363
PART NAME: KEY,TIBBE,CODED		REPAIR: Non- Unit Repair / Electrical Accessory / Key Coded / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/25/2013		\$1.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$87.118	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	TOTAL COST:	\$102.518
NOTES					

106068 -
10/25/2013 @ 10:00:52 PHILLIPA DAVIS
VELVA COCHRAN
614-293-5932
10/25/2013
11:30
10/25/2013
12:30
KEYS-YES
PMA
03/23/2012 @ 10:24:35 JAMES BOTTS
DEFERRED: 141248
DUPLICATE CODED KEY ~ PART IS HERE
10/25/2013 @ 11:09:50 TYLER PODOBNIK
BEGIN PMA
10/25/2013 @ 11:31:28 TYLER PODOBNIK
COMPLETE PMA
10/25/2013 @ 11:45:15 BRIANA WILLIAMS
CALLED VELVA AND LEFT A VOICEMAIL THAT THE VEHICLE IS READY FOR PICK UP.
10/25/2013 @ 14:36:20 BRIANA WILLIAMS
CUSTOMER PICKED UP VEHICLE.

WORK ORDER: 108362					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	03/10/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/10/2014	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 37605		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	03/10/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.54	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$2.343	03/10/2014	\$11.715
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$2.675	03/10/2014	\$2.675
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0187	S	1.000	\$5.905	03/10/2014	\$5.905
PART NAME: Blade, Wiper, 18"		REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue			
007-0026	S	1.000	\$10.984	03/10/2014	\$10.984
PART NAME: Blade,Wiper,26"		REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue			
041-9901	NS	1.000	\$10.100	03/10/2014	\$10.100
PART NAME: Filter, Air		REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/10/2014		\$1.400
WORK ORDER TOTALS					
TOTAL PARTS:	\$41.379	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	TOTAL COST:	\$56.779
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

108362 -
03/10/2014 @ 09:06:23 NICHOLAS PATRICK
VELVA COCHRAN
614-293-593202/26/2014
09:30
02/26/2014
PMA needs new windshield wipers
Keys Yes
03/10/2014 @ 10:20:02 KEVIN HARTNESS
COMPLETE PMA. AWAITING AIR FILTER AND WIPER BLADES
03/10/2014 @ 13:20:23 KEVIN HARTNESS
REPLACED AIR FILTER AND WIPER BLADES
03/10/2014 @ 13:33:57 NICHOLAS PATRICK
SPOKE WITH VELVA COCHRAN VEHICLE IS READ FOR PICK UP
03/11/2014 @ 09:46:54 NICHOLAS PATRICK
VELVA COCHRAN PICKED UP VEHICLE

8/21/2025 10:41:27 AM

WORK ORDER: 108821									
ASSET NUMBER: S30780									
Work Order Status: C - C - Closed							Date In:		04/03/2014
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		10/03/2014
ASSET NUMBER INFORMATION									
YEAR: 2012			ORG: Active Fleet				TIRE SIZE: 205/65R15, Continental		
MAKE: Ford			DEPT: CC92275 - Health System Shared Services Desk Top Support				ENGINE SIZE: 2.0L		
MODEL: Transit Connect			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-780			SITE: Columbus				FUEL TYPE: U, NFT		
OPERATOR:			SERIAL NUMBER: NM0LS7ANXCT078957				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 38800						
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION				HOURS	LABOR COST
RANKIN.X		04/04/2014		General Repair / Tires/Wheels / Tire / Replace R/Rear				0.62	\$43.730
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
CamCar, Inc		\$0.00	\$40.00	\$0.00	210	04/03/2014	Road Call / Tires/Wheels / Tire / Repair		\$44.000
PARTS ISSUED									
PART NUMBER			S/NS		ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST
017-0092			NS		1.000	\$141.500	04/04/2014		\$141.500
PART NAME: Tire,Continental ContiPro Contact					REPAIR: General Repair / Tires/Wheels / Tire / PartIssue				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				04/04/2014		\$4.370	
WORK ORDER TOTALS									
TOTAL PARTS:		\$141.500	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$44.000	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$43.730	TOTAL MISC:			\$4.370	TOTAL COST:		\$233.600
NOTES									
108821 -									
04/03/2014 @ 13:09:29 BRIANA WILLIAMS									
HIT A POT HOLE ANDTIRE HAS BLOWN OUT ON THE VEHICLE									
TIRE MAY NEED CHANGED OR VEHICLE MAY NEED TO BE TOWED HERE									
LOCATION: 2814 FISHINGER ROAD/FISHINGER AND RIVERSIDE ACROSS FROM THE MCDONALD'S									
CONTACT: VELVA COCHRAN 3-5932									
PLEASE CALL VELVA WHEN SOMEONE IS ON THEIR WAY									

PERSON WILL BE WAITING IN THE VEHICLE

04/03/2014 @ 13:24:03 CHAD ANDERSON

CMACAR DISPATCHED

04/03/2014 @ 15:01:44 BRIANA WILLIAMS

VELVA CALLED AND SAID A TIRE WAS PUT ON THE VEHICLE BUT, THEY HEAR A DRAGGING NOISE. SHE WANTS IT CHECKED OUT IN THE MORNING.

04/04/2014 @ 08:54:00 NICHOLAS PATRICK

VELVA COCHRAN

3-5932

04/04/2014

09:00

04/04/2014

09:30

CAMCAR PUT ANOTHER TIRE ON THE CAR BUT, THEY ARE HEARING A DRAGGING NOISE WHEN DRIVEN

PLEASE CHECK

SUPPORT CABLE FOR TIRE IS HANGING

04/04/2014 @ 12:40:20 NICHOLAS PATRICK

VELVA CALLED ABOUT VEHICLE.

ADVISED IT WAS STILL BEING SERVICED.

04/04/2014 @ 13:55:09 JOHN RANKIN

REPLACE PASSENGER SIDE REAR TIRE

MOUNT AND BALANCE.

REMOUNT SPARE TIRE .

COMPLETE.

04/04/2014 @ 14:58:00 NICHOLAS PATRICK

SPOKE WITH VELVA VEHICLE READY FOR PICK UP

04/04/2014 @ 15:19:00 NICHOLAS PATRICK

VELVA PICKED UP VEHICLE

04/29/2014 @ 11:22:22 NICHOLAS PATRICK

(614) 488-2006

SPOKE TO TOM AT CAM CAR HE SAID HE WOULD SEND INVOICE OVER

04/29/2014 @ 12:08:30 NICHOLAS PATRICK

INVOICED RECEIVED.

WORK ORDER: 109869					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	05/29/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/16/2015	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 41204			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BIRMINGHAM.24	05/29/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.35	\$35.000	
BIRMINGHAM.24	05/29/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.30	\$14.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	5.000	\$2.495	05/29/2014	\$12.475
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$2.675	05/29/2014	\$2.675
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/29/2014		\$4.900
WORK ORDER TOTALS					
TOTAL PARTS:	\$15.150	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	TOTAL COST:	\$69.050
NOTES					

109869 -
05/29/2014 @ 08:55:24 NICHOLAS PATRICK
VELVA COCHRAN
293-5932
Thu 5/29/2014
9:00 AM
Thu 5/29/2014
10:30 AM
SAFETY INSPECTION , PMA
KEYS -- YES
05/29/2014 @ 09:43:02 TALLEN BIRMINGHAM
PMS COMPLETE
05/29/2014 @ 10:01:40 TALLEN BIRMINGHAM
PMA COMPLETE
05/29/2014 @ 10:55:20 NICHOLAS PATRICK
LEFT MESSAGE FOR VELVA VEHICLE READY FOR PICK UP
05/29/2014 @ 14:50:05 NICHOLAS PATRICK
VELVA PICKED UP VEHICLE

WORK ORDER: 113894					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	01/23/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/26/2015	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 52571		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	01/23/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.93	\$17.000	
LAUER	01/23/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.35	\$50.000	
LAUER	01/23/2015	Repaired From PM Service / Tires/Wheels / Tire / Replace	0.88	\$75.083	
LAUER	01/23/2015	Repaired From PM Service / Brakes / BrakeJobFront / Replace	1.43	\$121.196	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	5.000	\$2.240	01/23/2015	\$11.200
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1348	S	1.000	\$3.441	01/23/2015	\$3.441
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.688	01/23/2015	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
017-0092	NS	2.000	\$137.175	01/23/2015	\$274.350
PART NAME: Tire,Continental ContiPro Contact		REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace			
013-AD7871	NS	1.000	\$63.570	01/23/2015	\$63.570
PART NAME: Pads, Brake, Front, Adaptive One-Ceramic		REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
013-48880765	NS	2.000	\$37.518	01/23/2015	\$75.036
PART NAME: Rotor, Brake, Front		REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Tire Disposal Fee	Tire Disposal Fee		01/23/2015		\$8.000
Environmental Charge	Environmental Charge		01/23/2015		\$25.000

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

WORK ORDER TOTALS				
TOTAL PARTS:	\$430.285	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$263.279	TOTAL MISC:	\$33.000	TOTAL COST: \$726.564
NOTES				
SAFETY INSPECTION, PMA, DRIVERS FRONT SIGNAL OUT - VELVA COCHRAN 614-293-5932 Fri 1/23/2015 09:00 Fri 1/23/2015 11:00 AM SAFETY INSPECTION, PMA, DRIVERS FRONT SIGNAL OUT(KEEPS GOING OUT AND COMING BACK ON) LOOK AT TIRE PRESSURE, LIGHT COMING ON KEYS - YES ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 5 QTZ OF OIL -FRONT TIRES, BRAKE PADS AND ROTORS NEED REPLACED AND HAVE BEEN REQUESTED -TASK COMPLETE ; TIRES - -REMOVED BOTH FRONT TIRES FROM VEHICLE -REMOVED BOTH TIRES FROM RIMS -MOUNTED AND BALANCED NEW TIRES -TASK COMPLETE ; BRAKES/ROTORS - -REMOVED CALIPERS/PADS/CALIPER BRACKET/ROTORS, ETC -INSTALLED NEW ROTORS AND PADS AND REMAINING COMPONETS -INSTALLED TIRES - CONDUCTED TEST DRIVE, NO ISSUES -TASK COMPLETE ; PICK UP - SPOKE TO VELVA REGARDING VEHICLE IS READY ; VEHICLE PICK UP - VELVA PICKED UP VEHICLE				

WORK ORDER: 117198				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	06/19/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/22/2015
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 61366		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
LAUER	06/19/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.73 \$17.000
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE TOTAL PART COST
0577-1348	S	1.000	\$3.424	06/19/2015 \$3.424
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0520	S	5.000	\$2.473	06/19/2015 \$12.365
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE MISC COST	
Environmental Charge	Environmental Charge		06/19/2015 \$1.700	
WORK ORDER TOTALS				
TOTAL PARTS:	\$15.789	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	TOTAL COST: \$34.489
NOTES				
PMA - Velva Cochran Velva.cochran@osumc.edu 293-5932 Appointment Time: Fri 6/19/2015 10:00 AM Fri 6/19/2015 11:00 AM TPS light PMA KEYS YES ; Vehicle Update - Vehicle will be worked on today ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 5 QTZ OF OIL -SET TIRES TO CORRECT PSI, TPMS LIGHT IS NO LONGER PRESENT -TASK COMPLETE ; Vehicle Ready call - Left Message with Velva, vehicle ready for pick up. ; VEHICLE Pick up - Velva picked up vehicle, explained repairs.				

WORK ORDER: 117626				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	07/23/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/27/2015
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 63286	
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				
PMA, AC - Kim Winslow 8-2269 Winslow.52 Appointment Time: Thu 7/23/2015 11:00 AM Thu 7/23/2015 1:00 PM Ac is not blowing cold air. PMA, AC KEYS YES				

WORK ORDER: 117689							
ASSET NUMBER: S30780							
Work Order Status: C - C - Closed						Date In:	07/29/2015
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	08/05/2015
ASSET NUMBER INFORMATION							
YEAR: 2012		ORG: Active Fleet			TIRE SIZE: 205/65R15, Continental		
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support			ENGINE SIZE: 2.0L		
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-780		SITE: Columbus			FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM					METERS: Mileage - 63286		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harris Auto Glass	\$181.64	\$85.00	\$0.00	226	07/31/2015	General Repair / Glass Component / Windshield / Replace	\$306.636
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$306.636	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$306.636
NOTES							
Chips in windshield - Velva Cochran (614)293-5932 velva.cochran@osumc.edu Walk-in Chips in windshield Customer states that there are three chips in the windshield. Keys YES ; Vehicle Update - Vehicle will be inspected today then vendor will be called. ; HARRS AUTO GLASS - HARRS AUTO GLASS WILL REPLACE WINDSHIELD ON 07/31/2015 ; CUSTOMER CHECKING STATUS - Velva called checking status ; Checking Status - Velva called checking on status of vehicle. ; Sublet Harris Auto Glass update - I. Harris Auto Glass replaced front windshield on 07/31/2015. ? ; Vehicle ready - Left message for Velva that vehicle is ready for pick up ; vehicle pick up - Velva picked up vehicle.							

WORK ORDER: 119205							
ASSET NUMBER: S30780							
Work Order Status: C - C - Closed						Date In:	09/09/2015
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	09/11/2015
ASSET NUMBER INFORMATION							
YEAR: 2012		ORG: Active Fleet			TIRE SIZE: 205/65R15, Continental		
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support			ENGINE SIZE: 2.0L		
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto		
LICENSE: S30-780		SITE: Columbus			FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM					METERS: Mileage - 63726		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	\$119.60	\$85.00	\$62.04	299	09/10/2015	General Repair / Glass Component / Windshield / Replace	\$306.636
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$306.636	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$306.636
NOTES							
Replace Windshield - Velva 614) 293-5932 Appointment Time: 2:00 PM Windshield needs to be replaced. It has a long crack in it. Hars has been Dispatched for Thursday morning between 8am-12pm Total 266.64 They are requesting a PO ; Vehicle Update - Vehicle will get windshield today. ; Work complete - HARRS replaced windshield ; Vehicle ready call - Contacted Velva, left message vehicle ready for pick up. ; Vehicle pick up - Velva picked up vehicle.							

WORK ORDER: 122370					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	12/15/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/22/2016	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 67627		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	12/16/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.27	\$17.000	
RANKIN.165	12/16/2015	Repaired From PM Service / Glass Component / Washer W/S / Diagnosis	1.43	\$121.149	
RANKIN.165	12/16/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.38	\$50.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$3.424	12/16/2015	\$3.424
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.688	12/16/2015	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$1.859	12/16/2015	\$9.295
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$15.407	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$188.149	TOTAL MISC:	\$0.000	TOTAL COST:	\$203.556
NOTES					
PMA Safety Inspection - Velva C. 293-5932 Appointment Time: Wed 12/16/2015 8:00 AM PMA Safety Inspection KEYS YES ; Safety Insp. - Wednesday, December 16, 2015 Perform vehicle safety inspection and test drive. During inspection I found the right license plate light is inoperative and the windshield washer system is not working properly. Tires tread depth @ 7/32' front 6/32" rear pressure set at 40 psi. brake thickness @ front pads @ 10mm and rear shoes @ 4 mm. inspection was passed . Complete.? ; PMA - Wednesday, December 16, 2015 Perform vehicle PMA service. See safety notes for tire condition. Complete. ; windshield washers - Wednesday, December 16, 2015 Diagnose windshield washer system operation due to leakage and low pressure output. After inspection I found the hose from the washer pump to the washer nozzles was severed and needed replaced. After removing the drivers side inner fender I replaced the damaged hose and rerouted the line so this would not happen again. After repairs I found the operation was restored to normal. Complete. ; VEHICLE PICK UP - Customer picked up vehicle. Customer will return vehicle when Part for License plate Light comes in.					

WORK ORDER: 128136					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	04/28/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/29/2016	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 72120		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	04/28/2016	General Repair / Light System / Bulb Light / Replace	0.49	\$5.000	
RANKIN.165	04/28/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.34	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$3.483	04/28/2016	\$3.483
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$1.795	04/28/2016	\$8.975
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.688	04/28/2016	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-7443	S	2.000	\$3.640	04/28/2016	\$7.280
PART NAME: Bulb,Taillight; T-6 Maxi Wedge DF		REPAIR: General Repair / Light System / Bulb Light / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/29/2016		\$2.200
WORK ORDER TOTALS					
TOTAL PARTS:	\$22.426	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$22.000	TOTAL MISC:	\$2.200	TOTAL COST:	\$46.626
NOTES					
PMA , DRIVERS SIDE BRAKE LIGHT OUT - Velva Cochran 293-5932 Appointment Time: Thu 4/28/2016 8:00 AM PMA, Drivers side brake light out ; PMA - Thursday, April 28, 2016 Perform vehicle PMA service. ; bulb - Thursday, April 28, 2016 Replace the right rear brake light bulb. Found the right license plate light is not working due to a defective bulb socket. Part has been requested. Complete. ? ; Customer checking status F - Velva called checking status and it was in contact customer. ; customer picked up - Velva Cochran picked up vehicle.					

WORK ORDER: 128658				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	06/13/2016
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/15/2016
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 73746	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	06/13/2016	General Repair / Light System / System / Diagnosis	0.16	\$13.694
MANUAL ADJUSTMENTS				
REASON	CREATED DATE			AMOUNT
TTM covering cost of repair	06/14/2016			(\$13.700)
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$13.700)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$13.694	TOTAL MISC:	\$0.000	TOTAL COST: (\$0.006)
NOTES				
Drivers side Turn signal - Velva Cochran 3-5932 Mon 6/13/16 9:00AM Driver’s side turn signal is out again. It was recently replaced. ; Left front turn signal - Monday, June 13, 2016 Diagnose the left front turn signal bulb inop. After inspection I found the contacts for the bulb socket in the headlamp housing were not tensioned properly. After retention them I applied dialectic grease to terminal and the operation was restored. If this happens again for this problem the headlamp housing may need replaced.. Complete. ; Vehicle ready call - Spoke with Velva, vehicle is ready for pick up. ; Vehicle Pick up - Velva Cochran picked up vehicle.				

WORK ORDER: 129088						
ASSET NUMBER: S30780						
Work Order Status: C - C - Closed				Date In:	07/22/2016	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	07/25/2016	
ASSET NUMBER INFORMATION						
YEAR: 2012		ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780		SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM				METERS: Mileage - 75084		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-0026		S	1.000	\$11.678	07/22/2016	\$11.678
PART NAME: Blade,Wiper,26"			REPAIR: Non- Unit Repair / Glass Component / Blade Wiper / PartIssue			
1617-0187		S	1.000	\$7.874	07/22/2016	\$7.874
PART NAME: Blade, Wiper, 18"			REPAIR: Non- Unit Repair / Glass Component / Blade Wiper / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:	\$19.552	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:	\$19.552

WORK ORDER: 130340					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	10/27/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/31/2016	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 79859			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	10/27/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.48	\$17.000	
LAUER	10/27/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.60	\$0.000	
LAUER	10/31/2016	Repaired From PM Service / Light System / Light Assembly / Replace	0.02	\$1.417	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$3.488	10/27/2016	\$3.488
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$1.779	10/27/2016	\$8.895
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
034-9T1Z13550A	NS	2.000	\$17.420	10/28/2016	\$34.840
PART NAME: Lamp Assy, License, Rear		REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace			
034-3U2Z14S411EPAB	NS	2.000	\$28.925	10/28/2016	\$57.850
PART NAME: Wire Assy, Lamp, License, Rear		REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/31/2016		\$1.840
WORK ORDER TOTALS					
TOTAL PARTS:	\$105.073	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$18.417	TOTAL MISC:	\$1.840	TOTAL COST:	\$125.330
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Safety Inspection, Replace license plate light out, TPS - Velva Cochran 293-5932 Appointment Time: Thu 10/27/2016 8:30 AM PMA, Safety Inspection, replace license plate light out, TPS on Dash ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 5 qtz of oil - task complete ; pms/tps/license plate lights - -pms, no other issues to report at this time -tpms, checked tire pressures, a few where low, corrected -will see if tpms resets after test drive after all repairs are complete -license plate lights, removed both assys. both drenched in water - going to request 2 new light assys and 2 new wiring pig tails -requested parts -task complete ; Ordered parts - Ordered pigtail and light assembly from Keim Ford ; Checking on status o - Velva Cochran called checking status of vehicle. ; checking on status - Velva called checking on status of vehicle. ? ; customer called checking status - Velva Called checking status of vehicle. ; lic# plate lights - -removed old lights -installed new lights -installed new pig tails -tested -works -task complete ; checking status - Velva called checking on status of vehicle. ; Vehicle pick up - Velva picked up vehicle.

WORK ORDER: 132839					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	03/03/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/17/2017	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 84623			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	03/03/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.78	\$17.000	
LAUER	03/16/2017	General Repair / Light System / System / Repair	2.59	\$219.985	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$3.529	03/03/2017	\$3.529
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$1.781	03/03/2017	\$8.905
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.850	03/03/2017	\$1.850
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-3157	S	1.000	\$3.119	03/03/2017	\$3.119
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / System / Repair			
034-0039	NS	1.000	\$343.563	03/13/2017	\$343.563
PART NAME: Headlamp Assy, LH		REPAIR: General Repair / Light System / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/17/2017		\$23.690
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Excessive time for headlight			03/17/2017		(\$134.990)
WORK ORDER TOTALS					
TOTAL PARTS:		\$360.966	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$134.990)

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$236.985	TOTAL MISC:	\$23.690	TOTAL COST: \$486.651

NOTES
PMA, check turn signal, drivers arm rest replace or fix - Velva Cochran.142 614-293-5932 03/03/2017 08:30am PMA, check turn signal out and need replaced, Drivers arm rest needs fixed or replaced ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 5 qtz of oil - installed new head light bulb, tested works -drivers arm rest assy is damaged, stopping point is damaged -sent request for new assy -task complete ; Customer call - I spoke with Velva, she will come and pick up the vehicle. We wait to hear back about arm rest. ; Picked up - Velva Cochran picked up vehicle. ; Customer call - Customer called and said there is still an issue with the turn signal. Customer will bring the vehicle back in later today. ; Rescheduled - Vehicle coming in 3/14/2017 ; Vehicle return - Vehicle returned for repairs. Velva Cochran.142 614-293-5932 Head light repair ; d/s headlight replacement - -removed front bumper and d/s wheel well splash guard -removed old head light assy -installed new head light assy -installed front bumper and splash guard -tested lights -work, no issues -task complete ; customer picked up vehicle - Velva picked up vehicle.

WORK ORDER: 133715					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	05/12/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/15/2017	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 85160			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	05/12/2017	General Repair / Light System / System / Inspect	0.36	\$30.246	
RANKIN.165	05/12/2017	General Repair / Engine Exhaust / System / Inspect	0.04	\$3.448	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-3357na	S	1.000	\$5.181	05/12/2017	\$5.181
PART NAME: Bulb, Light, Amber		REPAIR: General Repair / Light System / System / Inspect			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/12/2017		\$3.360
WORK ORDER TOTALS					
TOTAL PARTS:	\$5.181	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$33.694	TOTAL MISC:	\$3.360	TOTAL COST:	\$42.235
NOTES					
Signal Light - Velva Cochran.142 614-293-5932 Appointment Time: Fri 5/12/2017 8:30 AM Signal light out, on passenger side, customer had same issue recently repaired on previous work order 132839. Customer would also like you to take a look at the exhaust and see if you see any holes. She says the car is loud. If so, please do not fix today, unless the vehicle can still be ready today. ; Turn signal - 5/12/2017 Inspect turn signal operation. Found the right front turn signal is inoperative. After inspection I found the contacts in the headlamp were corroded and the bulb needs replaced. Clean and re-tension terminals in headlamp assembly for turn signal and replace defective bulb. Check operation, found normal . Complete. ? ; Exhaust system - 5/12/2017 Inspect exhaust system condition per complaint. After inspection no leaks were found. Complete. ; Vehicle ready call - I spoke with Velva, vehicle is ready for call. ; Vehicle pick up - Velva picked up vehicle.					

WORK ORDER: 133891					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	05/26/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/06/2017	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 85204			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	05/31/2017	General Repair / Light System / Socket Light / Replace	0.19	\$16.150	
RANKIN.165	05/31/2017	General Repair / Light System / Bulb Light / Inspect	0.41	\$34.709	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
034-9T1Z13K371C	NS	1.000	\$24.024	05/31/2017	\$24.024
PART NAME: Socket, Bulb, Light, Signal		REPAIR: General Repair / Light System / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/31/2017		\$5.080
MANUAL ADJUSTMENTS					
REASON			CREATED DATE	AMOUNT	
Labor credit for light diagnostics			05/31/2017	(\$34.710)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$24.024	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$34.710)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$50.859	TOTAL MISC:	\$5.080	TOTAL COST:	\$45.253
NOTES					
Fix right side front turn signal - Velva Cochran 614-293-5932 05/26/2017 614-293-5932 Replace or fixright side front turn signal- did left side recently ; Turn signal operation - 5/26/2017 Inspect the right front turn signal bulb operation. After inspection the bulb that was replaced is fine however the bulb holder/socket is worn and needs replaced. Part is requested. Complete. ? ; Customer Update - Spoke with Velva, gave update on repairs. ; Turn signal - 5/31/2017 Replace the right front turn signal bulb holder/ socket. Check operation, found normal. Complete. ; Customer call - I spoke with Velva, vehicle is ready. ; Vehicle pick up - Velva picked up vehicle.					

WORK ORDER: 136148				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	09/06/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/20/2017
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 86360	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	09/06/2017	General Repair / Engine Exhaust / System / Inspect	0.20	\$17.189
RANKIN.165	09/06/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.62	\$0.000
RANKIN.165	09/06/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.22	\$17.000
RANKIN.165	09/06/2017	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.19	\$16.032
RANKIN.165	09/08/2017	Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace	0.44	\$37.448
RANKIN.165	09/08/2017	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.17	\$14.143
RANKIN.165	09/11/2017	General Repair / Tires/Wheels / Tire / Replace	1.91	\$162.444
ANDERSON.603	09/18/2017	General Repair / Bearing Hub Wheel / Hub Wheel Assy / Replace	0.51	\$43.444
RANKIN.165	09/19/2017	General Repair / Bearing Hub Wheel / Hub Wheel Assy / Replace	5.98	\$508.583

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$3.536	09/06/2017	\$3.536
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0520	S	5.000	\$1.805	09/06/2017	\$9.025
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$1.655	09/06/2017	\$0.828
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0187	S	1.000	\$8.284	09/06/2017	\$8.284
PART NAME: Blade, Wiper, 18"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace		
007-0026	S	1.000	\$12.704	09/06/2017	\$12.704
PART NAME: Blade,Wiper,26"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace		
019-WKH6522	NS	1.000	\$303.388	09/07/2017	\$303.388
PART NAME: Bearing & Hub Assy, Wheel, Rear			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
019-HUB174	NS	1.000	\$56.394	09/12/2017	\$56.394
PART NAME: Bearing Kit, Wheel, Front			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
019-HUB187	NS	2.000	\$134.563	09/12/2017	\$269.126
PART NAME: Hub Assy, Wheel			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
016-2601811	NS	1.000	\$70.382	09/15/2017	\$70.382
PART NAME: Joint, Ball, DO NOT USE - USE 016-5549			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
041-9901	NS	1.000	\$13.600	09/07/2017	\$13.600
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
017-0177	S	4.000	\$2.150	09/11/2017	\$8.600
PART NAME: Valve, Tire, TPMS; OE Design			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
016-2601811	NS	1.000	\$70.382	09/15/2017	\$70.382
PART NAME: Joint, Ball, DO NOT USE - USE 016-5549			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
019-BRG10	NS	1.000	\$58.565	09/19/2017	\$58.565
PART NAME: Bearing, Wheel, Front			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
017-0092	NS	4.000	\$154.650	09/08/2017	\$618.600
PART NAME: Tire,Continental ContiPro Contact			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		09/11/2017		\$25.000

MANUAL ADJUSTMENTS							
REASON			CREATED DATE		AMOUNT		
Labor Overage			09/20/2017		(\$130.480)		
WORK ORDER TOTALS							
TOTAL PARTS:		\$1,503.414	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	(\$130.480)
TOTAL SUBLET:		\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$816.283	TOTAL MISC:		\$25.000	TOTAL COST:	\$2,214.217
NOTES							
PMA, Safety Inspection, Check Exahaust - Velva Cochran.142 614-293-5932 09/6/2017 08:30 Phillipa PMA, Safety Inspection Check Exhaust-vehicle very loud KEYS YES ; Safety inspection - 9/6/2017 Perform vehicle safety inspection. Tires@ 5/32' all tires. Recommend all 4 tire replacement. Brakes@ 8mm F, 4mm Needs left rear wheel bearing. Needs wiper blades. Complete. ; Exhaust saystem - 9/6/2017 inspect the exhaust system for leaks. After inspection I found the system is ok with no problems. Complete. ; PMA - 9/6/2017 Perform vehicle PMA service. See safety notes for tire information. Complete. ; Wiper blade - 9/6/2017 Replace both wiper blades. Complete. ; Estimate - Estimate sent to customer. ; Estimate approval - Yes, I give the approval for vehicle S30780 in the amount of 1210.01 Thank You Velva Cochran ; customer checking status - Velva called checking status of vehicle. ; Hub bearing - 9/8/2017 Replace defective drivers side rear hub/bearing . Complete. ? ; Air filter - 9/8/2017 Replace engine air filter. Complete. ; Tires - 9/11/2017 Replace all 4 tires. Balance tires as required. Replace valve stems and transfer sensors. Relearn TPMS sensors. Note after repairs I noticed some noise coming from both front wheel bearings. Complete. ; Customer call - I spoke with Customer and gave update on repairs. ; Vehicle ready call - I called Velva, no answer. Emailed customer, vehicle is ready for pick up. ; Vehicle pick up - Velva picked up vehicle. ; Vehicle Return - Velva stated that the vehicle is making noises on the highway and the gas pedal is fluttering. Donovan drove the vehicle and he said the vehicle is making noise in the front right side of the vehicle and the vibration is coming thru the gas pedal. Possible Bearings ; Customer Email - Emailed customer update on vehicle repair. ; Hub bearings - 9/14/2017 Replace both front wheel hub bearings. Install new mounting flanges. ; Bearing replacement - 9/18/2017 Continue replacement of front hub bearings and ball joints. After attempting to replace hubs and bearings I was unable To remove them. there are to be sent out to the machine shop for repairs. ; WHEEL - 4:04:06 PM BRYAN ANDERSON PRESSED THE HUB BEARINGS OUT THE HUBS ; Wheel bearings - 9/19/2017 Press in new wheel bearings and hub /flanges. Replace both lower ball joints. Transfer all associated parts required. Test drive vehicle. Complete. ; Customer email - Emailed customer update. ; Vehicle ready call - I call Velva and emailed her. ; Customer picked up - Velva Cochran picked up vehicle.							

WORK ORDER: 140724						
ASSET NUMBER: S30780						
Work Order Status: C - C - Closed			Date In:	01/16/2018		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/17/2018		
ASSET NUMBER INFORMATION						
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental			
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L			
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT			
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 88128				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
KITCHEN	01/16/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.06	\$17.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1348	S	1.000	\$3.520	01/16/2018	\$3.520	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-0520	NS	5.000	\$3.012	01/16/2018	\$15.060	
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
007-0100	S	1.000	\$1.697	01/16/2018	\$1.697	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		01/17/2018		\$1.700	
WORK ORDER TOTALS						
TOTAL PARTS:	\$20.277	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:		\$1.700	TOTAL COST:	\$38.977
NOTES						
PMA, Vehicle Noise - Velva Cochran 293-5932 Appointment Time: Tue 1/16/2018 10:00 AM PMA, Vehicle noise, ; PMA - 1/16/2018 Perform PMA. Tires@ 11/32" Air pressure@ 41F,44R. After inspection we found the front ball joint dust shields were bent due to snow drift damage. Complete. ; Vehicle Ready - I spoke with Velva, vehicle is ready for pick up. ; Customer Picked up - Velva Cochran picked up vehicle.						

WORK ORDER: 144558					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	06/20/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/25/2018	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 90626			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MADDEN	06/20/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		1.04	\$17.000
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$4.112	06/20/2018	\$4.112
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.775	06/20/2018	\$1.775
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	4.500	\$3.288	06/20/2018	\$14.796
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/20/2018		\$1.700
WORK ORDER TOTALS					
TOTAL PARTS:	\$20.683	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$17.000	TOTAL MISC:		\$1.700	TOTAL COST: \$39.383
NOTES					
PMA - Velva Cochran 293-5932 Appointment Time: Wed 6/20/2018 8:00 AM PMA, Keys Yes ; PM note - 6/20/2018 Changed oil and filter. 4.5 qt 5w-20 Set tires to 40/49 PSI. Front tire tread depth 8/32". Rear tire tread depth 9/32". Complete. ; Vehicle ready call - I spoke with Velva, vehicle is ready for pick up. ; Picked up - Velva Cochran picked up vehicle.					

WORK ORDER: 146230					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	10/26/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/29/2018	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 93141		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	10/26/2018	General Repair / Light System / System / Diagnosis	0.21	\$17.898	
MADDEN	10/26/2018	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.15	\$12.844	
MADDEN	10/26/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.38	\$17.000	
MADDEN	10/26/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.16	\$0.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$4.192	10/26/2018	\$4.192
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	4.500	\$3.331	10/26/2018	\$14.990
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-3357na	S	1.000	\$6.316	10/26/2018	\$6.316
PART NAME: Bulb, Light, Amber		REPAIR: General Repair / Light System / System / Diagnosis			
1617-0187	S	1.000	\$8.104	10/26/2018	\$8.104
PART NAME: Blade, Wiper, 18"		REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace			
007-0026	S	1.000	\$14.536	10/26/2018	\$14.536
PART NAME: Blade,Wiper,26"		REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/29/2018		\$1.700

MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			10/26/2018		(\$30.000)
WORK ORDER TOTALS					
TOTAL PARTS:		\$48.138	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$30.000)
TOTAL SUBLET:		\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:		\$47.742	TOTAL MISC:	\$1.700	TOTAL COST: \$67.580
NOTES					
PMA, Safety Inspection, Wiper Check, Turn signal - Velva Cochran (614) 293-5932 Appointment Time: Fri 10/26/2018 12:00 PM Customer requested PMA, Safety Inspection Wiper Check Right front turn signal is out Keys Yes ; Wiper blades - 10/26/2018 Replaced front wiper blades. Complete. ; Right turn signal - 10/26/2018 Found right front turn signal bulb burned out. Replaced bulb. Complete. ; Safety inspection - 10/26/2018 Performed safety inspection. Lubed door latches and locks. Lubed steering and chassis points. Left axle boot is torn and leaking, needs new left axle. Front brake rotors are rusted and grooved but does not seem to be causing noise yet. Front brake pads 8mm rotors rusty. Rear brake shoes 4mm drums have a rust ridge but otherwise ok. Complete. ; PM note - 10/26/2018 Changed oil and filter. 4.5 qt 5w-20. Set tires to 40/49 PSI Front tire tread depth 6.5mm Rear tire tread depth 7.5mm Wipers streaking. Complete. ; Vendor call - I spoke with Velva, vehicle is ready for pick up.					

WORK ORDER: 146423				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	11/13/2018
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/03/2018
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 93300	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	11/16/2018	General Repair / Suspension / System / Diagnosis	1.03	\$87.219
RANKIN.165	11/16/2018	General Repair / Brakes / System / Diagnosis	0.93	\$78.932
RANKIN.165	11/28/2018	General Repair / Brakes / BrakeJobFront / Replace	1.28	\$108.800
RANKIN.165	11/28/2018	General Repair / Steering / Link Sway Bar / Replace	0.74	\$63.301
RANKIN.165	11/28/2018	General Repair / Brakes / BrakeJob Rear / Replace	2.25	\$191.368
RANKIN.165	11/28/2018	General Repair / Brakes / Shoe Brake / Replace	0.00	\$0.094
RANKIN.165	11/28/2018	General Repair / CoolingEngine / Thermostat / Replace	2.99	\$254.527
RANKIN.165	11/28/2018	General Repair / Engine / Mount / Replace	0.83	\$70.645

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-HT195215	NS	1.000	\$36.257	11/26/2018	\$36.257
PART NAME: Thermostat		REPAIR: General Repair / CoolingEngine / Thermostat / Replace			
016-2652229	NS	2.000	\$30.979	11/26/2018	\$61.958
PART NAME: Link, Sway Bar, Front		REPAIR: General Repair / Steering / Link Sway Bar / Replace			
016-2653124	NS	2.000	\$23.868	11/26/2018	\$47.736
PART NAME: Link, Sway Bar, Rear		REPAIR: General Repair / Steering / Link Sway Bar / Replace			
013-3399	NS	1.000	\$15.587	11/26/2018	\$15.587
PART NAME: Hardware Kit, Shoe, Brake, Rear		REPAIR: General Repair / Brakes / BrakeJob Rear / Replace			
013-4406524	NS	2.000	\$58.929	11/26/2018	\$117.858
PART NAME: Drum, Brake, Rear		REPAIR: General Repair / Brakes / BrakeJob Rear / Replace			
045-6423018	NS	1.000	\$64.077	11/26/2018	\$64.077
PART NAME: Mount, Motor, Hydraulic Type, Front		REPAIR: General Repair / Engine / Mount / Replace			
013-FT7871	NS	1.000	\$83.681	11/26/2018	\$83.681
PART NAME: Pads, Brake, Front		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
013-880765CR	NS	2.000	\$70.759	11/26/2018	\$141.518
PART NAME: Rotor, Brake, Front		REPAIR: General Repair / Brakes / BrakeJobFront / Replace			
013-FT10974	NS	1.000	\$58.942	11/26/2018	\$58.942
PART NAME: Shoes, Brake, Rear		REPAIR: General Repair / Brakes / Shoe Brake / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			11/29/2018	\$25.000
MANUAL ADJUSTMENTS					
REASON				CREATED DATE	AMOUNT
Labor Overage				11/29/2018	(\$156.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$627.614	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$156.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$854.886	TOTAL MISC:		\$25.000	TOTAL COST: \$1,351.500
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

Brake Check, Sway bar links - Ron Kibbe 614-293-2373 Velva Cochran (614) 293-5932 Appointment Time Wed 11/14/2018 Brake Check, Sway bar links Customer states that every time they come to a stop the brakes squeak really loud. Bad rattle when going over bumps Keys Yes ; Suspension noise - 11/16/2018 Test drive vehicle, after driving I found the engine thermostat is opening to soon not allowing the engine cooling system to get to operating temperature and causing the heater not to get hot. I find the right (front)engine mount has collapsed and needs replaced. I did find a slight noise coming from the suspension. Perform visual inspection. After inspection I find the front and rear sway bar links are loose causing noise in the suspension. I also found the drivers front axle boot is leaking grease and will need replaced. Complete. ; Brake noise complaint - 11/16/2018 After test drive I did not find noise coming from the brake operation . Perform visual inspection. After inspection I find the front brakes are @ 4mm and need replaced along with the rotors. Found the rear brake shoes and drums need replaced(2mm). Complete. ; Estimate - Estimate sent to customer. ; Estimate approval - I approve this. Ronald E. Kibbe Assistant Director ; Customer call - I spoke with Velva and gave update on vehicle repairs. ; Front brakes - 11/27/2018 Replace front brake pads and rotors. Service caliper slides. Replace hardware. Complete. ; Front sway bar link - 11/28/2018 Replace both front sway bar links. Complete. ; Rear sway bar link - 11/28/2018 Replace both rear sway bar links. Complete. ; Rear brakes - 11/28/2018 Replace rear brake shoes and drums. Install new hardware. Service self adjusters Complete. ; Engine mount - 11/28/2018 Replace the right (front) engine mount. Complete. ; Thermostat - 11/28/2018 Replace engine thermostat. Drain and fill cooling system .Bleed cooling system. Complete ; Vehicle ready email - I emailed Velva, vehicle is ready for pick up. ; Vehicle pick up - Velva picked up the vehicle.

8/21/2025 10:41:27 AM

WORK ORDER: 147585									
ASSET NUMBER: S30780									
Work Order Status: C - C - Closed							Date In:		02/19/2019
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		02/25/2019
ASSET NUMBER INFORMATION									
YEAR: 2012			ORG: Active Fleet				TIRE SIZE: 205/65R15, Continental		
MAKE: Ford			DEPT: CC92275 - Health System Shared Services Desk Top Support				ENGINE SIZE: 2.0L		
MODEL: Transit Connect			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-780			SITE: Columbus				FUEL TYPE: U, NFT		
OPERATOR:			SERIAL NUMBER: NM0LS7ANXCT078957				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM							METERS: Mileage - 94106		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
MADDEN		02/21/2019		General Repair / Cranking System / System / Diagnosis			0.90		\$76.500
MADDEN		02/21/2019		General Repair / Cranking System / Battery / Replace			0.44		\$37.023
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
CamCar, Inc		\$0.00	\$60.00	\$0.00	320	02/19/2019	Road Call / Unit Services / Vehicle / Towing		\$69.000
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST	
032-8496R			NS	1.000	\$107.172	02/21/2019		\$107.172	
PART NAME: Battery					REPAIR: General Repair / Cranking System / Battery / Replace				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				02/25/2019		\$11.350	
WORK ORDER TOTALS									
TOTAL PARTS:		\$107.172	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:		\$0.000	
TOTAL SUBLET:		\$69.000	SUBLET TAX:		\$0.000				
TOTAL LABOR:		\$113.523	TOTAL MISC:		\$11.350	TOTAL COST:		\$301.045	
NOTES									
not starting - Velva Cochran 614-735-6119 cell 614-293-5932 wk Not Starting Called Cam Car to tow vehicle to base ; Battery test - 2/21/2019 Had to jump start vehicle to get it into the shop. Alternator output 14.3V Tested battery, battery failed 500 CCA rated, 0 CCA tested. Needs new battery and check starter and charging system. Complete. ; Need Invoice - Need invoice from Camcar. ; Estimate - Estimate sent to customer. ; Estimate approval - Good afternoon, Yes I am giving my approval for vehicle s30780, in the amount of \$316.42 Thank You Velva Cochran (614 293-5932 ; Battery replacement - 2/21/2019 Replaced battery and cleaned cable ends. Applied terminal protector to cables and terminals. Tested charging system, all normal 14.6V no load 14.4V loaded. Complete. ; Vehicle ready email - Emailed Velva, vehicle is ready for pick up.									

WORK ORDER: 148418					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	04/23/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/23/2019	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 94985			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	04/23/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.36	\$17.000	
MADDEN	04/23/2019	General Repair / Brakes / System / Inspect	0.57	\$48.143	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$4.208	04/23/2019	\$4.208
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	4.500	\$3.500	04/23/2019	\$15.750
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$1.866	04/23/2019	\$0.933
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/24/2019		\$4.000
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Labor Overage	04/24/2019			(\$25.000)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$20.891	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$25.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$65.143	TOTAL MISC:	\$4.000	TOTAL COST:	\$65.034
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Brakes - Velva Cochran.142 614-293-5932 04/23/2019 08:30am PMA, Brake Check Customer states that the her driver told her the front brakes are squealing. Keys Yes ; PM note - 4/23/2019 Changed oil and filter. 4.5 qt 0w-20. Set tires to 40/48 PSI. Front tire tread depth 6mm Rear tire tread depth 8mm Complete. ; Brake noise - 4/23/2019 Test drive vehicle, did not notice any unusual or noisy operation. At very low speed crawl, rear brakes can make a groaning or squawking noise, but this is normal operation for drum brakes. Inspected brakes during service, front pads 8mm rotors ok. Rear shoes 4mm drums ok. Both rear brakes are adjusted properly. Note that front and rear brakes were replaced in November 2018. No problems found. ; Vehicle pick up - Velva picked up vehicle.

WORK ORDER: 150755						
ASSET NUMBER: S30780						
Work Order Status: C - C - Closed			Date In:	11/07/2019		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/22/2019		
ASSET NUMBER INFORMATION						
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental			
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L			
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT			
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 100499				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
SNOW-WARD	11/07/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.02	\$0.000		
SNOW-WARD	11/07/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.04	\$17.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1348	S	1.000	\$4.788	11/07/2019	\$4.788	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	5.000	\$3.675	11/07/2019	\$18.375	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		11/07/2019		\$1.700	
WORK ORDER TOTALS						
TOTAL PARTS:	\$23.163	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:		\$1.700	TOTAL COST:	\$41.863
NOTES						
PMA, Safety Inspection - Velva Cochran (614) 293-5932 Appointment Time: Thu 11/7/2019 9:00 AM PMA, Safety Inspection Keys Yes ; safety - 11/7/2019 10:56:44 AM no issues at this time ; pm - 11/7/2019 10:58:08 AM changed oil/filter checked/set tire pressure ; Vehicle ready call - I spoke with Velva vehicle is ready for pick up. ; Vehicle ready call - Velva picked up vehicle.						

WORK ORDER: 151357					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	01/08/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/12/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 104097			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
SNOW-WARD	01/09/2020	General Repair / Tires/Wheels / Tire / Replace		1.14	\$96.640
MADDEN	01/10/2020	General Repair / Tires/Wheels / Tire / Replace		1.32	\$111.917
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0092	NS	1.000	\$163.713	01/10/2020	\$163.713
PART NAME: Tire,Continental ContiPro Contact		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/06/2020		\$20.850
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor overage			02/06/2020		(\$200.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$163.713	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$200.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$208.557	TOTAL MISC:	\$20.850	TOTAL COST:	\$193.120
NOTES					
Front pass tire flat - Velva Cochran (614) 293-5932 front passenger tire losing air / flat REPLACE TIRE IF NECESSARY ASAP ; tire - 1/9/2020 6:41:44 AM needs l/f tire nail in sidewall none repairable vehicle in shop 205/65/15 conitinal ; Vehicle update - I spoke with James in parts in he said the Tire should be in sometime today. Emailed Velva update. ; Checking Status - Velva Cochran called checking on status of vehicle ; Replace tire - 1/10/2020 Replaced right front tire. Inflated to 40 PSI. Torqued wheel to 66 ft lb. Complete. ; Phoned for Pick up - Spoke to Velva will pick up vehicle on Monday. ; Parts - Parts need to be added. ; Vehicle pick - Velva picked up vehicle.					

WORK ORDER: 151629							
ASSET NUMBER: S30780							
Work Order Status: C - C - Closed				Date In:	01/30/2020		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/30/2020		
ASSET NUMBER INFORMATION							
YEAR: 2012		ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental			
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L			
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-780		SITE: Columbus		FUEL TYPE: U, NFT			
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Cargo, HILM				METERS: Mileage - 105231			
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0620-0274		S	1.000	\$2.876	01/30/2020	\$2.876	
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue				
WORK ORDER TOTALS							
TOTAL PARTS:		\$2.876	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:	\$2.876

WORK ORDER: 153107						
ASSET NUMBER: S30780						
Work Order Status: C - C - Closed			Date In:	03/11/2020		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/12/2020		
ASSET NUMBER INFORMATION						
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental			
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L			
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT			
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 107822				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
SNOW-WARD	03/11/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.12	\$0.000		
SNOW-WARD	03/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.27	\$17.000		
SNOW-WARD	03/12/2020	General Repair / Steering / Link Sway Bar / Replace	1.55	\$132.034		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1348	S	1.000	\$4.800	03/12/2020	\$4.800	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	5.000	\$3.683	03/12/2020	\$18.415	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
016-2652229	NS	2.000	\$32.383	03/12/2020	\$64.766	
PART NAME: Link, Sway Bar, Front		REPAIR: General Repair / Steering / Link Sway Bar / Replace				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		03/12/2020		\$14.900	
MANUAL ADJUSTMENTS						
REASON			CREATED DATE		AMOUNT	
Labor Overage			03/12/2020		(\$80.000)	
WORK ORDER TOTALS						
TOTAL PARTS:	\$87.981	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	(\$80.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$149.034	TOTAL MISC:		\$14.900	TOTAL COST:	\$171.915
NOTES						

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Safety Inspection, Front end rattle - Velva Cochran 3-5932 PMA, Safety Inspection Customer said her driver has noticed a rattling sound coming from the font end of the vehicle. Keys Yes ; saftey - 3/11/2020 10:57:37 AM front stabilizer links loose ; pm - 3/11/2020 11:15:06 AM changed oil/oil filter ; Customer call - I spoke with Velva and she wants needed repairs completed. She wants an estimate still but doesn't want it to hold up the repair process. ; Estimate - Estimate sent to customer. ; link pins - 3/12/2020 10:30:53 AM replaced knocking noise gone ; Vehicle ready email - Emailed vehicle ready to Velva.

WORK ORDER: 153399					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	04/17/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/18/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 111317			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	04/23/2020	General Repair / Light System / Bulb Light / Replace	0.46	\$5.000	
MADDEN	05/18/2020	General Repair / Communication Equipment / Antenna / Repair	6.40	\$544.306	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
056-9T1Z18A886A	NS	1.000	\$19.110	04/20/2020	\$19.110
PART NAME: Antenna Mast		REPAIR: General Repair / Communication Equipment / Antenna / Repair			
056-9T1Z18813A	NS	1.000	\$21.697	04/20/2020	\$21.697
PART NAME: Antenna Base		REPAIR: General Repair / Communication Equipment / Antenna / Repair			
056-0001	NS	1.000	\$66.781	04/27/2020	\$66.781
PART NAME: Cable, Antenna		REPAIR: General Repair / Communication Equipment / Antenna / Repair			
0741-7443	S	2.000	\$3.930	04/23/2020	\$7.860
PART NAME: Bulb,Taillight; T-6 Maxi Wedge DF		REPAIR: General Repair / Light System / Bulb Light / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/18/2020		\$25.000
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Labor Overage	05/18/2020			(\$429.000)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$115.448	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$429.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$549.306	TOTAL MISC:	\$25.000	TOTAL COST:	\$260.754
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

Part ready email - Emailed customer part is ready for install. ; Reschedule Appointment - Vehicle rescheduled for 4/23 ; Parts Antenna Cable Ricart Properties - I. Antenna cable on national back order. A. Spoke with Velva and we agreed vehicle will come back to finish repair when part arrives. ; Tail lights - 4/23/2020 Left brake light and right tail light were both inop. Replaced 2 bulbs. Checked operation of other lights. Complete. ; Radio antenna - 4/23/2020 Cut and removed outer broken portion of antenna base. Removed sun visors, cargo net, and cargo shelf for access. Pulled headliner out of the way to access radio antenna connector. Rust has propagated through the antenna connector and computer chip, and the broken stud cannot be removed from the captive nut. Needs to have new antenna cable. Installed new antenna base and mast to prevent water from entering vehicle. Cable is on order. 5/18/2020 Removed cargo shelf for access again, replaced radio antenna cable. Checked operation. FM signal good inside building now, AM signal is usable. Outside, FM is clear, AM is clear. Complete. ; Status ~ Ready 04/23/2020 - I. I spoke with Velva letting her know vehicle is ready for pick up. ; Status ~ Pick Up 04/23/2020 - I. Velva Cochran picked up vehicle and keys. ; Customer email - Emailed Velva about part availability. ; Customer call - I spoke with Velva and said she will contact the driver of the vehicle and see when it can be downed. She thinks it will be this week. She will let us know tomorrow. ; Customer email - Emailed Velva vehicle parts is ready for pick up. ; Resheduled - Service rescheduled for 5/18 ; Estimate - Estimate sent to customer. ; Vehicle ready - I emailed Velva vehicle is ready for pick up.

WORK ORDER: 154849					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	06/09/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/09/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 114418			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SNOW-WARD	06/09/2020	General Repair / Brakes / Drum Brake / Diagnosis	2.01	\$171.038	
SNOW-WARD	06/09/2020	General Repair / Brakes / System / Repair	0.29	\$24.602	
SNOW-WARD	06/09/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.81	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$4.800	06/09/2020	\$4.800
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	5.000	\$3.684	06/09/2020	\$18.420
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
013-81584	NS	1.000	\$16.848	06/09/2020	\$16.848
PART NAME: Repair/Service Kit, Adjuster, Brake Shoe		REPAIR: General Repair / Brakes / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/09/2020		\$17.000
MANUAL ADJUSTMENTS					
REASON	CREATED DATE			AMOUNT	
Labor Overage	06/09/2020			(\$25.000)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$40.068	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$25.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$212.640	TOTAL MISC:	\$17.000	TOTAL COST:	\$244.708
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Rear Brake Concern - Velva Cochran 614-293-5932 Appointment Time: Tue 6/9/2020 7:30 AM PMA, Rear Brake Concern Customer states that the rear brakes sound like they are grinding metal to metal when the vehicle stops. Keys Yes ; rear brakes "drum system" - shoes and drums are fine r/r rear shoe adjuster came apart which was laying in drum while braking rec-r/r shoe adjuster/also clean and adjust rear brakes all other hardware is fine and not damaged ; rear brake repair - 6/9/2020 12:26:04 PM adjuster in no grinding when applying brake ; pm notes - 6/9/2020 1:03:17 PM changed oil /oil filter ; Vehicle ready email/estimate - Emailed vehicle is ready for pick up, Emailed estimate.

WORK ORDER: 157686				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	09/09/2020
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/05/2020
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 119960	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	09/09/2020	General Repair / Tires/Wheels / Tire / Inspect	0.00	\$0.189
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:	\$0.189	TOTAL MISC:	\$0.000	TOTAL COST: \$0.189
NOTES				
Front driver side Tire - Roger 614-390-6545 Bolt in Front driver tire ; Called for pick up - Spoke with Roger that vehicle is ready for pick up ; Tire repair - 9/9/2020 Removed a bolt from left front tire. Plugged hole. Set tires to 40/49 PSI. Test drive vehicle to reset TPMS light. Complete.				

WORK ORDER: 158999					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	10/05/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/05/2020	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 120824		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
SNOW-WARD	10/05/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.56	\$17.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$4.800	10/05/2020	\$4.800
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	5.000	\$3.684	10/05/2020	\$18.420
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.813	10/05/2020	\$1.813
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		10/05/2020		\$1.700
WORK ORDER TOTALS					
TOTAL PARTS:	\$25.033	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	TOTAL COST:	\$43.733
NOTES					
PMA - Velva Cochran 614-293-5932 Appointment Time: Mon 10/5/2020 8:30 AM PMA, Keys Yes ; pm notes - 10/5/2020 10:08:22 AM changed oil/oil filter set tire pressure ; Vehicle ready email - Emailed vehicle ready to customer. ; Customer picked up -					
Vera picked up vehicle and keys					

WORK ORDER: 163296							
ASSET NUMBER: S30780							
Work Order Status: C - C - Closed				Date In:	02/22/2021		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/22/2021		
ASSET NUMBER INFORMATION							
YEAR: 2012		ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental			
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L			
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto			
LICENSE: S30-780		SITE: Columbus		FUEL TYPE: U, NFT			
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Cargo, HILM				METERS: Mileage - 125729			
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0620-0274		S	1.000	\$2.996	02/22/2021	\$2.996	
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue				
WORK ORDER TOTALS							
TOTAL PARTS:		\$2.996	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:	\$2.996

WORK ORDER: 164418					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	03/09/2021	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/30/2021	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 126224			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
SNOW-WARD	03/30/2021	General Repair / Tires/Wheels / Tire / Replace		2.68	\$227.658
SNOW-WARD	03/30/2021	General Repair / Tires/Wheels / Misc Parts / Replace		1.20	\$101.977
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-921179RC	NS	4.000	\$61.724	03/15/2021	\$246.896
PART NAME: Sensor, TPMS		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
017-B006019	NS	4.000	\$110.396	03/18/2021	\$441.584
PART NAME: Tire, Bridgestone Ecopia EP422 Plus		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
0220-5T1Z1K353A	NS	1.000	\$359.600	03/17/2021	\$359.600
PART NAME: Carrier, Spare Tire		REPAIR: General Repair / Tires/Wheels / Misc Parts / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/30/2021		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			03/30/2021		(\$105.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,048.080	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$105.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$329.635	TOTAL MISC:		\$25.000	TOTAL COST: \$1,297.715
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Safety, Replace 4 Tires - Velva Cochran 614-293-5932 PMA, Safety Inspection Replacement 4 Tires are in house Ready to Mount Velva Cochran (614) 293-5932 Walk-in 3/9/2021 Flat Tire, Tire Only Customer brought the tire in and stated that the Tire was flat this morning. Customer changed the tire and wanted it checked. ; Estimate - Estimate sent to customer. ; Estimate Approval - Good afternoon, I am given the approval for the maintenance of vehicle S30780, in the amount of \$1,297.51. Thank You Velva Cochran (614) 293-5932 ; Vehicle schedule call - I reached out to customer to schedule repairs. They will call me back. ; tires - 3/30/2021 10:20:20 AM tires replaced ; Vehicle picked up - Vehicle picked up by customer.

WORK ORDER: 170167				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	09/13/2021
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/20/2021
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 134452	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	09/14/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.37	\$0.000
GREENWOOD	09/14/2021	Preventive Maintenance Service / Glass Component / Wiper W/S / Replace	0.25	\$21.533
GREENWOOD	09/14/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.04	\$17.000
GREENWOOD	09/14/2021	General Repair / Engine Air Intake / Filter Air / Replace	0.38	\$32.442
GREENWOOD	09/14/2021	General Repair / Brakes / Disc Pad Brake / Inspect	0.24	\$20.612
KITTS.12	09/17/2021	General Repair / Cargo Handling / Misc Parts / Replace	0.97	\$82.498
KITTS.12	09/17/2021	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.03	\$2.243
KITTS.12	09/20/2021	General Repair / Ignition System / Sparkplug / Replace	3.05	\$259.273

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$5.349	09/14/2021	\$5.349
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	4.000	\$1.924	09/14/2021	\$7.696
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	4.610	\$4.670	09/14/2021	\$21.529
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	0.680	\$2.386	09/14/2021	\$1.622
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0187	S	1.000	\$7.491	09/14/2021	\$7.491
PART NAME: Blade, Wiper, 18"			REPAIR: Preventive Maintenance Service / Glass Component / Wiper W/S / Replace		
007-0026	S	1.000	\$12.785	09/14/2021	\$12.785
PART NAME: Blade,Wiper,26"			REPAIR: Preventive Maintenance Service / Glass Component / Wiper W/S / Replace		
041-9901	NS	1.000	\$15.639	09/14/2021	\$15.639
PART NAME: Filter, Air			REPAIR: General Repair / Engine Air Intake / Filter Air / Replace		
033-702443	NS	4.000	\$6.304	09/16/2021	\$25.216
PART NAME: Boot, Plug, Spark; Coil to plug			REPAIR: General Repair / Ignition System / Sparkplug / Replace		
033-5092	NS	4.000	\$10.752	09/16/2021	\$43.008
PART NAME: Plug, Spark, Double Platinum			REPAIR: General Repair / Ignition System / Sparkplug / Replace		
045-0074	NS	1.000	\$26.494	09/20/2021	\$26.494
PART NAME: Gaskets, Cover, Valve			REPAIR: General Repair / Engine / Misc Parts / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			09/20/2021	\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$166.829	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$435.601	TOTAL MISC:	\$25.000	TOTAL COST:	\$627.430
NOTES					
Wipers, Spare Tire screw down part, PMA, Safety Inspection - Velva Cochran 614-293-5932 Appointment Time: Mon 9/13/2021 Wipers, Spare Tire screw down part, PMA, Safety Inspection The spare tire needs to be put back in the spare compartment. Keys Yes ; Brake pad inspection - Inspected front brake pads since it was suspected they were low. Found they were at a decent level at this time. ; Replace Wiper Blades - Replaced wiper blades ; Customer call - I spoke with Customer and gave update on repairs. ; Replace Air Filter - Replaced air filter. Needs spark plugs and coil packs replaced due to the vibrations in the motor. ; spare tire - mounted the new spare tire carer and the spare tire 9/17/2021 7:39:51 AM ; Customer call - I spoke with Velva and gave update on repairs. ; tune up - was doing the tune-up on it and found oil in the spark plugs. needs a valve cover gasket 10:09:27 AM 9/17/2021 ; valve cover - installed new valve cover gasket.no oil leak at this time . hear noise not sure if it is a wheel bearing or witch one it is ; Vehicle pick up - Vehicle picked up by Velva.					

WORK ORDER: 172474				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	02/09/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/24/2022
ASSET NUMBER INFORMATION				
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental	
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L	
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto	
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 139709	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
CORIELL	02/09/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.85	\$17.000
CORIELL	02/10/2022	General Repair / Light System / Bulb Light / Diagnosis	0.21	\$18.063
CORIELL	02/10/2022	General Repair / Cab / DoorAccess / Diagnosis	0.30	\$25.524
GREENWOOD	02/14/2022	General Repair / Cab / Latch Door / Replace	1.93	\$163.626
GREENWOOD	02/15/2022	General Repair / Cab / DoorAccess / Diagnosis	0.37	\$31.286
GREENWOOD	02/15/2022	General Repair / Ignition System / Sparkplug / Inspect	6.64	\$564.447
GREENWOOD	02/21/2022	General Repair / Engine / Gskt ValveCover / Replace	3.38	\$286.945
GREENWOOD	02/24/2022	General Repair / Frame / Holdown Battery / Replace	0.39	\$32.866
GREENWOOD	02/24/2022	General Repair / Ignition System / Sparkplug / Replace	1.14	\$96.593

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$7.977	02/09/2022	\$7.977
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-3357na	S	1.000	\$6.316	02/09/2022	\$6.316
PART NAME: Bulb, Light, Amber			REPAIR: General Repair / Light System / Bulb Light / Diagnosis		
002-0035	NS	1.000	\$256.438	02/14/2022	\$256.438
PART NAME: Latch			REPAIR: General Repair / Cab / Latch Door / Replace		
045-0074	NS	1.000	\$26.494	02/15/2022	\$26.494
PART NAME: Gaskets, Cover, Valve			REPAIR: General Repair / Engine / Gskt ValveCover / Replace		
033-0014	NS	4.000	\$14.688	02/15/2022	\$58.752
PART NAME: Plug, Spark			REPAIR: General Repair / Ignition System / Sparkplug / Replace		
014-0014	NS	1.000	\$32.669	02/22/2022	\$32.669
PART NAME: Hold Down, Battery			REPAIR: General Repair / Frame / Holdown Battery / Replace		
014-0015	NS	2.000	\$9.008	02/22/2022	\$18.016
PART NAME: Nut, Battery Hold Down			REPAIR: General Repair / Frame / Holdown Battery / Replace		
033-IC517	NS	4.000	\$28.054	02/15/2022	\$112.216
PART NAME: Coil, Ignition			REPAIR: General Repair / Ignition System / Coil Ignition / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/25/2022		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			03/09/2022		(\$450.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$518.878	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$450.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$1,236.350	TOTAL MISC:		\$25.000	TOTAL COST: \$1,330.228
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PMA, Turn Signal, Top Off Fluids, Door Lock, Ice Scrapper - Velva Cochran (614) 293-5932 Appointment Time: Wed 2/9/2022 8:30 AM PMA, Turn Signal, Top Off Fluids, Door Lock, Ice Scrapper The passenger side front turn signal is blown out. The driver side door lock is inoperable. It will not unlock from the outside or inside. Customer requested ice scrapper Keys Yes ; Door Access Diagnosis - Found after taking apart the panel off the driver's door that the plastic guide that threads into the rod for the outside handle to be broken. Parts on order. ; turn signal - checked lights replaced turn signal bulb ; Inspect Spark Plugs - Noticed when vehicle came in that the engine was running kind of sluggish and did not seem to have any power. Removed 3 of the 4 spark plugs and noticed that cylinder number 1 was full of oil coming through the spark plug. Cylinder number 2 has a stuck coil and is in need of penetrant and time to sit and soak in lubrication to pull out. Cylinders 1 and 2 also had cracks at the top of the coils and will need replaced. 11:24:58 AM 2/14/2022 It was determined after a second opinion that the valve cover gasket had been over torqued and crushed the gasket material. A new gasket set will have to be ordered and the procedure to be re done. As well as new plugs and coils. 2:34:22 PM Cleaned off as much of the surface for valve cover gasket as I could possibly get in to. Waiting on new parts and finishing door latch. ; Customer call - I spoke with Velva and gave update on repairs. ; Replace Door Latch - Replaced door latch on the driver's side, originally attempted to replace the whole thing until it was noticed how much needed to be moved in the door to access the item properly. Also ran into a mistake with the plastic piece and had to remove and reset plastic piece on actuator rod. Which was hard to get to in the first place. Once everything was set, putting back together the whole door assembly was quick and easy. Now waiting on engine parts to get here to finish van. ; Valve Cover Gasket - While replacing valve cover gasket, noticed the last bolt had slipped in the engine bay and went under the battery box. When removing battery box the hold down had broken at the rear side and will need to be replaced in order to hold battery tight. Parts on order. 2/21/2022 10:44:07 AM Have valve cover gasket replaced and everything but the battery compartment re assembled. Waiting on battery hold down parts to arrive. ; Replace Spark Plugs - Replaced spark plugs and coils as part of the replacement of the valve cover gasket. Valve cover and spark plugs now re assembled. ; Replace Battery Hold Down - Replaced u bolt for the battery hold down, entire battery box had to be removed to complete task. Cleaned battery posts and terminals and re assembled everything. Vehicle is now complete and ready to return to customer. ; Vehicle ready call - I spoke with Velva Vehicle is ready for pick up.

8/21/2025 10:41:27 AM

WORK ORDER: 173044									
ASSET NUMBER: S30780									
Work Order Status: C - C - Closed							Date In:		04/06/2022
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		05/13/2022
ASSET NUMBER INFORMATION									
YEAR: 2012			ORG: Active Fleet				TIRE SIZE: 205/65R15, Continental		
MAKE: Ford			DEPT: CC92275 - Health System Shared Services Desk Top Support				ENGINE SIZE: 2.0L		
MODEL: Transit Connect			BILL CODE: YYYYYYNNNY1NYY				TRANS: 4S Auto		
LICENSE: S30-780			SITE: Columbus				FUEL TYPE: U, NFT		
OPERATOR:			SERIAL NUMBER: NM0LS7ANXCT078957				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM							METERS: Mileage - 141840		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
CORIELL		04/08/2022		General Repair / Tires/Wheels / Tire / Diagnosis			0.54		\$46.112
CORIELL		04/08/2022		General Repair / Tires/Wheels / Tire / Repair			0.50		\$42.406
MADDEN		04/08/2022		General Repair / Ignition System / Sparkplug / Inspect			1.23		\$104.550
CORIELL		04/11/2022		General Repair / Engine / System / Repair			1.51		\$128.090
CORIELL		04/11/2022		General Repair / Ignition System / Sparkplug / Inspect			5.11		\$434.161
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Capital Towing		\$0.00	\$99.40	\$0.00	320	04/06/2022	Road Call / Unit Services / Vehicle / Towing		\$114.310
Capital Towing		\$0.00	\$163.46	\$0.00	320	04/12/2022	Road Call / Unit Services / Vehicle / Towing		\$187.979
Coughlin Automotive LLC		\$249.26	\$720.00	\$25.00	320	05/13/2022	General Repair / Fuel System / Pump Fuel / Repair		\$1,143.399
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST	
0620-SS14			NS	1.000	\$14.064	04/08/2022		\$14.064	
PART NAME: Cleaner, Intake, 14 oz; Sea Foam					REPAIR: General Repair / Engine / System / Repair				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge				05/19/2022		\$25.000	
WORK ORDER TOTALS									
TOTAL PARTS:		\$14.064	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$1,445.688	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$755.319	TOTAL MISC:			\$25.000	TOTAL COST:		\$2,240.071
NOTES									

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

Flat Tire, Need Towed, Vehicle Running Rough - Velva Cochran (614) 293-5932 4/6/2022 Flat Tire, Need Towed, Vehicle Running Rough
Customer states that the vehicle has been running rough since it was last serviced on 2/25/2022. WO#172474 Keys Yes ; Capital Tow - Capital
dispatched for the tow. ; Capital - Capital dropped off vehicle. ; tire - aired up the RF tire to pull it in the shop found a small hole in the center of
the tread was able to plug the hole ; engine - pulled the vehicle in the shop and the engine was idling rough pulled the spark plugs and cleaned
them up and checked the gap checked the compression on the cylinders and all of them were 160 ordered some seafoam spray to clean the
throttle body out were it has some carbon buildup went to start the vehicle and it to warm it up and it wouldn't fire up checked the injectors and
they weren't getting any power checked all the fuses and relays for the fuel system found the pcm was bad and need to send out to get a new
one and get it programmed ; Customer email - Emailed customer update on vehicle. ; Customer email - Good afternoon, Yes, I am giving the
permissions to send the vehicle to the dealers for more repair maintenance. Thank you Velva Cochran ; Capital dispatched for the tow. - Capital
dispatched for the tow. ; Capital - Capital towed vehicle to Coughlin ; Coughlin - I spoke with Rob and he said they are still diagnosing the
vehicle. ; Coughlin - Emailed Coughlin to get update on repairs. Waiting for a reply. ; Coughlin - The Transit 30-780 is still being diagnosed, there
is and issue in the communications network, it may be PCM but he is in the process of ruling everything else out. ; Customer Call - I spoke with
customer and gave update on repairs. ; Estimate - Estimate sent to customer. ; Estimate Aproval - Approved. Yes, I am approving for vehicle
s30780, in the amount of \$1,817.41. Thank you Velva Cochran ; Coughlin - The vehicle is completed and will be delivered tomorrow. ; Vehicle
return - Vehicle returned from Coughlin. ; Vehicle ready email - Emailed customer vehicle is ready for pick up.

WORK ORDER: 173511				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	05/26/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/13/2022
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 142531	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	05/27/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.49	\$17.000
BRYDIE.2	05/27/2022	Repaired From PM Service / Brakes / System / Diagnosis	0.81	\$68.756
HUGGLER	06/13/2022	Repaired From PM Service / Suspension / Ball Joint / Replace	1.22	\$103.724
KINER	06/13/2022	Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace	0.19	\$16.362
KINER	06/13/2022	General Repair / Suspension / Ball Joint / Replace	2.30	\$195.548
KINER	06/13/2022	General Repair / Bearing Hub Wheel / Hub Wheel Assy / Replace	0.00	\$0.071
KINER	06/13/2022	Repaired From PM Service / Suspension / Ball Joint / Replace	2.77	\$235.450

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$6.056	05/27/2022	\$6.056
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
016-0059	NS	2.000	\$73.151	06/09/2022	\$146.302
PART NAME: Joint, Ball			REPAIR: General Repair / Suspension / Ball Joint / Replace		
019-27WH9037K	NS	2.000	\$184.125	06/09/2022	\$368.250
PART NAME: Bearing/Hub Assy, Wheel, Front			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
013-48880765	NS	1.000	\$76.934	06/09/2022	\$76.934
PART NAME: Rotor, Brake, Front			REPAIR: General Repair / Brakes / System / Repair		
013-AD7871	NS	1.000	\$74.217	06/09/2022	\$74.217
PART NAME: Pads, Brake, Front, Adaptive One-Ceramic			REPAIR: General Repair / Brakes / System / Repair		
013-48880765	NS	1.000	\$76.934	06/09/2022	\$76.934
PART NAME: Rotor, Brake, Front			REPAIR: General Repair / Brakes / System / Repair		
013-0215	NS	2.000	\$82.602	06/13/2022	\$165.204
PART NAME: Sensor, Speed, ABS			REPAIR: General Repair / Brakes / System / Repair		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/13/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$913.897	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$636.911	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,575.808
NOTES					
Brakes - Customer Stated brake pedal went ton floor Customer ask for PM and Safety inspection ; BRAKE SYSTEM - TEST DROVE AND FOUND RUMBLING FROM FRONT WHEEL BEARINGS, AND NOTED THAT FRONT BRAKE PADS ARE FAIRLY LOW. APPROX 5MM. RECOMMEND WHEEL BEARINGS, LOWER BALL JOINTS, FRONT ROTORS AND FRONT PADS ; front end - tore the front end down working on removing ball joints ; front end - replaced front pads , rotors and wheel bearings and replaced front speed sensors as well					

WORK ORDER: 173925					
ASSET NUMBER: S30780					
Work Order Status: C - C - Closed			Date In:	07/18/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/19/2022	
ASSET NUMBER INFORMATION					
YEAR: 2012	ORG: Active Fleet		TIRE SIZE: 205/65R15, Continental		
MAKE: Ford	DEPT: CC92275 - Health System Shared Services Desk Top Support		ENGINE SIZE: 2.0L		
MODEL: Transit Connect	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto		
LICENSE: S30-780	SITE: Columbus		FUEL TYPE: U, NFT		
OPERATOR:	SERIAL NUMBER: NM0LS7ANXCT078957		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Cargo, HILM		METERS: Mileage - 143225			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
HUGGLER	07/19/2022	General Repair / Brakes / Misc Parts / Diagnosis		3.04	\$258.116
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-81584	NS	1.000	\$18.434	07/19/2022	\$18.434
PART NAME: Repair/Service Kit, Adjuster, Brake Shoe		REPAIR: General Repair / Brakes / System / Repair			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/10/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$18.434	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$258.116	TOTAL MISC:	\$25.000	TOTAL COST:	\$301.550
NOTES					
Brakes Need Checked - Velva Cochran Back brakes need checked. Making noise but were recently inspected. ; brake noise - Inspected braking system for noise. found no problems with front wheels, or driver rear. found passenger rear brake slack adjuster had fallen off and is rattling around in drum. ordered new slack adjuster and adjusted/lubed driver side. cleaned passenger side, waiting on parts. ; brake noise - After replacing and adjusting the passenger rear slack adjuster, test drove. no more brake noise at this time.					

WORK ORDER: 177691				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	05/09/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/19/2023
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 156302	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	05/09/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.28	\$0.000
GODDARD	05/09/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.85	\$17.000
GODDARD	05/09/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.03	\$0.000
GODDARD	05/12/2023	General Repair / Engine / Misc Parts / Diagnosis	0.82	\$69.393
GODDARD	05/12/2023	General Repair / Air Conditioning / Misc Parts / Diagnosis	0.33	\$27.696
GODDARD	05/12/2023	General Repair / Light System / Bulb Headlight / Diagnosis	0.56	\$47.600
GODDARD	05/15/2023	Repaired From PM Service / Air Conditioning / Blower / Replace	0.43	\$36.881
GODDARD	05/15/2023	Repaired From PM Service / Emission System / SensorOxygen / Replace	0.43	\$36.739
KAHANA	05/17/2023	Repaired From PM Service / Emission System / SensorOxygen / Replace	1.09	\$92.602
KAHANA	05/17/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.37	\$31.402
GODDARD	05/19/2023	Repaired From PM Service / Tires/Wheels / Tire / Replace	0.90	\$76.099
GODDARD	05/19/2023	Repaired From PM Service / Light System / Bulb Light / Replace	1.26	\$5.000
GODDARD	05/19/2023	Repaired From PM Service / Light System / System / Repair	0.01	\$1.015

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1348	S	1.000	\$6.768	05/09/2023	\$6.768
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$5.376	05/09/2023	\$26.880
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.016	05/09/2023	\$3.016
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
004-BR330	NS	1.000	\$26.429	05/15/2023	\$26.429
PART NAME: Resistor, Motor, Blower			REPAIR: Repaired From PM Service / Air Conditioning / Blower / Replace		
2023-807	NS	1.000	\$114.907	05/16/2023	\$114.907
PART NAME: Oxygen Sensor			REPAIR: Repaired From PM Service / Emission System / SensorOxygen / Replace		
1617-0187	S	1.000	\$10.179	05/17/2023	\$10.179
PART NAME: Blade, Wiper, 18"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace		
007-0026	S	1.000	\$16.462	05/17/2023	\$16.462
PART NAME: Blade,Wiper,26"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace		
2023-840	NS	1.000	\$16.471	05/19/2023	\$16.471
PART NAME: Relay, 4-Terminals			REPAIR: Repaired From PM Service / Light System / System / Repair		
2023-830	NS	2.000	\$97.240	05/18/2023	\$194.480
PART NAME: Tire, Firestone All Season			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		05/09/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$415.592	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$441.427	TOTAL MISC:	\$30.000	TOTAL COST:	\$887.019
NOTES					

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

CONTACT - Phil Painter 614-572-6590 ; PMA/SAFETY/CEL/BLOWER ISSUES/HEADLIGHTS DIM - Customer requests to have a PMA service and a safety inspection performed. Also, the check engine light is on, the blower fan only works on high and the headlights seem dim, please check and advise. ; PMA - 5/9/2023 6:37:42 PM Performed PMA service, topped off fluids as needed. Changed oil and filter. Inspected components for defects. Found that both reverse lights are inop. Found that front tires are at 5 and 6/32 tread life (recommend replacement soon) Missing both rear hub caps for wheels. recommend front wipers ; Recommended Repairs - 5/9/2023 6:42:35 PM Found that both reverse lights are inop. Found that front tires are at 5 and 6/32 tread life (recommend replacement soon) Missing both rear hub caps for wheels.

recommend front wipers ; CEL - 5/9/2023 6:52:27 PM Ran diag on CEL and found P0132-00 (O2 Sensors circuit high voltage (bank 1 sensor 1) _not current dtc Read values on graph through scan tool and found that Bank 1 sensor 1 was reading at 2.5 volts and fluctuating drastically. The switch sensors was reading that it was running rich on the vehicle. Also found that fault indicator was on through scan tool but CEL on dash was not present. ; AC inop - 5/12/2023 12:17:07 PM Customer states that Blower only works on high. Verified concern and found that resistor for blower motor is bad. Put power to connector via power probe on all settings and was able to get blower to work on all settings. Will need to replace. ; AC Repair - 12:18:14 PM 5/12/2023 Will need to order new resistor. ; CEL repair - 5/12/2023 12:18:32 PM Will need new O2 Sensor for bank one sensor one ; APPROVED - Called and spoke with Phil Painter, informed him of needed repairs, he gave verbal approval to complete all needed repairs. ; Headlight - 5/12/2023 1:46:13 PM Found that headlights work normal. But lenses are fogged. Going to buff and polish lenses. ; Parts - O2 Sensor and Resistor are in and Ready to Install ; Resistor for AC - 5/15/2023 12:55:48 PM Replaced resistor for blower motor and works as normal on all settings. ; O2 sensor - 1:22:01 PM 5/15/2023 wrong sensor was sent. will install new one when correct one arrive. ; Parts ~ Oxygen Sensor Delivered - ; O2 Sensor replacement complete - Replaced upstream oxygen sensor due to it being diagnosed to cause the CEL. Installed sensor and there was no CEL present. Complete. 5/17/2023 5:16:37 PM ; Windshield wipers replaced - Replaced front windshield wipers 5/17/2023 5:22:52 PM ; Parts ~ 2-each 205/65R15 tires delivered - ; Front Tires - 9:09:06 AM 5/19/2023 Replaced front tires due to wear and low tread life. ; Reverse Lights update - 5/19/2023 10:48:30 AM Inspected reverse light bulbs and found that they were still good. Tested power at connector and no power found. Found wiring diagram and tested fuse. Fuse showed power. Tested Switch on transmission and showing power when reverse was engaged. Found location for relay and tested, getting power to block but not on other side of relay. Tested relay and found was not working correctly. Swapped relay from fuel pump location and lights worked as normal. Ordered new relay for reverse lights. Had one in stock at the store should be here today. ; Parts ~ Relay delivered - ; Reverse lights complete - 5/19/2023 1:25:18 PM Installed new relay and tested. System works as normal no further repair needed. ; CONTACTED - Called and spoke to Phil Painter to inform him that repairs have been completed.

WORK ORDER: 184267				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	10/28/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/07/2024
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 163303	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	10/28/2024	General Repair / CoolingEngine / System / Diagnosis	0.94	\$98.904
HOEPKER	10/29/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.13	\$0.000
HOEPKER	10/29/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.32	\$21.000
HOEPKER	11/04/2024	General Repair / Engine Exhaust / Pipe Exhaust / Replace	1.63	\$170.713
HOEPKER	11/04/2024	General Repair / Suspension / Ball Joint / Replace	2.01	\$210.992
MADDEN	11/06/2024	General Repair / Suspension / Ball Joint / Replace	1.33	\$139.300
MADDEN	11/06/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.43	\$0.000
MADDEN	11/06/2024	Repaired From PM Service / Light System / Bulb Light / Replace	0.24	\$24.792
HOEPKER	11/07/2024	General Repair / Air Conditioning / System / Diagnosis	2.01	\$210.904
HOEPKER	11/07/2024	General Repair / Engine Exhaust / Clamp / Diagnosis	0.42	\$44.012
HOEPKER	11/07/2024	General Repair / CoolingEngine / HoseUpperRadiat / Replace	1.94	\$204.167
HOEPKER	11/07/2024	General Repair / CoolingEngine / HousingT-Stat / Replace	1.31	\$137.813

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1348	S	1.000	\$5.486	10/30/2024	\$5.486	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	4.500	\$5.256	11/06/2024	\$23.652	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-16356	NS	1.000	\$90.038	10/30/2024	\$90.038	
PART NAME: Hose, Coolant, Curved			REPAIR: General Repair / CoolingEngine / HoseUpperRadiat / Replace			
2024-1519	NS	1.000	\$12.974	10/30/2024	\$12.974	
PART NAME: Pipe, Exhaust, 18"			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Replace			
042-HT195215	NS	1.000	\$34.424	10/30/2024	\$34.424	
PART NAME: Thermostat			REPAIR: General Repair / CoolingEngine / HousingT-Stat / Replace			
0308-0010	S	1.000	\$0.806	10/31/2024	\$0.806	
PART NAME: Clamp, Hose; Size 10;1/2			REPAIR: General Repair / CoolingEngine / HoseUpperRadiat / Replace			
0308-0024	S	1.000	\$0.816	10/31/2024	\$0.816	
PART NAME: Clamp,Hose;Size 24			REPAIR: General Repair / CoolingEngine / HoseUpperRadiat / Replace			
016-2601811	NS	1.000	\$88.842	11/04/2024	\$88.842	
PART NAME: Joint, Ball, DO NOT USE - USE 016-5549			REPAIR: General Repair / Suspension / Ball Joint / Replace			
042-0001	S	6.000	\$2.965	11/06/2024	\$17.790	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: General Repair / CoolingEngine / HousingT-Stat / Replace			
016-0059	NS	1.000	\$77.636	11/04/2024	\$77.636	
PART NAME: Joint, Ball			REPAIR: General Repair / Suspension / Ball Joint / Replace			
0741-3357na	S	1.000	\$2.552	11/06/2024	\$2.552	
PART NAME: Bulb, Light, Amber			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace			
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Supply Fee	Supply Fee		10/28/2024		\$30.000	
WORK ORDER TOTALS						
TOTAL PARTS:	\$355.016	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$1,262.597	TOTAL MISC:		\$30.000	TOTAL COST:	\$1,647.613
NOTES						

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

PM/Safety - 10/28/2024 11:28:13 AM Vehicle is due for PM/Safety Inspection. ; Ac/Heating - 10/28/2024 11:29:07 AM Customer states that when using the air conditioning on level 4 that it will only blow ambient temp through vents. Also states that when using heat on level 4 the same applies. The vents will only blow ambient temperatures. ; Vehicle Overheating - 10/28/2024 11:30:07 AM Customer states that when driving with heat on, the vehicle temperature on cluster for coolant temp will go above half way and then come back down to normal temperature. Please check and advise. ; Cooling system inspection/blower - 10/28/2024 3:30:32 PM Inspected cooling system, coolant level found 2.5 QTS low. Added coolant and inspected. Found multiple signs of coolant leaks. Thermostat housing leaking. Upper radiator hose assembly at plastic 3 way leaking. Water pump showing signs of leak forming. Water outlet replacement also recommended due to age of vehicle, may break when removing hoses. Blower found to only be working on high speed. Resistor suspected as problem . Replace blower resistor and recheck for concern. ; A/C Diagnosis - 10/29/2024 2:08:41 PM Confirmed concern of no A/C on high speed setting. Confirmed temperatures to be warm on high. Confirmed no compressor operation. Removed right front wheel housing to gain access to ports. Installed gauges and checked pressures. Pressures found to be good. Further inspection revealed compressor is running in the level 3 position, but shuts off when placed in level 4 position. Reviewed wiring diagram to see how system operated, wiring diagram suggests A/C is/may be tied into blower motor resistor. Recommend to replace previously listed blower resistor and recheck A/C concern. All removed components reinstalled. ; PMA Service - 10/29/2024 2:44:34 PM Performed PMA service inspection: Rear exhaust pipe rusted through (over axle pipe), RF turn bulb inop,. Both lower ball joints faulty, LF stabilizer link lower nut loose, Rack and pinion leaking, Oil pan has small leak forming, LR tire has busted belt (F-7/32 R/R-6/32) Brakes measure F-10mm R- Drums (replaced in 2022) See notes for further recommended repairs. ; Repairs Approved - 10/29/2024 3:24:55 PM Replace upper radiator hose and thermostat housing and thermostat. Replace ball joints Replace tire with DNI tire and if not get tire that is comparable to what is on vehicle Repair broken exhaust with clamp if possible. ; Parts ~ Ball Joints, Coolant Hose & Thermostat Delivered - ; Exhaust repair - 11/4/2024 1:52:41 PM Removed 7 in of rusted/faulty exhaust pipe. Cut to length repair pipe, fitted and welded in pipe. Confirmed repair. ; Oil change - 11/6/2024 Changed engine oil and filter. Topped off washer fluid 1 gallon. ; Ball joint - 11/6/2024 Cleaned bore and installed left lower ball joint. Secured with a snap ring. Reinstalled lower control arm and axle to steering knuckle. Torqued lower ball joint nut to 111 lb ft. Installed brake rotor and caliper. With Brad holding the brake pedal, torqued both axle nuts to 207 lb ft. Installed wheels and torqued nuts to 66 lb ft. Complete. ; Turn signal bulb - 11/6/2024 Removed and replaced right front turn signal bulb. Checked operation of lights. Complete. ; Customer Contact - 11/7/2024 9:38:27 AM Contacted customer to advise that repairs are complete and vehicle is ready for pick up. ; Upper radiator hose replacement - 11/7/2024 9:41:58 AM Removed and replaced upper radiator hose assembly. Replaced 2 tension clamps with worm clamps. Upper water outlet showing no signs of breaking or leaks at this time. ; Thermostat housing replacement - 11/7/2024 9:43:27 AM Removed and replaced thermostat housing. Filled with coolant and confirmed no leaks present.

WORK ORDER: 188955				
ASSET NUMBER: S30780				
Work Order Status: C - C - Closed			Date In:	07/01/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/20/2025
ASSET NUMBER INFORMATION				
YEAR: 2012		ORG: Active Fleet	TIRE SIZE: 205/65R15, Continental	
MAKE: Ford		DEPT: CC92275 - Health System Shared Services Desk Top Support	ENGINE SIZE: 2.0L	
MODEL: Transit Connect		BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto	
LICENSE: S30-780		SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:		SERIAL NUMBER: NM0LS7ANXCT078957	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, Mini, Cargo, HILM			METERS: Mileage - 168031	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	07/01/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.24	\$21.000
GODDARD	07/01/2025	General Repair / Air Conditioning / System / Diagnosis	0.58	\$61.338
GODDARD	07/01/2025	Repaired From PM Service / Gauge Instrument / LightBrkWarning / Diagnosis	0.75	\$79.130
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:	\$161.468	TOTAL MISC:	\$0.000	TOTAL COST: \$161.468
NOTES				
PM A service - 7/1/2025 10:00:55 AM PM A service ; A/C inop - 7/1/2025 10:03:49 AM Air conditioning not working, diagnose and provide estimate needs ; ABS fault/TSC warning - 7/1/2025 10:07:41 AM ABS and Traction Control fault light ; Estimate Needed - 1:29:53 PM 7/1/2025 Performed inspection on vehicle prior to changing oil due to age of vehicle. Found the following concerns on vehicle 4 Tires Power steering rack and pinion leaking (new Rack) Driver seat lower plastics and adjustment handle for reclining missing Blower motor and resistor AC Compressor Engine Drive belt Wipers Front Sway Bar Links (driver side lower is not even tight) Rear sway bar (severely rusted) Rear Sway Bar Links and bushings OSU Decals Front Pads Front Rotors (large rust ring on inside of rotor may need calipers) Coolant below minimum spec (hour of diag for possible coolant leak internal or external) Transmission service Transmission Pan and Gasket Left Rear Wheel Speed Sensor. ; Estimate to parts - 7/1/2025 2:32:40 PM ; Estimate sent to customer - 7/2/2025 4:00:50 PM Sent estimate to Phil Painter ; Estimate to customer - 7/21/2025 10:08:25 AM Forwarded estimate to Charles Rivers for consideration ; Waiting for disposal - 7/30/2025 8:08:18 AM Charles Rivers is disposing of unit.				

W300d - WorkOrderDetailsByDate

8/21/2025 10:41:27 AM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	03/01/2012
End Date:	08/21/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30780
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