WORK ORDER: 48369

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/15/2004

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/15/2004

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 0

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	11/15/2004	General Repair / Cab / Misc Parts / Install	0.50	$30.000

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/15/2004	$3.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$30.000	TOTAL MISC:	$3.000	**TOTAL COST:**	**$33.000**

NOTES

48369 -

20041115 JENNIFER HOLMAN

INSTALL LICENSE PLATES

20041115 STEVE MILLER

INSTALLED THE FRONT LICENSE PLATE.

WORK ORDER: 48389

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	11/16/2004
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/30/2004

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 1599

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	11/30/2004	General Repair / Cab / Misc Parts / Diagnosis	1.69	$101.570
MILLER	11/30/2004	General Repair / Cab / Cover Engine / Repair	0.05	$2.800

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/30/2004	$10.440

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:	$104.370	TOTAL MISC:	$10.440	**TOTAL COST:**	**$114.810**

NOTES

48389 -

20041116 JENNIFER HOLMAN

MATT WANTS STEVE TO TEST DRIVE TO VERIFY RATTLE OF SOME KIND 1599

20041116 STEVE MILLER

NOT ENOUGH TIME TO FINISH THE DIAGNOSING. NEEDED FOR A CHARTER.

20041130 STEVE MILLER

I THINK THE RATTLE IS THE INTERIOR ENGINE COVER. TIGHTENED THE REAR LIP OF THE COVER.

WORK ORDER: 49270

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	01/12/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	01/12/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 5974

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	01/12/2005	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.82	$239.997

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0580-4074	S	1.000	$13.505	01/12/2005	$13.505
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$11.270	01/12/2005	$11.270
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0245	NS	1.000	$4.450	01/12/2005	$4.450
PART NAME: Filter,HVAC			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$1.288	01/12/2005	$36.064
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/12/2005	$20.000

WORK ORDER TOTALS

TOTAL PARTS:	$65.289	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$239.997	TOTAL MISC:	$20.000	**TOTAL COST:**	**$325.286**

NOTES

49270 -

01/12/2005 @ 06:30:20 JENNIFER HOLMAN

PM SERVICE

01/12/2005 @ 11:12:58 STEVE MILLER

PERFORMED THE PM SERVICE.

01/12/2005 @ 14:08:28JENNIFER HOLMAN

OIL FILTER WAS GIVEN BY MCI-DNI PART.

HVAC IS THE SAME AS 95 MCI, BUT HALF THE SIZE. CORRECT CUT HAS BEEN ORDERED FROM MCI FOR FUTURE USE.

WORK ORDER: 49892

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/14/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/14/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 10113

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	02/14/2005	General Repair / Electrical Accessory / Misc Parts / Diagnosis	5.78	$347.025

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:	$347.025	TOTAL MISC:	$0.000	**TOTAL COST:**	**$347.025**

NOTES

49892 -

02/14/2005 @ 08:08:00 JENNIFER HOLMAN

DASH LIGHTS GOING ON AND OFF FOR NO REASON

02/14/2005 @ 14:35:49 STEVE MILLER

THE TWO MODULES IN THE J- BOX ARE BAD. ORDERED THEM FROM MCI. MCI CAN ONLY FIND ONE IN THE US. THEY ARE LOOKING OUTSIDE THE US. THERE SURPOST TO CALL AND LET ME KNOW TODAY.

02/14/2005 @ 15:01:42 JENNIFER HOLMAN

STEVE TOOK 2 MODULES OUT OF 30585 AND INSTALLED INTO THIS BUS SO IT CAN BE USED.

WORK ORDER: 50073

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/21/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	02/24/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 10113

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

50073 -

VOID;DUPLICATE WORKORDER

WORK ORDER: 50584

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	01/17/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	01/21/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 10113

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

50584 -

03/22/2005 @ 07:20:23 JENNIFER HOLMAN

WENT TO MCI FOR WARRANTY WORK 3/17/05

A/C DASH FAULT CODES:

HOOKED UP AGUGES TO A/C SYSTEM. SYSTEM WAS EMPTY. PRESSURIZED WITH NITROGEN

FUSABLE PLUG IN THE CONDENSOR HAD BLOWN. REPLACED PLUG.

CHECKED FOR LEAKS.

EVACUATED AND CHARGED SYSTEM WITH FREON.

ABS LIGHT CONSTANTLY FLASHING:

HOOKED UP PROLINK AND CHECKED FAULT CODES. NO CODES FOUND. TEST DROVE. ENGINE BRAKE TELL TALE LIGHT WILL FLASH ON AND OFF EVERY TIME THE COACH SHIFTS.

ENGINE DOOR DASH INDICATOR STAYS ON.

REPLACED FAULTY PROXIMITY SWITCH IN ENGINE COMPARTMENT FOR THE REAR ENGINE DOOR

W/C DOOR GLASS WINDOW HAS MOISTURE:

COULD NOT DUPLICATE MOISTURE IN GLASS.

CHECK ELECTRICAL SYSTEM:

CHECKED NETWORK CONNECTIONS: TECHNICIAN TRAVELED TO CUSTOMER'S FACILITY TO REPAIR COACH DOWN. REPLACED 2 FAULTY MODULES.

WORK ORDER: 50776

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	03/31/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	04/01/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 10113

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

50776 -

03/31/2005 @ 09:22:35 JENNIFER HOLMAN

CHECK ENGINE LIGHT ON

SUBLET OHIO CAT

03/31/2005 @ 15:24:27 JENNIFER HOLMAN

HOLT TO CALL JAMEY RISMILLER WHEN FINISHED, IF AFTER 5PM

VEHICLE WILL BE PICKED UP BY MIDNIGHT. IT IS GOING OUT FOR CHARTER IN THE MORNING

OHIO CAT DIAGNOSED CHECK ENGINE LIGHT ON. FOUND LOGGED ACTUATOR FAULTS. PERFORMED ACTUATOR TEST AND #6 ACTUATOR SHOWS NOT RESPONDING. HAD TO REMOVE 7 SCREWS TO GET FLOOD PANEL OUT OF BUS. REMOVED AIR PIPING AND VALVE COVER. CHECKED FOR BROKEN WIRE. OK. REPLACED VVA AND HARNESS. ADJUSTED INTAKE VVA. INSTALLED ALL PARTS REMOVED. RAN ENGINE TO TEMP. RECHECKED CODES. NONE AT THIS TIME.

WORK ORDER: 50845

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/04/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/04/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 16331

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/04/2005	General Repair / Tires/Wheels / Tire / Replace	0.86	$51.369

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/04/2005	$5.140

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:	$51.369	TOTAL MISC:	$5.140	**TOTAL COST:**	**$56.509**

NOTES

50845 -

04/04/2005 @ 06:07:55 JENNIFER HOLMAN

LEFT OUTER DUAL DAMAGED

04/04/2005 @ 07:04:03BRYAN ANDERSON

REPLACED THE LEFT OUTER DUAL

WORK ORDER: 50847

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/04/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/05/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 16331

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$0.00	$0.00	210	04/05/2005	* Vendor Repair / Unit Services / Vehicle / Road Service	$37.800
Grismer-Ziegler Tire Co	$0.00	$0.00	$0.00	210	04/05/2005	* Vendor Repair / Tires/Wheels / Tire / Dismount/Mount	$16.200

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	1.000	$498.625	04/05/2005	$498.625

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: * Vendor Repair / Tires/Wheels / Tire / PartIssue

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
CREDIT MARK UP FOR TIRE-3017TM0000BS-WP	01/13/2006	($34.860)
GRISMER CREDIT:I#1119206-3017TM0000BS-WP	01/13/2006	($139.420)

WORK ORDER TOTALS

TOTAL PARTS:	$498.625	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($174.280)
TOTAL SUBLET:	$54.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$378.345**

NOTES

50847 -

04/04/2005 @ 07:13:18 JENNIFER HOLMAN

CHECK ENGINE LIGHT ON

SUBLET OHIO CAT

04/04/2005 @ 12:14:48 JENNIFER HOLMAN

CALLED GRISMER TO HAVE THEM COME REPAIR TIRE BEFORE WEDNESDAY

04/05/2005 @ 14:42:21JENNIFER HOLMAN

RETURNED FROM OHIO CAT.

INDICATED THAT THE BUS WAS 3 GALLONS LOW ON OIL

WAITING ON INVOICE

06/01/2005 @ 07:03:03JENNIFER HOLMAN

NO INVOICE/CHARGE FROM OHIO CAT

01/13/2006 @ 09:49:39JENNIFER HOLMAN

GRISMER SUBMITTED INCORRECT PAPER WORK FOR US TO PAY.

THEY GAVE CREDIT REFERENCE # 1119206 FOR THIS ERROR AND OTHERS.

WORK ORDER: 51334

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/02/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/02/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 20055

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	05/02/2005	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.27	$240.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$86.763	05/02/2005	$86.763
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$13.756	05/02/2005	$13.756
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$1.351	05/02/2005	$37.828
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$11.350	05/02/2005	$11.350
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$12.900	05/02/2005	$12.900
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	1.000	$13.100	05/02/2005	$13.100
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0207	S	1.000	$8.073	05/02/2005	$8.073
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Repaired From PM Service / Trans Automatic / Fluid Trans / FillFluids		
0049-0115	NS	1.000	$3.905	05/02/2005	$3.905
PART NAME: COOLANT, EXTENDED LIFE			REPAIR: Repaired From PM Service / CoolingEngine / Coolant Fluid / FillFluids		
0553-0246	S	1.000	$13.100	05/02/2005	$13.100
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/02/2005	$20.000

WORK ORDER TOTALS

TOTAL PARTS:	$200.775	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$240.000	TOTAL MISC:	$20.000	**TOTAL COST:**	**$460.775**

NOTES

51334 -

05/02/2005 @ 10:48:35 BRIAN THOMPSON

PM SERVICE

05/02/2005 @ 14:52:19 STEVE MILLER

PERFORMED THE SERVICE.

WORK ORDER: 51410

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/09/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/16/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 21261

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	05/16/2005	General Repair / Brakes / Chamber Maxi / Replace	3.27	$196.070

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0151-0001	NS	1.000	$0.013	05/16/2005	$0.013

PART NAME: CHAMBER,BRAKE;DRIVE;LEFT HAND — REPAIR: Vendor / Factory Warranty / Brakes / Chamber Maxi / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/27/2005	$19.610

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Warranty for Labor;MCI 1294375-R013C60100BN-WL	10/13/2005	($13.200)

WORK ORDER TOTALS

TOTAL PARTS:	$0.013	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($13.200)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$196.070	TOTAL MISC:	$19.610	**TOTAL COST:**	**$202.493**

NOTES

51410 -

05/09/2005 @ 06:33:00 RODNEY BARRETT

VEHICLE WILL NOT HOLD AIR PRESSURE PER TOM H.

05/12/2005 @ 12:51:23 STEVE MILLER

HAD PROBLEMS REMOVING THE BRAKE CHAMBER. BUT GOT HER DONE.

05/12/2005 @ 13:16:05 JENNIFER HOLMAN

STEVE HAD TO REMOVE CHAMBER SO BUS COULD BE USED. STILL WAITING ON NEW CHAMBER.

05/16/2005 @ 09:15:19 STEVE MILLER

INSTALLED THE NEW BRAKE CHAMBER AND ADJUSTED THE BRAKE.

08/30/2005 @ 08:04:39 JENNIFER HOLMAN

CLAIM # 1117624568102 CREDITED FOR 13.20

WORK ORDER: 51842

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 06/06/2005

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 06/10/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 23539

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	06/06/2005	Campaign/Recall Repair / Heating Vent / Valve Heater / Inspect	0.15	$8.900
MILLER	06/06/2005	Campaign/Recall Repair / Air Supply / Governor Air / Inspect	0.10	$6.080
MILLER	06/06/2005	Campaign/Recall Repair / Cranking System / Switch Battery / Repair	0.37	$22.470
MILLER	06/10/2005	Campaign/Recall Repair / CoolingEngine / Wiring / Replace	0.63	$37.920

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1096-07051008	NS	1.000	$0.001	06/08/2005	$0.001
PART NAME: RELAY,24V;NON-SUPPRESSED			REPAIR:	Campaign/Recall Repair / CoolingEngine / Misc Parts / PartIssue	
1593-16086190	NS	1.000	$0.001	06/09/2005	$0.001
PART NAME: WASHER, FLOW;SPORLAN VALVE			REPAIR:	Campaign/Recall Repair / CoolingEngine / Misc Parts / PartIssue	
0673-07121752	NS	1.000	$0.001	06/10/2005	$0.001
PART NAME: HARNESS,DISCONNECT;HI PRESSURE			REPAIR:	Campaign/Recall Repair / CoolingEngine / Misc Parts / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/10/2005	$7.540

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Warranty for Labor;MCI 1295275-G004V17020BS-WL	10/13/2005	($11.000)
Warranty for Labor;MCI 1297530-G032SYB165BS-WL	10/13/2005	($11.000)

WORK ORDER TOTALS

TOTAL PARTS:	$0.003	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($22.000)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		

TOTAL LABOR:	$75.370	TOTAL MISC:	$7.540	**TOTAL COST:**	**$60.913**

NOTES

51842 -

06/03/2005 @ 17:13:21 RODNEY BARRETT

Per Bulletin 241 Inspect Water valve to determine if it is a Sporlan or a Parker Valve. If a Sporlan Valve, will need to order replacement washer.

Per Bulletin 244 Apply loctite to threads of the main disconnect switch pivot bolts

Per Bulletin 239 Test and verify the compressor governor cut-out pressure setting

Per Bulletin 242 Replace Hi Pressure Disconnect Harness and 24v Relay

06/06/2005 @ 08:49:36 STEVE MILLER

INSPECTED THE WATER VALVE. IT IS A SPORLAN. THE GOVERNOR IS SET PROPERLY. APPLIED LOCKTITE TO THE PIVIOT BOLTS.

06/10/2005 @ 07:44:18 STEVE MILLER

PERFORMED 241 AND 242 SERVICE BULLETIN.

08/30/2005 @ 07:57:52 JENNIFER HOLMAN

WARRANTY CLAIM # 1118066504839 FOR CREDIT 11.00

MCI INVOICE 1297530

WORK ORDER: 52188

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/29/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/30/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 24753

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	06/30/2005	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.90	$234.129
ANDERSON.X	06/30/2005	General Repair / Tires/Wheels / Hubcap Wheel / Replace	0.00	$0.080
ANDERSON.X	06/30/2005	General Repair / Tires/Wheels / Misc Parts / Replace	0.01	$0.520

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$11.954	06/30/2005	$11.954
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$13.100	06/30/2005	$26.200
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.460	06/30/2005	$13.460
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$13.783	06/30/2005	$13.783
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$89.041	06/30/2005	$89.041
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$1.438	06/30/2005	$40.264
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0242-0115	NS	1.000	$16.888	06/30/2005	$16.888
PART NAME: CAP,HUB; BABY MOON			REPAIR: Repaired From PM Service / Tires/Wheels / Hubcap Wheel / PartIssue		
0893-0181	NS	1.000	$1.789	06/30/2005	$1.789
PART NAME: Grease,Multi-Purpose,Cartridge,14 oz.			REPAIR: Repaired From PM Service / Steering / Misc Parts / PartIssue		
0620-0235	S	1.000	$1.988	06/30/2005	$1.988
PART NAME: Cleaner, Brake, Brakleen			REPAIR: Repaired From PM Service / Tires/Wheels / Misc Parts / PartIssue		
1001-0100	S	1.000	$2.843	06/30/2005	$2.843
PART NAME: Plug, Hub			REPAIR: Repaired From PM Service / Tires/Wheels / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/01/2005	$20.000

WORK ORDER TOTALS

TOTAL PARTS:	$218.210	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$234.729	TOTAL MISC:	$20.000	**TOTAL COST:**	**$472.939**

NOTES

52188 -

06/29/2005 @ 21:11:39 CHAD ANDERSON

PM SERVICE

06/30/2005 @ 01:05:50 CHAD ANDERSON

PM SERVICE

REPLACED CENTER CAP ON LEFT REAR TAG AXLE

REPLACED RIGHT TAG AXLE OIL PLUG

NEEDS 10 NUT COVERS FOR RIGHT REAR TAG AXLE, TOM HAS THEM ORDERED

WORK ORDER: 52364

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/18/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/18/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 26067

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	07/18/2005	General Repair / Axle Rear / Assembly / Diagnosis	0.54	$32.280
MILLER	07/18/2005	General Repair / Steering / Misc Parts / Replace	1.14	$68.530

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0641-0240	S	1.000	$0.591	07/18/2005	$0.591
PART NAME: Gasket,Hub			REPAIR:	General Repair / Steering / Misc Parts / PartIssue	
1001-0100	S	1.000	$2.843	07/18/2005	$2.843
PART NAME: Plug, Hub			REPAIR:	General Repair / Steering / Misc Parts / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/18/2005	$10.080

WORK ORDER TOTALS

TOTAL PARTS:	$3.434	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$100.810	TOTAL MISC:	$10.080	**TOTAL COST:**	**$114.324**

NOTES

52364 -

Dropped Off By: TOM HOLMAN

Customers Keys Dropped: no

Complaint/Request:

07/18/2005 @ 06:57:46 RODNEY BARRETT

CURB SIDE REAR TAG AXLE LEAKING OIL

Cause/Correction:

07/18/2005 @ 08:38:58 STEVE MILLER 26067

REPLACED THE LEAKING AXLE RESERVOIR GASKET. HAD PROBLEMS REMOVING.

Additional Comments

WORK ORDER: 53011

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/04/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/04/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 26850

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/04/2005	General Repair / Safety Interior / Seat Complete / Repair	0.83	$49.749

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/04/2005	$4.980

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:	$49.749	TOTAL MISC:	$4.980	**TOTAL COST:**	**$54.729**

NOTES

53011 -

08/04/2005 @ 01:28:54 CHAD ANDERSON

TOM HOLMAN MENTION TO

CHECK SEAT #29, PIN THAT SECURES SEAT TO FLOOR IS MISSING

08/04/2005 @ 02:21:41 CHAD ANDERSON

FOUND A CLIP FOR THE PIN

INSTALLED PIN WITH CLIP

WORK ORDER: 53014

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/04/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/04/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 26965

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/04/2005	TTM Warranty / Bearing Hub Wheel / System / Diagnosis	0.52	$31.030
ANDERSON.X	08/04/2005	TTM Warranty / Bearing Hub Wheel / System / Replace	0.42	$25.070

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0170	S	1.000	$2.384	08/04/2005	$2.384

PART NAME: Oil,Gear,80W90;1-Qt. REPAIR: General Repair / Bearing Hub Wheel / System / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/05/2005	$5.610

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
OSU WARRANTY-S019000100BN-WL	01/24/2006	($25.070)
OSU WARRANTY-T000002SH5BN-WL	01/24/2006	($5.610)
OSU WARRANTY-S019000001BN-WL	01/24/2006	($31.030)

WORK ORDER TOTALS

TOTAL PARTS:	$2.384	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($61.710)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$56.100	TOTAL MISC:	$5.610	**TOTAL COST:**	**$2.384**

NOTES

53014 -

08/04/2005 @ 08:24:15 BRIAN THOMPSON

Dropped Off By: TOM HOLMAN

Customers Keys Dropped: N/A

Contact Name:

Phone Number: Voice Mail:

Picked Up By:

Complaint/Request:

08/04/2005 @ 08:24:46 BRIAN THOMPSON

RIGHT REAR TAG AXLE STILL LEAKING OIL.

Cause/Correction:

08/04/2005 @ 21:35:40 CHAD ANDERSON

REMOVED OUTER AXLE OIL SEAL, AND REPLACED SEAL

08/09/2005 @ 10:22:51 JENNIFER HOLMAN.

TALKED TO JIM SOLSBURY AND ORDERED CORRECT PART. WILL NEED REPLACED AS SOON AS THE PART ARRIVES. WILL TRY TO SALVAGE GILLIG PART USED ON VEHICLE.

WORK ORDER: 53206

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/23/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/23/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 27928

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/23/2005	General Repair / Tires/Wheels / Hubcap Wheel / Replace	0.61	$39.510

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0242-15L275	NS	1.000	$0.001	08/23/2005	$0.001

PART NAME: CAP,HUB;WITH RESERVOIR — REPAIR: Vendor / Factory Warranty / Tires/Wheels / Hubcap Wheel / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/24/2006	$3.950

WORK ORDER TOTALS

TOTAL PARTS:	$0.001	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$39.510	TOTAL MISC:	$3.950	**TOTAL COST:**	**$43.461**

NOTES

53206 -

08/23/2005 @ 21:08:29 CHAD ANDERSON

REPLACE RIGHT TAG AXLE OUTER OIL SEAL/ CAP ASM.

08/23/2005 @ 21:46:36 CHAD ANDERSON

REPLACED OIL SEAL/CAP

01/24/2006 @ 07:31:46 JENNIFER HOLMAN

WARRANTY CLAIM DENIED BY MCI

PART SUPPLIED AT NO CHARGE

WORK ORDER: 53394

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	09/08/2005
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	09/08/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 29018

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	09/08/2005	General Repair / Cab / DoorCompartment / Repair	1.90	$113.850

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/08/2005	$11.390

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:	$113.850	TOTAL MISC:	$11.390	**TOTAL COST:**	**$125.240**

NOTES

53394 -

09/08/2005 @ 08:24:40 BRIAN THOMPSON

Dropped Off By: TOM HOLMAN

Customers Keys Dropped: NO

_____

Complaint/Request:

09/08/2005 @ 08:25:14 BRIAN THOMPSON

CHECK OUT TOILET DRAIN DOOR

Cause/Correction:

09/08/2005 @ 10:37:50 STEVE MILLER 29018

CLEANED AND LUBED THE HINGES.

WORK ORDER: 53805

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/06/2005

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/06/2005

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 31346

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	10/06/2005	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.52	$239.998

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.488	10/06/2005	$41.664
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$11.954	10/06/2005	$11.954
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.831	10/06/2005	$13.831
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$14.279	10/06/2005	$14.279
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$89.041	10/06/2005	$89.041
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$13.850	10/06/2005	$27.700
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/06/2005	$20.000

WORK ORDER TOTALS

TOTAL PARTS:	$198.469	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$239.998	TOTAL MISC:	$20.000	**TOTAL COST:**	**$458.467**

NOTES

53805 -

10/06/2005 @ 08:10:16 RODNEY BARRETT

Dropped Off By: TOM HOLMAN

Customers Keys Dropped: no)

(Insert Time stamp/name here when calling customer when repairs are finished)

Contact Name:

Phone Number: Voice Mail:

(Insert time stamp/name here when customer picks up)

Picked Up By: (insert name of person picking up-First and Last Name)

Complaint/Request:

10/06/2005 @ 08:10:46 RODNEY BARRETT

PMA

Cause/Correction:

10/06/2005 @ 12:15:08 STEVE MILLER 31346

PERFORMED THE PMA.

WORK ORDER: 55172

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/13/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/13/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 39034

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	01/13/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.78	$115.930

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.601	01/13/2006	$44.828
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0049-0115	NS	2.000	$4.444	01/13/2006	$8.888
PART NAME: COOLANT, EXTENDED LIFE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0207	S	1.000	$8.423	01/13/2006	$8.423
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.223	01/13/2006	$12.223
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$13.850	01/13/2006	$27.700
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.178	01/13/2006	$14.178
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$14.983	01/13/2006	$14.983
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$90.285	01/13/2006	$90.285
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/13/2006	$11.590

WORK ORDER TOTALS

TOTAL PARTS:	$221.508	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$115.930	TOTAL MISC:	$11.590	**TOTAL COST:**	**$349.028**

NOTES

55172 -

01/13/2006 @ 08:12:02 BRIAN THOMPSON

PMA SERVICE

WORK ORDER: 55255

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/18/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/25/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 39476

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Capitol Auto Glass	$0.00	$125.00	$0.00	288	01/25/2006	* Vendor Repair / Glass Component / Windshield / Replace Front	$135.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-4	NS	1.000	$283.850	01/25/2006	$283.850

PART NAME: Glass, Windshield, RH — REPAIR: * Vendor Repair / Glass Component / Windshield / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$283.850	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$135.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$418.850**

NOTES

55255 -

01/18/2006 @ 14:15:27 BRIAN THOMPSON

WINDSHIELD HAS A CRACK IN LOWER RIGHT SIDE.

CAPITOL AUTO GLASS COMING OUT 01/19 TO REPAIR

01/18/2006 @ 14:35:30 JENNIFER HOLMAN

CAPITOL WILL NOT BE ABLE TO REPAIR/STOP THE CRACK.

RIGHT SIDE WINDSHIELD HAS TO BE ORDERED.

CAPITOL WILL NEED RECALLED WHEN WINDSHIELD COMES IN

01/20/2006 @ 16:08:02 BRIAN THOMPSON

CAPITOL COMING 1/25 TO INSTALL WINDSHIELD.

01/25/2006 @ 09:19:32 BRIAN THOMPSON

CAPITOL HERE TO INSTALL WINDSHIELD

01/25/2006 @ 11:04:21 BRIAN THOMPSON

CAPITOL INSTALLED WINDSHIELD

WORK ORDER: 55454

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/30/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/30/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 40432

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	01/30/2006	General Repair / Charging System / System / Diagnosis	2.73	$177.129

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/30/2006	$17.710

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:	$177.129	TOTAL MISC:	$17.710	**TOTAL COST:**	**$194.839**

NOTES

55454 -

01/30/2006 @ 11:19:43 BRIAN THOMPSON

NO START

01/30/2006 @ 14:48:20 steve miller

found the starter solenoid breaker tripped. need to monitor it. showed matt the driver where the breaker is.

WORK ORDER: 55494

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/01/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	02/02/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 40436

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MILLER	02/02/2006	General Repair / Electrical Accessory / Relay / Replace	0.46	$30.670
MILLER	02/02/2006	General Repair / Electrical Accessory / Monitor TV / Diagnosis	2.01	$134.419

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1096-0210	S	1.000	$8.066	02/02/2006	$8.066

PART NAME: Relay, 12v REPAIR: Vendor / Factory Warranty / Electrical Accessory / Relay / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/02/2006	$16.020

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
EPA CREDIT FOR WARRANTY WORK-T000002SH5BS-O	11/14/2006	($9.300)
MCI WARRANTY: I#1538065-2052MP0001BN-WL	10/17/2006	($32.570)
MCI WARRANTY: I#1538065-T000002SH5BN-O	10/17/2006	($6.720)
MCI WARRANTY: I#1538065-R052RL0000BN-WP	10/17/2006	($8.070)
MCI WARRANTY: I#1538065-2052RL0100BN-WL	10/17/2006	($127.600)

WORK ORDER TOTALS

TOTAL PARTS:	$8.066	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($184.260)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$165.089	TOTAL MISC:	$16.020	**TOTAL COST:**	**$4.915**

NOTES

55494 -

02/01/2006 @ 10:38:45 BRIAN THOMPSON

VIDEO DISPLAY WILL NOT SHUT OFF

02/01/2006 @ 14:55:04 steve miller

diagnosing them.

02/02/2006 @ 06:49:24 STEVE MILLER

THE RELAY IN THE VCR COMPARTMENT THAT POWERS THE MONITOR'S SEEMS TO BE STICKING ON. replaced it. the monitor's turn on and off now.

02/17/2006 @ 13:35:33 JENNIFER HOLMAN

MCI APPROVED 174.96 FOR CLAIM

AMOUNT DID NOT COVER 9.30 OF EPA.

11/14/2006 @ 12:21:13 JENNIFER HOLMAN

CREDIT REMAINING AMOUNT PER CARL

WORK ORDER: 55620

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/13/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	02/16/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 42430

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

55620 -

02/13/2006 @ 10:47:16 BRIAN THOMPSON

NEEDS SENT TO CARRIER-- HAS CODE A-17

TOM NEEDS BACK BY 02/16

02/13/2006 @ 12:03:03 BRIAN THOMPSON

SUBLET CARRIER

02/15/2006 @ 16:09:43 BRIAN THOMPSON

CARRIER CALLED, COACH READY

02/16/2006 @ 08:13:51 BRIAN THOMPSON

COACH PICKED UP AT 19:30 ON 02/15/06.

03/06/2006 @ 08:37:40 BRIAN THOMPSON

SPOKE WITH MIKE @ CARRIER. HE SAID HE IS STILL WAITING ON CONFIRMATION FROM FACTORY ON WARRANTY STATUS. ONCE RECEIVED HE WILL FINISH AND FAX INVOICE.

03/08/2006 @ 13:11:25 BRIAN THOMPSON

RECEIVED CARRIER INVOICE: COMPLAINT: LOW PRESSURE. CAUSE: UNIT LOW ON FREON. PRESSURIZED WITH NITROGEN, FOUND BULKHEAD FITTING LEAKING. REMOVED FITTING AND CHECKED O-RING. TIGHTENED FITTING, R&R FILTER DRIER, PRESSURE TEST. NO OTHER LEAKS FOUND. EVACUATED AND RE-CHARGED, ADD FREON TO PROPER LEVEL. RAN AND CHECKED ALL OPERATIONS ARE NORMAL. ALL REPAIRS COMPLETE.

WORK ORDER: 55942

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/28/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/28/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 44649

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/28/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.56	$166.529

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.646	02/28/2006	$46.088
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.223	02/28/2006	$12.223
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.178	02/28/2006	$14.178
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.213	02/28/2006	$15.213
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$90.596	02/28/2006	$90.596
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$14.788	02/28/2006	$29.576
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/28/2006	$16.650

WORK ORDER TOTALS

TOTAL PARTS:	$207.874	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$166.529	TOTAL MISC:	$16.650	**TOTAL COST:**	**$391.053**

NOTES
55942 -
02/27/2006 @ 13:28:50 JOHN MARLOW
PMA BS
02/28/2006 @ 03:00:51 CHAD ANDERSON
TAG AXLE TIRES ARE WORN ON THE OUTSIDE EDGES, WILL CHECK WITH TOM ABOUT REPLACEMENT
TOM SAID NOT TO WORRY ABOUT THE TIRES AT THIS TIME

WORK ORDER: 56312

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/27/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/03/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 48204

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Capitol Auto Glass	$0.00	$150.00	$0.00	288	04/03/2006	* Vendor Repair / Glass Component / Windshield / Replace Front	$162.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-5	NS	1.000	$288.650	04/03/2006	$288.650

PART NAME: Glass, Windshield, LH — REPAIR: * Vendor Repair / Glass Component / Windshield / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$288.650	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$162.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$450.650**

NOTES

56312 -

03/27/2006 @ 14:26:18 BRIAN THOMPSON

LEFT WINDSHIELD IS CRACKED, NEEDS REPLACED.

04/03/2006 @ 08:26:51 BRIAN THOMPSON

CAPITOL COMING TODAY TO INSTALL WINDSHIELD (03APR06)

04/03/2006 @ 09:43:03 BRIAN THOMPSON

CAPITOL HERE TO REPLACE WINDSHIELD

04/03/2006 @ 11:02:25 BRIAN THOMPSON

CAPITOL INSTALLED WINDSHIELD.

WORK ORDER: 56564

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/10/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/11/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 49841

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/10/2006	General Repair / Tires/Wheels / Tire / Remove	1.08	$70.359
ANDERSON.X	04/10/2006	General Repair / Tires/Wheels / Tire / Replace	1.17	$75.719

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$36.00	$0.00	288	04/10/2006	* Vendor Repair / Tires/Wheels / Tire / Dismount/Mount	$38.880
Grismer-Ziegler Tire Co	$0.00	$45.00	$0.00	288	04/10/2006	* Vendor Repair / Tires/Wheels / Tire / Balance Front	$48.600

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	2.000	$470.000	04/10/2006	$940.000

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/11/2006	$14.610

WORK ORDER TOTALS

TOTAL PARTS:	$940.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$87.480	SUBLET TAX:	$0.000		
TOTAL LABOR:	$146.078	TOTAL MISC:	$14.610	**TOTAL COST:**	**$1,188.168**

NOTES

56564 -

04/10/2006 @ 08:25:38 BRIAN THOMPSON

GRISMER COMING TO REPLACE FRONT TIRES. NEED FRONT TIRES REMOVED PRIOR TO GRISMER ARRIVAL.

04/10/2006 @ 09:36:24BRYAN ANDERSON

REMOVED FRONT TIRES AND THE TAG AXLE TIRES

04/10/2006 @ 10:29:09 BRIAN THOMPSON

GRISMER HERE TO REPLACE FRONT TIRES, AND MOVE OLD FRONTS TO TAG AXLE.

JUSTIN TOOK TIRES BACK TO SHOP TO HAVE MOUNTED AND BALANCED

04/10/2006 @ 13:29:11 BRIAN THOMPSON

GRISMER BROUGHT BACK TIRE. THEY JUST NEED BOLTED ON.

WORK ORDER: 56680

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/18/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/19/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 50390

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/19/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.67	$173.679

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	27.000	$1.740	04/19/2006	$46.980
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.408	04/19/2006	$12.408
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.325	04/19/2006	$14.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$14.788	04/19/2006	$29.576
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.328	04/19/2006	$15.328
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$90.674	04/19/2006	$90.674
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/19/2006	$17.370

WORK ORDER TOTALS

TOTAL PARTS:	$209.291	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$173.679	TOTAL MISC:	$17.370	**TOTAL COST:**	**$400.340**

NOTES
56680 -
04/17/2006 @ 09:12:11 JOHN MARLOW
PMA

WORK ORDER: 56988

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/08/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/10/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 54651

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/08/2006	General Repair / Charging System / System / Diagnosis	1.67	$108.369

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/21/2006	$10.840

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Service Courtesy Credit-2031000001BS-WL	06/21/2006	($108.370)
Service Courtesy Credit epa charges-T000002SH5BS-WL	06/21/2006	($10.840)

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($119.210)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$108.369	TOTAL MISC:	$10.840	**TOTAL COST:**	**($0.001)**

NOTES

56988 -

05/08/2006 @ 12:48:48 BRIAN THOMPSON

WILL NOT START

05/09/2006 @ 00:07:47 CHAD ANDERSON

SOLENOID ON THE STARTER IS BAD, WILL START IF YOU TAP ON SOLENOID WHILE TURNING THE KEY

05/09/2006 @ 10:08:16 BRIAN THOMPSON

SUBLET CAT

05/10/2006 @ 07:33:47 RODNEY BARRETT

CALLED CAT AND BUS IS READY JIM WILL TRY TO FIND A DRIVER TO PICK UP VEHICLE

05/10/2006 @ 16:44:32 BRIAN THOMPSON

RETURN FROM CAT: TROUBLESHOOT FOR STARTER LOCKING UP. WENT TO PULL IN SHOP AND ENGINE WOULD NOT START. HAD TO TAP ON STARTER TO GET TO START. PULLED INTO SHOP AND CHECK ALL WIRING. OK. FOUND STARTER WAS BAD. REPLACED.

06/21/2006 @ 08:27:05 BRIAN THOMPSON

CHECK OUT OF STARTER IS AT NO CHARGE, ONE TIME SERVICE COURTESY CREDIT, DUE TO STARTER BEING UNDER FACTORY WARRANTY.

WORK ORDER: 57070

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	05/15/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	05/16/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 54512

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

57070 -

05/15/2006 @ 05:55:52 RODNEY BARRETT

VEHICLE WILL NOT START AGAIN WITH OUT HITTING ON STARTER ASSY

WILL NEED TO GO BACK TO CAT . ATTN: ROB AT CAT.

05/15/2006 @ 09:25:30 BRIAN THOMPSON

SUBLET CAT

05/16/2006 @ 12:54:28 BRIAN THOMPSON

RETURN FROM CAT: CONFIRMED WITH ROB @ CAT, THERE IS NO INVOICE FOR THE RETURN TRIP. THEY CHECKED ALL WIRING CONNECTIONS AND MADE SURE EVERYTHING WAS HOOKED UP CORRECTLY. THEY DID NOT OPEN A WO FOR THE COACH. THEY FOUND NOTHING SO NO ACTUAL REPAIRS WERE PERFORMED.

WORK ORDER: 57096

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/16/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/24/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 55795

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/22/2006	General Repair / Exterior / SupportGasShock / Replace	0.32	$20.530
ANDERSON.X	05/22/2006	General Repair / Cab / Motor Door Lock / Replace	0.42	$27.550
ANDERSON.X	05/24/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.42	$157.149
ANDERSON.X	05/24/2006	General Repair / Cab / Misc Parts / Replace	1.09	$71.050
ANDERSON.X	05/24/2006	Repaired From PM Service / Steering / LineSteering / Repair	0.00	$0.090

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	24.000	$1.780	05/24/2006	$42.720
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0181	NS	1.000	$2.681	05/24/2006	$2.681
PART NAME: Grease,Multi-Purpose,Cartridge,14 oz.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.469	05/24/2006	$12.469
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.350	05/24/2006	$14.350
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.385	05/24/2006	$15.385
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$15.688	05/24/2006	$31.376
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$90.674	05/24/2006	$90.674
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1207-0255	NS	1.000	$43.750	05/22/2006	$43.750
PART NAME: Spring Assy, Gas, Helping, EB, LH			REPAIR: General Repair / Exterior / SupportGasShock / PartIssue		
0842-7L8959	NS	1.000	$39.850	05/19/2006	$39.850
PART NAME: Motor, Door Open, Baggage			REPAIR: General Repair / Cab / Motor Door Lock / PartIssue		
1325-0101	S	2.000	$1.821	05/22/2006	$3.642
PART NAME: Stud, Ball, Hatch Shock			REPAIR: General Repair / Cab / Nut/Bolt/Acc / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/25/2006	$20.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
PARTS MARKUP CREDIT-2002MRD000BN-WP	07/31/2006	($7.970)
MCI WARRANTY: I# 1494882-2002MRD000BN-WP	07/31/2006	($31.880)
MCI WARRANTY: I# 1494882-2002MH0100BN-WL	07/31/2006	($71.050)

WORK ORDER TOTALS

TOTAL PARTS:	$296.897	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($110.900)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$276.369	TOTAL MISC:	$20.000	**TOTAL COST:**	**$482.366**

NOTES

57096 -

05/16/2006 @ 13:28:18 BRIAN THOMPSON

TOM HOLMAN REQUEST GAS SUPPORT SHOCKS FOR ENGINE COMPARTMENT DOOR BE REPLACED

05/18/2006 @ 06:50:27 JAMES BOTTS

GAS SHOCK IS A STOCK ITEM.

05/22/2006 @ 04:58:53BRYAN ANDERSON

INSTALLED THE SHOCK SUPPORT BUT NEED TO ORDER NEW BALL SOCKET THE ONES INSTOCK THREAD LENGTH TO SHORT

05/22/2006 @ 15:10:02 JAMES BOTTS

HATCH SHOCK BALL STUD GIVEN AT NO CHARGE FROM ACE TRUCK BODY

CLOSE TO ORIGINAL, MECHANIC NEEDS TO CHECK FOR FUNCTIONALITY.

05/22/2006 @ 10:19:58 JOHN MARLOW

PMA

05/24/2006 @ 03:28:55 CHAD ANDERSON

NEEDS REPAIRED FROM PM SERVICE:

~ PINION SEAL IS LEAKING, UNDER WARRANTY AND WILL BE REPAIRED WHEN BUS GOES TO MCI

~ P/S LINE IS LEAKING

05/25/2006 @ 13:15:32 JAMES BOTTS

BAGGAGE DOOR OPEN MOTOR SHOULD BE UNDER WARRANTY.

07/31/2006 @ 12:55:06 JENNIFER HOLMAN

MCI APPROVED CLAIM FOR 102.92 (31.88 PARTS/71.05 LABOR)

WORK ORDER: 58441

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/01/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/01/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 60248

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
MCI WARRANTY: I# 1427517-G045WUM155BS-WS	08/01/2006	($35.990)

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($35.990)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**($35.990)**

NOTES

58441 -

08/01/2006 @ 07:30:02 JENNIFER HOLMAN

CAMPAIGN FCP259

MCI CREDITED 35.99 FOR DDEC WIRE HARNESS INSTALLATION EVEN THOUGH THIS PROCEDURE DOES NOT AFFECT THE BUS AND PAPERWORK WAS NOT SUBMITTED FOR THE REPAIRS.

WORK ORDER: 58591

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/07/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/15/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 60476

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

58591 -

07/27/2006 @ 07:38:51 RODNEY BARRETT

TRANSMISSION IS NOT SHIFTING CORRECTLY AND IS STICKING IN GEARS

RECALL THAT ARE DUE

FCP 250

FCP 254

FCP 261

FCP 272

FCP 273

VEHICLE SCHEDULE FOR DROP AT 10:00 AM ATTN EARL

08/15/2006 @ 10:26:58 BRIAN THOMPSON

RETURN FROM MCI:

09/07/2006 @ 12:48:45 BRIAN THOMPSON

EARL IS OUT REST OF WEEK, WILL CALL HIM 09/11 AM TO GET COPIES OF INVOICE.

09/21/2006 @ 10:32:59 BRIAN THOMPSON

EARL @ MCI WILL FAX INVOICES TODAY

09/21/2006 @ 15:09:38 BRIAN THOMPSON

NO INVOICE NUMBER ON WARRANTY-- USE RO # PER EARL @ MCI

MCI INVOICE:

WARRANTY -- DRIVER SAYS TRANS SLIPS IN 7TH GEAR AND HIGHER. ORIGINAL CONCERN WAS TRANS WOULD NOT SHIFT AND STICKS IN GEAR. ENGINE PERFORMANCE / LOSS OF POWER. TEST DROVE COACH, FOUND THAT THE PROBLEM IS AN ENGINE PERFORMANCE PROBLEM. WE CHECKED THE AIR FILTER, FUEL FILTER, CHARGE AIR COOLER HOSES, AND AIR INDUCTION HOSES AND CONNECTIONS AND FOUND NO PROBLEM THERE. ENGINE IS VERY SLUGGISH UNDER A LOAD AND AT LOWER SPEEDS. A CAT ENGINE PERFORMANCE PROBLEM IS THE ISSUE. JIM GABOR WAS ON SITE AND ASSISTED WITH THE DIAGNOSIS. HE RECOMMENDED TO VISIT LOCAL CAT DEALER FOR FURTHER DIAGNOSIS.

CAMPAIGN FCP 250: SPEED CONTROL REQUEST ABOVE VSL SET POINT.

CAMPAIGN FCP 254.2 : ZF STEERING INTERMEDIATE SHAFT (I-SHAFT) REPLACE

CAMPAIGN FCP261:WCAR- CARRIER WARRANTY: CARRIER LEAKING EVAPORATOR COIL ASSEMBLY. REPLACE

CAMPAIGN FCP 272: MAIN BATTERY DISCONNECT BATTERY WIRING. RE-ROUTE

CAMPAIGN FCP 273: PARCEL RACK GROUND STUD. REPAIR

WORK ORDER: 58709

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/16/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/17/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 60692

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Teachers Discovery	$18.93	$533.00	$13.33	288	08/17/2006	* Vendor Repair / Fuel System / FilterFuel 2nd / Replace	$621.786
Teachers Discovery	$19.13	$0.00	$0.00	210	08/17/2006	* Vendor Repair / Fuel System / FilterFuel 1st / Replace	$21.043

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$642.829	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$642.829**

NOTES

58709 -

08/14/2006 @ 11:33:46 RODNEY BARRETT

EARL AT MCI SAID VEHICLE HAS A LACK OF POWER AND NEEDS TO GO TO CAT / SCHEDULE AT CAT CONTACT IS ROD AT CAT.

08/17/2006 @ 10:43:00 BRIAN THOMPSON

COACH IS READY

08/17/2006 @ 16:08:27 BRIAN THOMPSON

RETURN FROM CAT: TROUBLESHOOT FOR LOSS OF POWER PER CUSTOMER. PULLED INTO SHOP AND HOOKED UP TO CAT ET. CHECKED FOR CODES, NONE FOUND. CHECKED FLUID LEVELS, OK. HOOKED UP LAP TOP AND TEST DROVE TO CHECK BOOST. IT WAS IN SPEC. NOTICED THAT IN 7TH-8TH GEAR HARD TO SHIFT UP TO NEXT GEAR, ENGINE WOULD STUMBLE. HOOKED UP A FUEL PRESSURE GAUGE AT BLEED PORT. COULD NOT GET TO STAY RUNNING. HOOKED UP TO SECONDART FILTER BASE AND PRESSURE WAS 60 PSI AT HIGH IDLE. ROAD TESTED AND PRESSURE WOULD DROP TO 10 PSI ON ROAD. REPLACED SECINDARY FILTER AND ROAD TESTED. PRESSURE STAYED AT 70 PSI AND BUS HAD GOOD POWER. UNHOOKED PRESSURE GAUGE AND DID SERVICE REPORT.

WORK ORDER: 58833

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/28/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/26/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 62026

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/29/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.47	$232.507
ANDERSON.X	09/25/2006	Repaired From PM Service / Axle Rear Drive / Seal DiffPinion / Replace	2.09	$140.330

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$35.00	$0.00	288	09/06/2006	* Vendor Repair / Unit Services / Vehicle / Road Service	$38.500
Grismer-Ziegler Tire Co	$0.00	$38.00	$0.00	288	09/06/2006	* Vendor Repair / Tires/Wheels / Tire / Replace Front	$41.800
Grismer-Ziegler Tire Co	$0.00	$20.00	$0.00	288	09/06/2006	* Vendor Repair / Tires/Wheels / Tire / Rotate	$22.000
Grismer-Ziegler Tire Co	$0.00	$30.00	$0.00	288	09/06/2006	* Vendor Repair / Tires/Wheels / Tire / Balance Front	$33.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0106	S	1.000	$20.038	08/29/2006	$20.038
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$84.649	08/29/2006	$84.649
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$15.688	08/29/2006	$31.376
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.414	08/29/2006	$15.414
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.354	08/29/2006	$14.354
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.510	08/29/2006	$12.510
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$1.829	08/29/2006	$51.212
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0049-0115	NS	2.000	$4.809	08/29/2006	$9.618
PART NAME: COOLANT, EXTENDED LIFE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
017-0044	NS	1.000	$470.000	09/06/2006	$470.000
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: * Vendor Repair / Tires/Wheels / Tire / PartIssue		
017-0044	NS	1.000	$482.500	09/06/2006	$482.500
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: * Vendor Repair / Tires/Wheels / Tire / PartIssue		
2006-2	NS	1.000	$48.413	09/26/2006	$48.413
PART NAME: Seal, Pinion			REPAIR: Repaired From PM Service / Axle Rear Drive / Seal DiffPinion / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/26/2006	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Discount on used tire returned-3017TM0000BN-WP	09/06/2006	($125.000)

WORK ORDER TOTALS

TOTAL PARTS:	$1,240.084	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($125.000)
TOTAL SUBLET:	$135.300	SUBLET TAX:	$0.000		
TOTAL LABOR:	$372.837	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,648.221**

NOTES

58833 -

08/23/2006 @ 14:21:53 JOHN MARLOW

PMA

08/29/2006 @ 01:04:18 CHAD ANDERSON

PINION SHAFT SEAL IS LEAKING

TAG AXLE TIRES HAVE LOW TREAD

WILL CHECK WITH TOM HOLMAN ABOUT REPAIRS

08/29/2006 @ 11:00:54 BRIAN THOMPSON

LEFT VM FOR EARL @ MCI, AWAITING CALL BACK.

08/29/2006 @ 11:01:17 BRIAN THOMPSON

GRISMER TIRE WILL BE OUT THIS AFTERNOON TO REPLACE FRONT TIRES AND ROTATE CURRENT FRONTS TO TAG AXLE.

08/29/2006 @ 16:58:54 BRIAN THOMPSON

GRISMER WILL BE HERE 08/30 AM TO REPLACE TIRES.

08/30/2006 @ 16:16:22 BRIAN THOMPSON

EARL @ MCI CALLED, HE SAID WE CAN DO THE PINION SEAL HERE AS WARRANTY.

08/31/2006 @ 09:27:07 BRIAN THOMPSON

GRISMER SET UP TO COME OUT 09/05 AM TO REPLACE FRONT TIRES AND ROTATE CURRENT FRONTS TO TAG AXLE.

08/31/2006 @ 12:31:09 JENNIFER HOLMAN

PINION SEAL ON ORDER-;GRISMER BRINGING 2 NEW TIRES TO USE AS REPLACEMENT ON FRONT.

09/06/2006 @ 08:38:55 BRIAN THOMPSON

SPOKE WITH JUSTIN, THEY WILL NOT HAVE ALL NEW TIRES TILL 09/12. THEY HAVE ONE NOW, SPOKE WITH TOM H. HE AUTHORIZE USING ONE NEW TIRE FROM GRISMER AND ONE TIRE WE HAVE IN BACK. (2 MOS. & 1300 MI) GRISMER WILL BE UP TODAY TO REPLACE FRONT TIRES, MOVE FRONTS TO TAG AXLE. TOM H. REQUEST FRONT TIRES BALANCED, GRISMER WILL BALANCE.

09/06/2006 @ 09:25:12 JENNIFER HOLMAN

USED TIRE ISSUED. CREDIT APPLIED FOR COST DIFFERENCE FOR THE USED TIRE.

WAITING ON INVOICE FOR OTHER TIRE.

09/06/2006 @ 09:41:26 BRIAN THOMPSON

GRISMER HERE TO REPLACE TIRES

09/08/2006 @ 14:21:56 JENNIFER HOLMAN

CHECKED ON CLAIM FOR PINION SEAL. CLAIM REJECTED. PINION SEAL IS CONSIDERED A WEAR ITEM AND ONLY CARRIES A 50K WARRANTY. HAD TO REORDER SEAL.

WORK ORDER: 59215

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	09/29/2006
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	10/04/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 65460

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	09/29/2006	General Repair / Unit Services / Vehicle / Inspect	0.30	$33.500
ANDERSON.X	10/04/2006	General Repair / Steering / System / Replace	1.20	$80.610

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0105-0004	S	1.000	$72.225	10/04/2006	$72.225

PART NAME: Belt,Drive,Fan REPAIR: Repaired From PM Service / CoolingEngine / Belt Fan / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/04/2006	$11.410

WORK ORDER TOTALS

TOTAL PARTS:	$72.225	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$114.110	TOTAL MISC:	$11.410	**TOTAL COST:**	**$197.745**

NOTES

59215 -

09/29/2006 @ 05:59:27 RODNEY BARRETT

CHK ALL FLUIDS AND BELTS AND TIRES VEHICLE IS GOING ON A TRIP THIS WEEKEND

09/29/2006 @ 08:19:11BRYAN ANDERSON

CLUTCH DRIVE BELT HAS SOME BAD CRACKS NEEDS REPLACED

10/03/2006 @ 11:13:18 DANIEL NOVOTNY

THE CLUTCH DRIVE BELT HAS ARRIVED:

WORK ORDER: 59537

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/24/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/11/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 68738

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	10/24/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.11	$208.398

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.876	10/24/2006	$52.528
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.501	10/24/2006	$12.501
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.354	10/24/2006	$14.354
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.214	10/24/2006	$15.214
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.428	10/24/2006	$15.428
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$16.341	10/24/2006	$32.682
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$80.796	10/24/2006	$80.796
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/11/2006	$20.840

WORK ORDER TOTALS

TOTAL PARTS:	$223.503	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000

TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$208.398	TOTAL MISC:	$20.840	**TOTAL COST:**	**$452.741**

NOTES

59537 -

10/17/2006 @ 12:08:56 JOHN MARLOW

PMA

10/23/2006 @ 13:42:58 JOHN MARLOW

PMX

10/24/2006 @ 05:54:09 CHAD ANDERSON

ORDERED AIR DRYER

12/11/2006 @ 07:03:24 JENNIFER HOLMAN

DEFERRED: 119085

PMX-AIR DRYER ON ORDER

WORK ORDER: 59971

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/28/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/11/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 74719

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/29/2006	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.21	$282.349

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$13.539	11/29/2006	$13.539
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.093	11/29/2006	$15.093
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$16.341	11/29/2006	$32.682
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.790	11/29/2006	$16.790
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$80.796	11/29/2006	$80.796
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0206	NS	1.000	$1.735	11/30/2006	$1.735
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$1.969	11/30/2006	$55.132
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.738	11/29/2006	$15.738
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/11/2006	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$231.505	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$282.349	TOTAL MISC:	$25.000	**TOTAL COST:**	**$538.854**

NOTES

59971 -

11/27/2006 @ 14:07:24 JOHN MARLOW

PMA

11/29/2006 @ 09:37:02BRYAN ANDERSON

SMALL POWER STEERING LEAK AT REAR BULK HEAD CLEANED OFF RECOMMEND TO MONITOR AT THIS TIME

LEFT AND RIGHT FOG LIGHTS HAVE CRACKS IN THEM AND WILL NEED REPLACED by rb

ENGINE COMPARTMENT LIGHTS WONT SHUT OFF DUE TO THE MAGNTEIC SWITCH BEING BAD AND MAGNET MISSING OFF THE BACK DOOR

12/11/2006 @ 07:12:21 JENNIFER HOLMAN

DEFERRED: 119345

MAGNETIC SWITCH

LEFT AND RIGHT FOG LIGHTS

WORK ORDER: 60372

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/21/2006

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/22/2006

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 75547

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/21/2006	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	0.27	$18.330
ANDERSON.X	12/21/2006	Vendor / Factory Warranty / Light System / SensorDoor Ajar / Replace	0.54	$36.330

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1333-07191004	NS	1.000	$23.844	12/22/2006	$23.844
PART NAME: Switch Assy,Magnetic,Engine Door			REPAIR: Vendor / Factory Warranty / Light System / SensorDoor Ajar / PartIssue		
0497-03311403	NS	1.000	$20.244	12/22/2006	$20.244
PART NAME: CONE,MAGNETIC,ENGINE DOOR			REPAIR: Vendor / Factory Warranty / Light System / SensorDoor Ajar / PartIssue		
0497-07191005	NS	1.000	$4.150	12/21/2006	$4.150
PART NAME: Switch Assy,Magnetic,Engine Door			REPAIR: Vendor / Factory Warranty / Light System / SensorDoor Ajar / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/22/2006	$5.470

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
MCI Warranty: I# 1607624-R034S6B000BS-WP	03/12/2007	($38.940)
Credit EPA for Warranty Repairs-T000002SH5BN-WL	02/28/2007	($3.640)
MCI Warranty: I# 1607624-R034S6B100BS-WS	03/12/2007	($45.220)

WORK ORDER TOTALS

TOTAL PARTS:	$48.238	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($87.800)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$54.660	TOTAL MISC:	$5.470	**TOTAL COST:**	**$20.568**

NOTES
60372 -
12/11/2006 @ 07:12:21 JENNIFER HOLMAN
DEFERRED: 119345
MAGNETIC SWITCH
FOG LIGHTS
12/11/2006 @ 07:12:21 JENNIFER HOLMAN
DEFERRED: 119345
FOG LIGHTS
PMX
12/22/2006 @ 06:22:14 JAMES BOTTS
WARRANTY FOR MAGNET, CONE, & MAGNETIC SWITCH
02/28/2007 @ 08:28:33 JENNIFER HOLMAN
MCI CLAIM # 1167757198250 FOR 84.17

WORK ORDER: 61346

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/30/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/30/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 79925

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/30/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.77	$118.329
ANDERSON.X	01/30/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.36	$90.839
ANDERSON.X	01/30/2007	Repaired From PM Service / Light System / Light Assembly / Replace	0.72	$48.540

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$2.008	01/30/2007	$56.224
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.539	01/30/2007	$13.539
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.093	01/30/2007	$15.093
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$16.341	01/30/2007	$32.682
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.790	01/30/2007	$16.790
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$93.550	01/30/2007	$93.550
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.738	01/30/2007	$15.738
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/02/2007	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Credit: MCI updated part wont work-1034A0N100BS-WL	03/12/2007	($48.540)
EPA credit for Labor-T000002SH5BN-WL	03/12/2007	($4.080)
Credit: MCI updated part wont work-1034A0N000BN-WP	03/12/2007	($108.090)

WORK ORDER TOTALS

TOTAL PARTS:	$243.616	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($160.710)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$257.708	TOTAL MISC:	$25.000	**TOTAL COST:**	**$365.614**

NOTES

61346 -

12/11/2006 @ 07:12:21 JENNIFER HOLMAN

DEFERRED: 119345

FOG LIGHTS-

01/30/2007 @ 06:36:52 RODNEY BARRETT

PMA

01/30/2007 @ 22:24:50 CHAD ANDERSON

FINISHED PMA

DID NOT POWER WASH ENGINE, WASH BAY DOOR IS BROKEN AND ENGINE IS CLEAN

REPLACED BOTH FOG LIGHTS

01/31/2007 @ 07:20:34 BRIAN THOMPSON

DEFERRED: 119085

PMX-AIR DRYER ON ORDER

HALDEX COIL KIT (RECALL)

03/12/2007 @ 07:56:16 JENNIFER HOLMAN

ISSUED CREDIT FOR LIGHTS AND LABOR. UPDATED LIGHT FROM MCI WAS INCORRECT.

LIGHTS ISSUED/REPLACED ON 120631

WORK ORDER: 61682

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/16/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	02/16/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 82150

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/16/2007	General Repair / Door Bus / Door Front / Diagnosis	0.68	$45.319

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/16/2007	$4.530

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:	$45.319	TOTAL MISC:	$4.530	**TOTAL COST:**	**$49.849**

NOTES

61682 -

02/16/2007 @ 07:42:29 RODNEY BARRETT

DOOR IS SHOWING THAT IT IS CLOSED ALL THE TIME

02/16/2007 @ 08:35:42BRYAN ANDERSON

LOOK AT GOING TO NEED TO DEFER WHEN WE CAN HAVE THE BUS LITTLE LONGER TO TAKE PANELS OFF TO GET ACCESS TO THE SWITCH

02/16/2007 @ 10:02:40 BRIAN THOMPSON

DEFERRED: 120601

DOOR SHOWING CLOSED ALL THE TIME -- BUS WAS NEEDED FOR CHARTER

WORK ORDER: 61740

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/20/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/23/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 83009

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/21/2007	Vendor / Factory Warranty / Cab / SwitchDoorContr / Diagnosis	4.35	$291.566
ANDERSON.X	02/23/2007	Vendor / Factory Warranty / Cab / SwitchDoorContr / Replace	0.72	$48.459
ANDERSON.X	02/23/2007	Repaired From PM Service / Light System / Light Assembly / Replace	0.45	$29.950

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-0006	S	2.000	$69.350	02/23/2007	$138.700
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
1333-07081260	NS	1.000	$142.288	02/22/2007	$142.288
PART NAME: Switch Assy, Door, Entrance, Outside			REPAIR: Vendor / Factory Warranty / Cab / SwitchDoorContr / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/23/2007	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
PARTS MARK UP CREDIT-R002SYD000BN-WP	05/04/2007	($42.130)
MCI WARRANTY: I#1639379-R002SYD001BN-WL	05/04/2007	($134.000)
MCI WARRANTY: I#1639379-R002SYD100BN-WL	05/04/2007	($100.500)
MCI WARRANTY: I# 1639379-R002SYD000BN-WP	05/04/2007	($95.600)
EPA CREDIT FOR WARRANTY REPAIRS-T000002SH5BN-WL	05/04/2007	($11.450)

WORK ORDER TOTALS

TOTAL PARTS:	$280.988	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($383.680)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		

TOTAL LABOR:	$369.975	TOTAL MISC:	$25.000	**TOTAL COST:**	**$292.283**

NOTES

61740 -

02/16/2007 @ 10:02:40 BRIAN THOMPSON

DEFERRED: 120601

DOOR SHOWING CLOSED ALL THE TIME -- BUS WAS NEEDED FOR CHARTER

02/19/2007 @ 11:25:58 JOHN MARLOW

OUTSIDE DOOR SWITCH NOT FUNCTIONING PROPERLY. PARTS NEED ORDERED NEXT DAY AIR.

02/20/2007 @ 06:31:53 JENNIFER HOLMAN

FOG LIGHTS NEED TO BE SWITCHED OUT WITH OLD STYLE SO THEY CAN BE SENT BACK TO MCI. MCI IS CHECKING ON WHY NEW STYLE WILL NOT WORK CORECTLY. WAITING ON INVOICE FOR NEW LIGHTS

02/20/2007 @ 07:22:05 CHAD ANDERSON

STARTED DIAGNOSIS

OUTSIDE DOOR SWITCH IS WORKING, BUT BACKWARDS

INSIDE DOOR SWITCH IS NOT WORKING

TOM IS GOING TO CHECK WITH MCI TODAY ABOUT THE PROBLEM

02/21/2007 @ 02:40:56 CHAD ANDERSON

FINISHED DIAGNOSIS

OUTSIDE DOOR SWITCH CONTACTS WERE SHORTING OUT THE DOOR CIRCUIT

REMOVED OUTSIDE SWITCH AND ORDERED PART

02/23/2007 @ 01:48:20 CHAD ANDERSON

REPLACED OUTSIDE ENTRANCE DOOR SWITCH

REPLACED FOG LIGHTS

05/04/2007 @ 07:26:43 JENNIFER HOLMAN

CLAIM # : 1172686236733

MCI CLAIM ISSUED FOR 330.10

MCI NOTES THEY DON'T COVER TROUBLE SHOOTING, BUT ALLOWED 2 HOURS DUE TO DIFFICULTIES .

WORK ORDER: 61970

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	03/07/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/07/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 84158

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/07/2007	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	1.12	$75.130
ANDERSON.X	03/07/2007	Campaign/Recall Repair / Air Supply / Misc Parts / Replace	2.38	$159.718

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$364.263	03/07/2007	$364.263
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
0790-04201381	NS	1.000	$0.001	03/07/2007	$0.001
PART NAME: COIL,AIR DRYER;KIT			REPAIR: Campaign/Recall Repair / Air Supply / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/07/2007	$23.490

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
MCI Credit-G051MH0100BN-WL	03/22/2007	($125.620)
EPA Credit for Warranty Repairs-T000002SH5BN-WL	03/12/2007	($12.560)

WORK ORDER TOTALS

TOTAL PARTS:	$364.264	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($138.180)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$234.848	TOTAL MISC:	$23.490	**TOTAL COST:**	**$484.422**

NOTES

61970 -

01/31/2007 @ 07:20:34 BRIAN THOMPSON

DEFERRED: 119085

PMX-AIR DRYER

HALDEX COIL KIT (CAMPAIGN)

WORK ORDER: 62294

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/27/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/27/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 86687

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/27/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.90	$194.540
ANDERSON.X	03/27/2007	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.31	$20.880
ANDERSON.X	03/27/2007	Repaired From PM Service / Light System / Bulb Light / Replace	0.21	$13.880
ANDERSON.X	03/27/2007	General Repair / Door Bus / Solenoid / Wiring Repair	0.54	$36.010

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$93.550	03/27/2007	$93.550
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.926	03/27/2007	$16.926
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0206	NS	1.000	$1.735	03/27/2007	$1.735
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$2.008	03/27/2007	$56.224
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.721	03/27/2007	$13.721
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.013	03/27/2007	$15.013
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.821	03/27/2007	$15.821
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$16.341	03/27/2007	$32.682
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-1003	S	1.000	$0.846	03/27/2007	$0.846
PART NAME: Bulb,12v			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		
1617-0006	S	2.000	$104.738	03/27/2007	$209.476
PART NAME: Blade,Wiper			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/27/2007	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$455.994	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$265.310	TOTAL MISC:	$25.000	**TOTAL COST:**	**$746.304**

NOTES

62294 -

03/12/2007 @ 14:12:03 JOHN MARLOW

PMA

03/26/2007 @ 12:25:13 JOHN MARLOW

DOOR CONTINUES TO TRY AND SHUT EVEN THOUGH IT IS ALREADY SHUT. SOLENOID IS CURRENTLY UNHOOKED.

03/27/2007 @ 00:29:47 CHAD ANDERSON

DOOR IS OPENING AND CLOSING, BUT DOESN'T LATCH

30-585 WON'T OPEN AND IS TRYING TO CLOSE AT ALL TIMES.

03/27/2007 @ 06:02:35 CHAD ANDERSON

NEEDS REPAIRED FROM PM SERVICE:

~ 1 STEPWELL BULB, INOP

~ WIPER BLADES, TORN

03/27/2007 @ 06:36:19 CHAD ANDERSON

REPLACED WIPERS AND BULB

LATCH SOLENOID WAS UNHOOKED, RECONNECTED

DOOR IS WORKING AT THIS TIME

WORK ORDER: 63026

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/07/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/10/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 92608

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/08/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.35	$224.598
ANDERSON.X	05/10/2007	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	3.03	$203.227
ANDERSON.X	05/10/2007	Repaired From PM Service / Light System / Light Assembly / Replace	0.41	$27.270

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$93.550	05/08/2007	$93.550
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$16.925	05/08/2007	$33.850
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$2.045	05/08/2007	$57.260
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.783	05/08/2007	$13.783
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.013	05/08/2007	$15.013
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.849	05/08/2007	$15.849
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.995	05/08/2007	$16.995
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1230-0030	S	1.000	$65.823	05/08/2007	$65.823
PART NAME: Light, Side, Signal/Marker, LED, Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
0102-6461	S	1.000	$81.428	05/10/2007	$81.428
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / BearingInner / PartIssue		
0102-0555	S	1.000	$35.788	05/10/2007	$35.788
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Bearing Outer / PartIssue		
013-0003	NS	1.000	$132.090	05/10/2007	$132.090
PART NAME: Pads,Brake;Front/Tag/Drive;1-side.			REPAIR: Repaired From PM Service / Brakes / DiscPad Air Brk / PartIssue		
0641-0240	S	1.000	$1.238	05/10/2007	$1.238
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Misc Parts / PartIssue		
1177-43764	NS	1.000	$0.001	05/08/2007	$0.001
PART NAME: SEAL,FRONT WHEEL			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Seal Wheel / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/10/2007	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$562.668	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		

TOTAL LABOR:	$455.095	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,042.763**

NOTES

63026 -

05/07/2007 @ 07:12:26 JOHN MARLOW

PMA

05/08/2007 @ 00:57:05 CHAD ADNERSON

NEEDS REPAIRED FROM PM SERVICE:

~ 1 LEFT SIDE MOUNTED T/S INOP

~ RIGHT TAG AXLE OIL SEAL IS LEAKING, WILL DO BRAKE JOB AT THIS TIME

05/10/2007 @ 02:34:15 CHAD ANDERSON

REPLACED RIGHT TAG AXLE OIL SEAL, BEARINGS, AND BRAKE PADS

LEFT SIDE BRAKE PADS ARE AT 75%

REPLACED T/S ASM.

WORK ORDER: 64444

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/27/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/27/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 97227

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$3.98	$92.00	$0.72	210	07/27/2007	* Vendor Repair / Air Conditioning / Fluid A/C / FillFluids	$106.370

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$106.370	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$106.370**

NOTES

64444 -

07/27/2007 @ 07:12:32 RODNEY BARRETT

A/C IS NOT COOLING AND THERE IS A CODE A-17,CALLED AND TALK TO MIKE AT CARRIER AND IF WE

GET TO HIM EARLY THIS MORNING HE CAN LOOK AT IT AND GET IT BACK TO US BY 12:30.

TOM HOLMAN IS AWARE OF THIS.

NEEDS SENT TO CARRIER

07/27/2007 @ 08:31:59 BRIAN THOMPSON

SUBLET CARRIER

07/27/2007 @ 10:33:35 RODNEY BARRETT

VEHICLE IS BACK FROM CARRIER

INSPECTED UNIG AND INSTALLED GAUGES TO CHECK PRESSURES. TOPPED OFF FREON LEVEL 1 LB.

WORK ORDER: 64467

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/30/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/02/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 98200

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	07/31/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.71	$248.827
ANDERSON.X	07/31/2007	Repaired From PM Service / Bearing Hub Wheel / Misc Parts / Replace	0.23	$15.450

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$93.550	07/31/2007	$93.550
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.048	07/31/2007	$34.096
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.029	07/31/2007	$17.029
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$2.059	07/31/2007	$57.652
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.803	07/31/2007	$13.803
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.026	07/31/2007	$15.026
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.858	07/31/2007	$15.858
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/02/2007	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$247.014	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$264.277	TOTAL MISC:	$25.000	**TOTAL COST:**	**$536.291**

NOTES

64467 -

07/30/2007 @ 12:47:55 JOHN MARLOW

PMA

07/31/2007 @ 03:06:36 CHAD ANDERSON

PMA COMPLETED

NEEDS REPAIRED FROM PM SERVICE:

~ RIGHT TAG AXLE HUB OIL PLUG, LEAKING

~ SWAY BAR BUSHINGS, EXCESSIVE PLAY

~ SWAY BAR LINKS, EXCESSIVE PLAY

07/31/2007 @ 03:24:15 CHAD ANDERSON

REPLACED HUB OIL PLUG-USED DNI PLUG

ORDERED SWAY BAR PART

08/01/2007 @ 16:47:45 JAMES BOTTS

SPOKE W/DON @ MCI

WAS ABLE TO TRACK DOWN CORRECT SWAY BAR PARTS IN GEORGIA

SHIPPING OVERNIGHT

ETA: 08.02.2007

08/02/2007 @ 07:50:12 RODNEY BARRETT

VEHICLE WAS TAKEN OUT ON CHARTER PER TOM HOLMAN.

DEFERRED: 122727

SWAY BAR BUSHING AND LINKS.

WORK ORDER: 64500

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/02/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/03/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 98270

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/02/2007	Repaired From PM Service / Suspension / Bushing C/Arm / Replace	0.98	$65.330

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
016-12056046	NS	4.000	$21.228	08/03/2007	$84.912

PART NAME: Bushing,Bar,Sway,Axle,Front REPAIR: General Repair / Suspension / Bushing C/Arm / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/03/2007	$6.530

WORK ORDER TOTALS

TOTAL PARTS:	$84.912	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$65.330	TOTAL MISC:	$6.530	**TOTAL COST:**	**$156.772**

NOTES

64500 -

08/02/2007 @ 07:50:12 RODNEY BARRETT

VEHICLE WAS TAKEN OUT ON CHARTER PER TOM HOLMAN.

DEFERRED: 122727

SWAY BAR BUSHING AND LINKS.

08/02/2007 @ 11:29:02 JAMES BOTTS

SWAY BAR BUSHINGS ARE HERE.

08/03/2007 @ 00:45:56 CHAD ANDERSON

REPLACED SWAYBAR BUSHINGS

DEFERRED: 122756

REPLACE SWAY BAR LINKS-PARTS NOT HERE

WORK ORDER: 64521

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/07/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/07/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 99139

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/07/2007	Repaired From PM Service / Steering / Link Sway Bar / Replace	0.83	$55.670

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
015-12056037	NS	2.000	$179.706	08/07/2007	$359.412

PART NAME: Link, Sway Bar, Front Axle REPAIR: Repaired From PM Service / Steering / Link Sway Bar / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/08/2007	$5.570

WORK ORDER TOTALS

TOTAL PARTS:	$359.412	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$55.670	TOTAL MISC:	$5.570	**TOTAL COST:**	**$420.652**

NOTES

64521 -

08/03/2007 @ 00:45:56 CHAD ANDERSON

DEFERRED: 122756

REPLACE SWAY BAR LINKS-PARTS NOT HERE

08/07/2007 @ 03:28:42 CHAD ANDERSON

REPLACED SWAYBAR LINKS

WORK ORDER: 64701

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/23/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/23/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 100811

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/23/2007	General Repair / Safety Interior / Misc Parts / Repair	0.48	$32.100

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/23/2007	$3.210

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$32.100	TOTAL MISC:	$3.210	**TOTAL COST:**	**$35.310**

NOTES

64701 -

08/23/2007 @ 11:53:32 BRIAN THOMPSON

TOILET IS LEAKING

08/23/2007 @ 12:24:25BRYAN ANDERSON

NEED TO ORDER GASKET AND THE SEAL TO START. NEED TO HAVE THE TANK DRAINED WHEN THE PARTS COME IN FOR THE REPAIR.

08/23/2007 @ 13:10:08 BRIAN THOMPSON

DEFERRED: 122923

GASKET AND SEAL FOR TOILET -- CUSTOMER NEEDS VEHICLE

WORK ORDER: 64790

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/28/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/28/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 101069

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/28/2007	General Repair / Safety Interior / Misc Parts / Replace	0.98	$65.790

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
005-17021192	NS	1.000	$5.384	08/28/2007	$5.384
PART NAME: Seal, Valve, Slide, Lavatory			REPAIR:	General Repair / Safety Interior / Misc Parts / PartIssue	
005-0011	S	1.000	$6.171	08/28/2007	$6.171
PART NAME: Gasket, Valve, Dump, Lavatory			REPAIR:	General Repair / Safety Interior / Misc Parts / PartIssue	
005-17021105	NS	1.000	$6.909	08/28/2007	$6.909
PART NAME: Hub, Slide Valve, Lavatory			REPAIR:	General Repair / Safety Interior / Misc Parts / PartIssue	
005-0010	S	1.000	$31.234	08/28/2007	$31.234
PART NAME: Valve, Slide, Lavatory			REPAIR:	General Repair / Safety Interior / Misc Parts / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/29/2007	$6.580

WORK ORDER TOTALS

TOTAL PARTS:	$49.698	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$65.790	TOTAL MISC:	$6.580	**TOTAL COST:**	**$122.068**

NOTES

64790 -

08/23/2007 @ 13:10:08 BRIAN THOMPSON

DEFERRED: 122923

GASKET AND SEAL FOR TOILET -- CUSTOMER NEEDS VEHICLE

08/28/2007 @ 23:17:20 CHAD ANDERSON

REPLACED TOILET PARTS

WORK ORDER: 65104

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 09/24/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/25/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 103766

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	09/25/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.85	$257.816

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1792	S	1.000	$15.858	09/25/2007	$15.858
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.278	09/25/2007	$17.278
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.225	09/25/2007	$36.450
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$95.619	09/25/2007	$95.619
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.026	09/25/2007	$15.026
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.803	09/25/2007	$13.803
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$2.059	09/25/2007	$57.652
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/25/2007	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$251.686	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000

TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$257.816	TOTAL MISC:	$25.000	**TOTAL COST:**	**$534.502**

NOTES

65104 -

09/24/2007 @ 07:55:20 JOHN MARLOW

PMA

09/25/2007 @ 03:15:40 CHAD ANDERSON

PMA COMPLETED

NEEDS REPAIRED FROM PM SERVICE:

~ RIGHT REAR SIDE MOUNT T/S, INOP

~ ALL REAR TIRES (4 DRIVE & 2 TAG), LOW TREAD

09/25/2007 @ 13:35:26 BRIAN THOMPSON

DEFERRED: 123222

REPLACE TAG & DRIVE AXLE TIRES--LOW TREAD

REPLACE RIGHT REAR SIDE MOUNT T/S--INOP PARTS NOT HERE

WORK ORDER: 65786

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	11/01/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/01/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 107891

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/01/2007	General Repair / Electrical Accessory / DVD Player / Replace	1.56	$104.740
ANDERSON.X	11/01/2007	Repaired From PM Service / Light System / Light Assembly / Replace	0.23	$15.630

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1230-0030	S	1.000	$67.619	11/01/2007	$67.619

PART NAME: Light, Side, Signal/Marker, LED, Amber REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/01/2007	$12.040

WORK ORDER TOTALS

TOTAL PARTS:	$67.619	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$120.370	TOTAL MISC:	$12.040	**TOTAL COST:**	**$200.029**

NOTES

65786 -

09/25/2007 @ 13:35:26 BRIAN THOMPSON

DEFERRED: 123222

REPLACE RIGHT REAR SIDE MOUNT T/S--INOP

11/01/2007 @ 05:23:01 CHAD ANDERSON

REPLACE DVD PLAYER

11/01/2007 @ 07:06:33 CHAD ANDERSON

REPLACED DVD PLAYER WITH ONE FROM BRENNAN MOBILE.

REPLACED T/S LIGHT ASM.

WORK ORDER: 65865

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	11/06/2007
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/07/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 109305

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$17.50	$0.00	210	11/06/2007	* Vendor Repair / Unit Services / Vehicle / Road Service	$19.250
Grismer-Ziegler Tire Co	$0.00	$72.00	$0.00	210	11/06/2007	* Vendor Repair / Tires/Wheels / Tire / Dismount/Mount	$79.200

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	6.000	$503.698	11/06/2007	$3,022.188

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: * Vendor Repair / Tires/Wheels / Tire / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$3,022.188	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$98.450	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$3,120.638**

NOTES

65865 -

09/25/2007 @ 13:35:26 BRIAN THOMPSON

DEFERRED: 123222

REPLACE TAG & DRIVE AXLE TIRES--LOW TREAD

11/06/2007 @ 08:38:33 JENNIFER HOLMAN

GRISMER COMING TO REPLACE TIRES TODAY.

WORK ORDER: 65975

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/14/2007

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/14/2007

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 109885

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/14/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.58	$240.068

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0106	S	1.000	$14.923	11/14/2007	$14.923
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.861	11/14/2007	$15.861
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.401	11/14/2007	$17.401
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	11/14/2007	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$95.779	11/14/2007	$95.779
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$13.209	11/14/2007	$13.209
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$2.283	11/14/2007	$63.924
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/14/2007	$24.010

WORK ORDER TOTALS

TOTAL PARTS:	$256.807	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000

TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$240.068	TOTAL MISC:	$24.010	**TOTAL COST:**	**$520.885**

NOTES

65975 -

11/13/2007 @ 06:56:26 JOHN MARLOW

PMA

11/14/2007 @ 07:11:04 CHAD ANDERSON

PMA COMPLETED

WORK ORDER: 67085

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/06/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/06/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 115713

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/06/2008	General Repair / Air Supply / Valve Air Tank / Repair	0.72	$48.220

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/07/2008	$4.820

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:	$48.220	TOTAL MISC:	$4.820	**TOTAL COST:**	**$53.040**

NOTES

67085 -

02/06/2008 @ 21:12:25 CHAD ANDERSON

FRONT SUSPENSION WON'T HOLD AIR

02/06/2008 @ 22:02:27 CHAD ANDERSON

1 FRONT AIR TANK DRAIN VALVE IS LEAKING

REPLACED WITH A PLUG, STILL HAS 1 DRAIN FOR TANK

WORK ORDER: 67201

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/11/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/12/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 116468

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/12/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.67	$245.756

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.941	02/12/2008	$54.348
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0274	S	1.000	$3.058	02/12/2008	$3.058
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.871	02/12/2008	$12.871
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.291	02/12/2008	$15.291
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.861	02/12/2008	$15.861
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.494	02/12/2008	$17.494
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	02/12/2008	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$96.020	02/12/2008	$96.020
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/14/2008	$24.580

WORK ORDER TOTALS

TOTAL PARTS:	$250.653	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$245.756	TOTAL MISC:	$24.580	**TOTAL COST:**	**$520.989**

NOTES

67201 -

01/28/2008 @ 13:24:10 JOHN MARLOW

PMA

02/12/2008 @ 03:27:44 CHAD ANDERSON

PMA COMPLETED

WORK ORDER: 67783

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/11/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/11/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 120839

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/11/2008	General Repair / Electrical Accessory / DVD Player / Replace	1.72	$115.149

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1068-0001	NS	1.000	$611.900	03/11/2008	$611.900

PART NAME: DVD PLAYER — REPAIR: General Repair / Electrical Accessory / DVD Player / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/11/2008	$11.520

WORK ORDER TOTALS

TOTAL PARTS:	$611.900	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$115.149	TOTAL MISC:	$11.520	**TOTAL COST:**	**$738.569**

NOTES

67783 -

03/11/2008 @ 01:12:18 CHAD ANDERSON

DVD PLAYER INOP.

03/11/2008 @ 03:04:46 CHAD ANDERSON

REPLACED DVD PLAYER

REWIRED FOR UPDATED DVD PLAYER

NEED BNC TO RCA ADAPTER FOR VIDEO OUT CABLE OF DVD PLAYER, TOM IS GOING TO GET ONE HIMSELF

WORK ORDER: 68062

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/27/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/28/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 122547

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/28/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.69	$247.167
ANDERSON.X	03/28/2008	Repaired From PM Service / Steering / LineSteering / Repair	0.29	$19.600

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$1.941	03/28/2008	$54.348
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.646	03/28/2008	$12.646
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.263	03/28/2008	$15.263
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.291	03/28/2008	$15.291
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.510	03/28/2008	$17.510
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	03/28/2008	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$96.020	03/28/2008	$96.020
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/28/2008	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$246.788	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$266.767	TOTAL MISC:	$25.000	**TOTAL COST:**	**$538.555**

NOTES

68062 -

03/27/2008 @ 23:12:21 CHAD ANDERSON

PMA

03/28/2008 @ 03:06:28 CHAD ANDERSON

PMA COMPLETED

NEEDS:

~ REAR BRAKE JOB

~ P/S LINES ARE LOOSE

03/28/2008 @ 03:25:24 CHAD ANDERSON

THIGHTENED P/S LINES

WORK ORDER: 68498

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/02/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/02/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 128111

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/02/2008	General Repair / Tires/Wheels / Tire / Replace Front	0.56	$37.670

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	1.000	$502.474	05/02/2008	$502.474

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/02/2008	$3.770

WORK ORDER TOTALS

TOTAL PARTS:	$502.474	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$37.670	TOTAL MISC:	$3.770	**TOTAL COST:**	**$543.914**

NOTES

68498 -

05/02/2008 @ 06:57:43 JENNIFER HOLMAN

TOM REQUESTED RIGHT FRONT TIRE BE REPLACED, HAS FLAT SPOTS ON IT.

05/02/2008 @ 07:33:13 CHAD ANDERSON

REPLACED R.F. TIRE WITH SPARE

MOUNTED NEW TIRE AND REPLACED L.F.

05/02/2008 @ 10:20:54 JENNIFER HOLMAN

DEFERRED: 125748

REPLACE SPARE TIRE THAT IS ON RIGHT FRONT WITH NEW TIRE, PLACE SPARE BACK INTO COMPARTMENT

WORK ORDER: 68520

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/05/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/05/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 128982

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$30.00	$0.00	210	05/05/2008	General Repair / Tires/Wheels / Tire / Balance	$33.000
Grismer-Ziegler Tire Co	$0.00	$24.00	$0.00	210	05/05/2008	General Repair / Tires/Wheels / Tire / Dismount/Mount	$26.400
Grismer-Ziegler Tire Co	$0.00	$35.00	$0.00	210	05/05/2008	Road Call / Unit Services / Vehicle / Road Service	$38.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	1.000	$502.474	05/05/2008	$502.474

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$502.474	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$97.900	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$600.374**

NOTES

68520 -

05/02/2008 @ 10:20:54 JENNIFER HOLMAN

DEFERRED: 125748

REPLACE SPARE TIRE THAT IS ON RIGHT FRONT WITH NEW TIRE (USE RIM THAT IS CURRENTLY IN SPARE TIRE COMPARTMENT), PLACE SPARE BACK INTO COMPARTMENT

05/02/2008 @ 12:18:03 JENNIFER HOLMAN

GRISMER COMING UP MONDAY AFTERNOON TO MOUNT TIRE FOR RIGHT SIDE AND THEN BALANCE BOTH FRONT TIRES.

05/05/2008 @ 17:44:30 JAMES BOTTS

GRISMER REMOVED/REPLACED RIGHT FRONT TIRE

BALANCED LEFT FRONT TIRE

PUT SPARE IN COMPARTMENT

WORK ORDER: 68681

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/12/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/15/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 130174

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/13/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.65	$244.357
ANDERSON.X	05/13/2008	Repaired From PM Service / Air Conditioning / Belt / Adjust	0.38	$25.240
ANDERSON.X	05/13/2008	Repaired From PM Service / CoolingEngine / Belt Fan / Repair	0.27	$17.980
ANDERSON.X	05/13/2008	Repaired From PM Service / Cranking System / Battery / Replace	0.63	$42.100
ANDERSON.X	05/13/2008	Campaign/Recall Repair / CoolingEngine / Misc Parts / Replace	3.42	$229.138

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$140.86	$376.00	$25.36	210	05/14/2008	General Repair / Air Conditioning / Line A/C / Repair	$596.442

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	27.000	$1.870	05/13/2008	$50.490
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	4.000	$3.588	05/13/2008	$14.352
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.646	05/13/2008	$12.646
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.263	05/13/2008	$15.263
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.383	05/13/2008	$15.383
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.518	05/13/2008	$17.518
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	05/13/2008	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.245	05/13/2008	$98.245
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0081-7271	S	2.000	$176.908	05/13/2008	$353.816
PART NAME: Battery,Bus			REPAIR: Repaired From PM Service / Cranking System / Battery / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/19/2008	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
MCI WARRANTY: I#1863745-G042MH0100BN-WL	06/05/2008	($251.250)
MECHANIC DAMAGED A/C LINE-2001LS2165BN-WL	05/16/2008	($596.440)

WORK ORDER TOTALS

TOTAL PARTS:	$613.423	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($847.690)
TOTAL SUBLET:	$596.442	SUBLET TAX:	$0.000		
TOTAL LABOR:	$558.815	TOTAL MISC:	$25.000	**TOTAL COST:**	**$945.990**

NOTES

68681 -

05/12/2008 @ 23:55:39 CHAD ANDERSON

PMA

05/06/2008 @ 12:32:18 JENNIFER HOLMAN

CAMPAIGN 288C

NEEDS COMPLETED BY 5/23

03/28/2008 @ 06:48:44 JENNIFER HOLMAN

DEFERRED: 125401

REAR BRAKE JOB (DRIVE AXLE)

05/13/2008 @ 05:57:42 CHAD ANDERSON

PMA COMPLETED

NEEDS REPAIRED FROM PM SERVICE:

~ A/C BELT IS LOOSE

~ FAN DRIVE BELT IS LOOSE

~ BATTERIES ARE BAD

05/13/2008 @ 06:21:39 CHAD ANDERSON

ADJUSTED A/C BELT TENSION

ADJUSTED FAN DRIVE BELT TENSION

REPLACED BATTERIES

05/14/2008 @ 00:57:44 CHAD ANDERSON

INSTALLED MCI RECALL PARTS

CUT SMALL HOLE IN A/C LINE AT CONDENSOR WHILE DOING RECALL, NEEDS SENT TO CARRIER TO HAVE LINE SEALED AND RECHARGED

05/14/2008 @ 07:17:12 JENNIFER HOLMAN

SUBLET CARRIER;CALLED MIKE TO LET HIM KNOW BUS WAS ON THE WAY

05/15/2008 @ 07:24:08 JENNIFER HOLMAN

RETURNED FROM CARRIER 5/14 LATE.

CARRIER INSPECTED, CLEANED AND DYNAFLOWED CUT TUBE. REINSTALLED BLOWER ASSEMBLY, REPLACED FILTER DRIER. LEAK CHECKED AND RECHARGED SYSTEM.

05/19/2008 @ 11:42:03 JENNIFER HOLMAN

DEFERRED: 125880

REAR BRAKE JOB (DRIVE AXLE)

06/05/2008 @ 12:22:15 JENNIFER HOLMAN

RECEIVED WARRANTY CREDIT FOR 251.25

WORK ORDER: 69116

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	06/06/2008
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/06/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 133018

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$250.00	$0.00	210	06/06/2008	General Repair / Glass Component / Windshield / Replace	$275.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-5	NS	1.000	$305.564	06/06/2008	$305.564

PART NAME: Glass, Windshield, LH REPAIR: General Repair / Glass Component / Windshield / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$305.564	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$275.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$580.564**

NOTES

69116 -

06/06/2008 @ 14:52:20 JENNIFER HOLMAN

REPLACE BOTH WINDSHIELDS PER TOM

HARRS REPLACING WINDSHIELD

06/06/2008 @ 15:02:15 JENNIFER HOLMAN

HARRS NOTICED PASSENGER SIDE WINDSHIELD HAS A SLIVER OUT OF SIDE.

CALLED DON FOLEY AT MCI TO GET NEW WINDSHIELD SHIPPED DUE TO DAMAGE.

06/06/2008 @ 17:14:59 JAMES BOTTS

HARRS FINISHED REPLACING WINDSHIELD.

06/09/2008 @ 07:03:17 JENNIFER HOLMAN

DEFERRED: 126174

REPLACE PASSENGER SIDE WINDSHIELD-ORIGINAL ONE DAMAGED DURING SHIPMENT.

WORK ORDER: 69597

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/10/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/11/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 134523

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$169.97	$235.00	$30.60	210	07/11/2008	General Repair / Air Conditioning / Misc Parts / Replace	$479.127

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$479.127	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$479.127**

NOTES

69597 -

07/10/2008 @ 08:51:06 JENNIFER HOLMAN

SUBLET CARRIER;AC INOP

07/11/2008 @ 17:48:15 JAMES BOTTS

RETURNED FROM CARRIER

INSPECTED UNIT FOR CODE 17 LOW PRESSURE, HOOKED UP GAUGES AND CHECKED. PRESSURES ARE FINE. RAN THROUGH TEST MODE, OK. CHECKED SUCTION TRANSDUCER AND FOUND CLUTCH KICKING IN AND OUT WHEN THE TRASNDUCER MOVED;R&R TRANSDUCER, RAND AND CHECKED OPERATION-OK.

WORK ORDER: 69719

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	07/18/2008
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	07/18/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 134735

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$250.00	$0.00	210	07/18/2008	General Repair / Glass Component / Windshield / Replace	$275.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-4	NS	1.000	$307.106	07/18/2008	$307.106

PART NAME: Glass, Windshield, RH REPAIR: General Repair / Glass Component / Windshield / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$307.106	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$275.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$582.106**

NOTES

69719 -

06/09/2008 @ 07:03:17 JENNIFER HOLMAN

DEFERRED: 126174

REPLACE PASSENGER SIDE WINDSHIELD-ORIGINAL ONE DAMAGED DURING SHIPMENT.

07/17/2008 @ 12:32:03 JAMES BOTTS

SPOKE W/KURT @ HARRS AUTO GLASS ~ WILL BE OUT TOMORROW TO REPLACE WINDSHIELD

07/18/2008 @ 10:03:53 JAMES BOTTS

SUBLET ~ HARRS AUTO GLASS HERE TO REPLACE WINDSHIELD

07/18/2008 @ 12:28:51 JAMES BOTTS

HARRS REPLACED PASSENGER SIDE FRONT WINDSHIELD.

WORK ORDER: 69928

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/04/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/06/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 137370

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/05/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.89	$272.519
ANDERSON.X	08/05/2008	Repaired From PM Service / Light System / Light Assembly / Replace	0.34	$23.940
ANDERSON.X	08/05/2008	Repaired From PM Service / Light System / System / Diagnosis	0.54	$37.980
ANDERSON.X	08/05/2008	Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue	3.55	$248.457
ANDERSON.X	08/06/2008	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	5.80	$405.959
ANDERSON.X	08/06/2008	Repaired From PM Service / Brakes / DiscPad Air Brk / Replace	1.04	$72.489
ANDERSON.X	08/06/2008	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	2.28	$159.540
ANDERSON.X	08/06/2008	General Repair / Brakes / Sensor ABS / Diagnosis	0.60	$41.880

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$2.480	08/05/2008	$69.440
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.990	08/05/2008	$12.990
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.488	08/05/2008	$15.488
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.808	08/05/2008	$15.808
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	08/05/2008	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$18.035	08/05/2008	$18.035
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0641-2431	S	1.000	$1.488	08/06/2008	$1.488
PART NAME: Gasket,Axle,Outer			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
0641-2431	S	1.000	$1.488	08/06/2008	$1.488
PART NAME: Gasket,Axle,Outer			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
2008-2	S	2.000	$30.631	08/06/2008	$61.262
PART NAME: Bearing Cone, Outer, Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
1177-0003	S	2.000	$60.584	08/06/2008	$121.168
PART NAME: Seal,Wheel,Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
013-0011	S	1.000	$354.521	08/06/2008	$354.521
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
1998-1	S	2.000	$32.025	08/06/2008	$64.050
PART NAME: Bearing Cone, Inner, Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
0553-0200	S	1.000	$98.121	08/05/2008	$98.121
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0016-0002	NS	1.000	$400.450	08/06/2008	$400.450
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
013-0012	S	2.000	$465.151	08/06/2008	$930.302
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: Repaired From PM Service / Brakes / Rotor Brake / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/07/2008	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,200.321	PARTS TAX:	$0.250	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,262.764	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,488.085**

NOTES

69928 -

05/19/2008 @ 11:42:03 JENNIFER HOLMAN

DEFERRED: 125880

REAR BRAKE JOB (DRIVE AXLE)

AIR DRYER

08/04/2008 @ 23:58:58 CHAD ANDERSON

PMA

08/05/2008 @ 06:20:04 CHAD ANDERSON

PMA COMPLETED

REPLACED RIGHT MIDDLE SIDE MOUNTED T/S ASM.

REPAIRED TERMINAL END FOR ENGINE BAY LIGHTS

08/05/2008 @ 15:20:11BRYAN ANDERSON

STARTED THE REAR BRAKE JOB

08/06/2008 @ 06:48:33 CHAD ANDERSON

REPLACED REAR PADS AND ROTORS

NEED AXLE GASKETS TO FINISH

08/06/2008 @ 11:41:29BRYAN ANDERSON

INSTALLED THE AXLE GASKETS PUT AXLES I TOP OFF FLUID TEST DROVE THE ABS LIGHT CAME ON SO NEED TO SEE WITCH SENSOR IS OUT OF ADJUSTMENT

08/06/2008 @ 12:37:25BRYAN ANDERSON

CHK OUT THE ABS LIGHT HAS CODE33 AND 34 I DONT KNOW IF IT HAS THE BENDIX SYSTEM OR WABCO SYTEM NEED MORE INFO CANNOT FINE IT IN THE OWNERS MANUAL

BRENT THE STUNDENT SUPERV. SAID THE LIGHT CAME ON THE OTHER DAY ON THE WAY BACK FROM A CHARTER

08/06/2008 @ 15:16:52BRYAN ANDERSON

REPLACED THE AIR DRYER ASSY.

THE ONE AIR LINE FITTING HAD PROBLEMS NOT SEATING RIGHT WE DONT STOBK THE FITTING

RECOMMEND TO MONTIER AT THIS TIME IS HAVE PROBLEMS HAVE TO TRY TO FINED THE FITTING IT IS A QUICK CONNECT STYLE

ADJUSTED THE ABS SENORS THE ABS LIGHT IS OFF AT THIS TIME OF THE REPAIRE

WORK ORDER: 71232

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/09/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/09/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 143498

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	10/09/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.89	$341.968

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$65.00	$0.00	255	10/09/2008	General Repair / Glass Component / Windshield / Repair	$71.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0206	NS	1.000	$1.734	10/09/2008	$1.734
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.379	10/09/2008	$94.612
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.120	10/09/2008	$14.120
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.808	10/09/2008	$15.808
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$16.113	10/09/2008	$16.113
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$17.855	10/09/2008	$35.710
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$18.035	10/09/2008	$18.035
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.555	10/09/2008	$98.555
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/09/2008	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$294.687	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$71.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$341.968	TOTAL MISC:	$25.000	**TOTAL COST:**	**$733.155**

NOTES

71232 -

10/09/2008 @ 09:24:33BRYAN ANDERSON

PMA SERVICE

10/09/2008 @ 10:58:51BRYAN ANDERSON

STARTED THE PM SERVICE

HAS POWERSTEERING LEAK AT THE BULB HEAD NOT BAD]

10/09/2008 @ 14:46:16BRYAN ANDERSON

PREFORMED PMA

DID NOT WASH UNTIL THE POWER STEERING LEAK IS FIX

10/10/2008 @ 06:47:41 JENNIFER HOLMAN

HARRS REPAIRED WINDSHIELD CHIP YESTERDAY.

10/10/2008 @ 06:47:13 JENNIFER HOLMAN

DEFERRED: 127877

POWERSTEERING LEAK AT BULK HEAD, ENGINE NEEDS POWERWASHED AFTER REPAIR COMPLETE

WORK ORDER: 71987

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/02/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/05/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 150704

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/02/2008	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.26	$298.178
ANDERSON.X	12/02/2008	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.25	$17.270
ANDERSON.X	12/02/2008	Repaired From PM Service / Axle Front Drive / Misc Parts / Replace	0.23	$16.040
ANDERSON.X	12/03/2008	Repaired From PM Service / Brakes / DiscPad Air Brk / Replace	2.11	$147.529
ANDERSON.X	12/03/2008	Repaired From PM Service / Brakes / Rotor Air Brake / Replace	1.99	$139.139
ANDERSON.X	12/04/2008	Repaired From PM Service / Brakes / Rotor Air Brake / Replace	7.57	$530.117
ANDERSON.X	12/04/2008	Repaired From PM Service / Bearing Hub Wheel / Race Bearing / Replace	1.31	$91.859
ANDERSON.X	12/04/2008	Repaired From PM Service / Bearing Hub Wheel / Race Bearing / Replace	1.95	$136.640
ANDERSON.X	12/05/2008	Repaired From PM Service / Brakes / DiscPad Air Brk / Replace	5.51	$385.857

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.376	12/02/2008	$94.528
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.116	12/02/2008	$14.116
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.159	12/02/2008	$16.159
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$16.538	12/02/2008	$16.538
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

0553-0246	S	2.000	$18.011	12/02/2008	$36.022
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$18.386	12/02/2008	$18.386
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.555	12/02/2008	$98.555
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0102-6461	S	1.000	$84.095	12/05/2008	$84.095
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / BearingInner / PartIssue		
019-6420	S	1.000	$52.113	12/04/2008	$52.113
PART NAME: Bearing, Cup, Front; Front/Tag MCI			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Race Bearing / PartIssue		
0102-552a	S	1.000	$24.701	12/04/2008	$24.701
PART NAME: Bearing,Cup, Outer			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Race Bearing / PartIssue		
0102-0555	S	1.000	$39.650	12/05/2008	$39.650
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Bearing Outer / PartIssue		
0893-8090	S	1.000	$3.113	12/05/2008	$3.113
PART NAME: Oil, Gear, 80W90, Bulk; 1-Qt.			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Fluid Hub/Wheel / PartIssue		
1001-0100	S	2.000	$3.213	12/02/2008	$6.426
PART NAME: Plug, Hub			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Misc Parts / PartIssue		
1617-0006	S	2.000	$104.738	12/02/2008	$209.476
PART NAME: Blade,Wiper			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue		
013-0012	S	2.000	$469.850	12/05/2008	$939.700
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: Repaired From PM Service / Brakes / Rotor Air Brake / PartIssue		
0102-6461	S	1.000	$84.095	12/04/2008	$84.095
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
0102-0555	S	1.000	$39.650	12/04/2008	$39.650
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
1177-0001	S	2.000	$32.525	12/05/2008	$65.050
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
013-15021009	NS	20.000	$10.679	12/05/2008	$213.580
PART NAME: SCREW,ROTOR			REPAIR: Repaired From PM Service / Brakes / Nut/Bolt/Acc / PartIssue		
0641-0240	S	2.000	$1.224	12/02/2008	$2.448
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		
013-0011	S	1.000	$354.521	12/02/2008	$354.521
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/10/2008	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,412.922	PARTS TAX:	$0.250	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,762.629	TOTAL MISC:	$25.000	**TOTAL COST:**	**$4,200.551**

NOTES

71987 -

10/10/2008 @ 06:47:13 JENNIFER HOLMAN

DEFERRED: 127877

POWERSTEERING LEAK AT BULK HEAD, ENGINE NEEDS POWERWASHED AFTER REPAIR COMPLETE

12/02/2008 @ 06:32:43 JENNIFER HOLMAN

PMA SERVICE

12/02/2008 @ 11:40:05BRYAN ANDERSON

STARTED THE PMA SERVICE

12/02/2008 @ 12:50:49BRYAN ANDERSON

FINISHED EVERYTHING ON PMA EXCEPT POWER WASHING THE ENGINE

WIPER BLADES NEEDS REPLACED STARTING TO COME APART ON THE EDGES

BOTH BATTERIES ARE TESTING TO REPLACED LOW STATE OF HEALTH RECOMMEND TO TO CLEAN THE BATTERY TERMINALS THEN RETEST

TAG AXLE THE R/S BRAKES ARE GETTING VERY THEN

C/S TAG AXLE PLUG NEEDS REPLACED FOR THE OIL HUB

C/S FRONT OIL HUB PLUG NEED REPLACED LEAKING LITTLE OIL

COOLING FAN BELT IS STARTING TO CRACK AND THE A/C BELT HAS CHUNCKS OFF THE EDGE OF THE BELT RECOMMEND TO REPLACE

12/02/2008 @ 13:31:52BRYAN ANDERSON

REPLACED THE WIPER BLADES

12/02/2008 @ 13:46:46BRYAN ANDERSON

REPLACED THE C/S FRONT HUB OIL PLUG

REPLACED THE C/S TAG AXLE OIL HUB PLUG

12/03/2008 @ 11:41:00BRYAN ANDERSON

DIASSY. THE LEFT REAR TAG AXLE BOLTS HOLDS ROTOR ON HEATED TWO AND THE HEADS ROUNDED OUT

12/03/2008 @ 14:10:23BRYAN ANDERSON

TRIED HEATING THE BOLTS THE HEADS ON ALL JUST ROUNDED OUT

HAVE TO CUT ALL BOLTS OUT

12/04/2008 @ 07:23:09 CHAD ANDERSON

DRILLED OUT BOLTS THAT HOLD THE HUB TO THE ROTOR

REMOVED RACES

12/04/2008 @ 11:06:43BRYAN ANDERSON

WENT TO REPLACE THE RACES WE DO NOT HAVE THE RIGHT RACES

BOLTS CAME IN FOR THE ROTORS BOLTS ARE RIGHT THE ROTORS ARE WRONG

12/04/2008 @ 23:15:20 CHAD ANDERSON

INSTALLED RACES, WHEEL STUDS, BEARINGS, AND SEALS

BOLTED HUB AND ROTOR TOGETHER

REPLACED L.R. BRAKES

REPLACED R.R. BRAKES AND ROTOR

REPLACED C/S TAG AXLE PLUG

REPLACED C/S FRONT OIL HUB PLUG

12/05/2008 @ 07:56:20 JENNIFER HOLMAN

DEFERRED: 128435

-BOTH BATTERIES ARE TESTING TO REPLACED LOW STATE OF HEALTH RECOMMEND TO TO CLEAN THE BATTERY TERMINALS THEN RETEST

-COOLING FAN BELT IS STARTING TO CRACK AND THE A/C BELT HAS CHUNCKS OFF THE EDGE OF THE BELT RECOMMEND TO REPLACE

-POWERSTEERING LEAK AT BULK HEAD, ENGINE NEEDS POWERWASHED AFTER REPAIR COMPLETE

WORK ORDER: 72072

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/08/2008

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/30/2008

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 151266

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/09/2008	General Repair / Heating Vent / System / Diagnosis	3.55	$248.359
ANDERSON.X	12/18/2008	General Repair / Door Bus / Misc Parts / Diagnosis	0.77	$54.080
ANDERSON.X	12/19/2008	General Repair / Heating Vent / MotorBlowerHeat / Replace	2.78	$194.599
ANDERSON.X	12/19/2008	General Repair / Cab / SwitchDoorContr / Replace	0.36	$25.340
ANDERSON.X	12/19/2008	General Repair / Heating Vent / MotorBlowerHeat / Replace	0.67	$46.650

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
MCI Sales & Service	$0.00	$0.00	$150.00	210	12/17/2008	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
MCI Sales & Service	$0.00	$0.00	$0.00	210	12/17/2008	Campaign/Recall Repair / Gauge Instrument / SensorCoolLevel / Replace	$0.000
MCI Sales & Service	$1,431.03	$516.00	$52.34	210	12/17/2008	General Repair / Glass Component / Window Side / Replace	$1,999.370
Harrs Auto Glass	$0.00	$75.00	$0.00	210	12/30/2008	General Repair / Glass Component / Window Side / Replace	$82.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1333-07081260	NS	1.000	$163.513	12/19/2008	$163.513
PART NAME: Switch Assy, Door, Entrance, Outside			REPAIR: General Repair / Door Bus / Control/Valve / PartIssue		
004-5BC49JB2068	NS	1.000	$312.500	12/19/2008	$312.500
PART NAME: MOTOR,BLOWER,EVAPORATOR;REBUILT			REPAIR: General Repair / Heating Vent / MotorBlowerHeat / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/23/2008	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$476.013	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$2,231.870	SUBLET TAX:	$0.000		
TOTAL LABOR:	$569.028	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,301.911**

NOTES

72072 -

12/08/2008 @ 11:52:47 JENNIFER HOLMAN

BLOWERS INOP

12/09/2008 @ 07:28:26 CHAD ANDERSON

STARTED DIAGNOSIS

BOOSTER FUSE IS BLOWN

BLOWER MOTOR NEEDS REPLACED

12/12/2008 @ 11:24:45 JENNIFER HOLMAN

GOING TO LOUDENVILLE MONDAY 12/15 FOR WINDOW AND CAMPAIGN #315

12/15/2008 @ 06:26:34 CHAD ANDERSON

REMOVED BLOWER MOTOR

12/16/2008 @ 13:23:58 JAMES BOTTS

MCI LOUDENVILLE CALLED TO STATE VEHICLE WILL BE READY TOMORROW @ 07:00 HRS.

NOTIFIED JARROD HAMPSHIRE OF STATUS.

12/17/2008 @ 12:30:36 JAMES BOTTS

RETURNED FROM LOUDENVILLE:

REPLACED # 1 WINDOW ON DRIVER SIDE

PERFORMED CAMPAIGN FCP315-REPLACED DC LOW COOLANT SENSOR WITH AN AC LOW COOLANT SENSOR MODULE THAT IS MORE RELIABLE

REPLACED DC LOW COOLANT SENSOR PER CAMPAIGN # 315.

JARROD HAMPSHIRE REPORTS EXTERIOR DOOR SWITCH NEEDS REPLACED ~ DOOR WILL OPEN BUT WILL NOT CLOSE WITHOUT DRAINING AIR.

12/18/2008 @ 09:36:07BRYAN ANDERSON

CHK OUT THE FRONT DOOR THE OUTSIDE SWITCH HAS BROKEN WIRE NEED TO REPLACE THE SWITCH AND COVER ASSY. CANNOT REPAIRE THE OLD ONE

12/19/2008 @ 11:34:56 CHAD ANDERSON

STARTED INSTALLING BLOWER MOTOR

12/19/2008 @ 13:16:36BRYAN ANDERSON

REPLACED THE DOOR OUTSIDE CONTROL SWITCH ASSY.

PN. 07-08-1260

12/19/2008 @ 13:18:18 JENNIFER HOLMAN

HARRS REPAIRED WINDOW CHIPS: REPAIRED CHIP ON RIGHT SIDE AND REPAIRED CHIP ON LEFT SIDE.

12/19/2008 @ 13:58:01BRYAN ANDERSON

FINISHED REPLACING THE BLOWER MOTOR IT IS WORKING FINE AT THIS TIME

WORK ORDER: 73469

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/10/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/10/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 158322

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/10/2009	Repaired From PM Service / Steering / LineSteering / Repair	2.34	$164.029
ANDERSON.X	03/10/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.22	$295.360
ANDERSON.X	03/10/2009	Repaired From PM Service / Air Conditioning / Belt / Replace	1.09	$76.629

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$35.00	$0.00	210	03/10/2009	General Repair / Unit Services / Vehicle / Road Service	$38.500
Grismer-Ziegler Tire Co	$0.00	$16.00	$0.00	210	03/10/2009	Repaired From PM Service / Tires/Wheels / Tire / Replace Rear	$17.600
Grismer-Ziegler Tire Co	$0.00	$24.00	$0.00	210	03/10/2009	Repaired From PM Service / Tires/Wheels / Tire / Dismount/Mount	$26.400

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$14.116	03/10/2009	$14.116
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.159	03/10/2009	$16.159
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$16.538	03/10/2009	$16.538
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.011	03/10/2009	$36.022
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$18.444	03/10/2009	$18.444
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.243	03/10/2009	$98.243
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.644	03/10/2009	$102.032
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0206	NS	4.000	$1.734	03/10/2009	$6.936
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
017-0044	NS	2.000	$513.750	03/10/2009	$1,027.500
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / PartIssue		
015-51520013	NS	1.000	$88.413	03/10/2009	$88.413
PART NAME: HOSE,TEFLON;ID .64			REPAIR: Repaired From PM Service / Steering / LineSteering / PartIssue		
0620-0274	S	3.000	$3.113	03/10/2009	$9.339
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Repaired From PM Service / Glass Component / Fluid Washer / PartIssue		
0105-0004	S	1.000	$73.213	03/10/2009	$73.213
PART NAME: Belt,Drive,Fan			REPAIR: Repaired From PM Service / CoolingEngine / Belt Fan / PartIssue		
0105-0005	S	1.000	$41.565	03/10/2009	$41.565
PART NAME: Belt, A/C			REPAIR: Repaired From PM Service / Air Conditioning / Belt / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/02/2009	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,548.520	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$82.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$536.018	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,192.038**

NOTES
73469 -
03/10/2009 @ 06:16:02BRYAN ANDERSON
PMA SERVICE
REPAIRE THE POWER STEERING LEAK
03/10/2009 @ 07:42:03BRYAN ANDERSON
RECOMMEND TO REPLACE THE POWER STEERING HOSE COMING FROM THE BULK HEAD TO THE RESV. SIDE
REMOVED THE HOSE TO BE MADE UP
03/10/2009 @ 08:50:30 JENNIFER HOLMAN
CALLED GRISMER TO COME REPLACE TAG AXLE TIRES (WE HAVE TIRES IN STOCK)
03/10/2009 @ 10:21:28BRYAN ANDERSON
STARTED THE PMA SERVICE CHANGED ALL FILTERS REFILLED WITH OIL
03/10/2009 @ 11:41:50BRYAN ANDERSON
REPLACED THE POWER STEERING LINE
03/10/2009 @ 14:02:18BRYANA N DERSON
FINISHED THE PMA SERVICE
NEEDS THE COOLING FAN BELT AND THE AC BELT
FRONT ENTERANCE LOWER DOOR PANEL IS LITTLE LOOSE
REAR BUMPER HAS LITTLE DAMAGE WERE WAS BACK OVER SOMETHING-WAITING TO BE SENT TO M&R FOR REPAIRS
03/10/2009 @ 22:25:46 CHAD ANDERSON
REPLACED A/C AND FAN BELTS

WORK ORDER: 74335

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/04/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/04/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 165685

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/04/2009	Repaired From PM Service / Air Conditioning / Belt / Adjust	0.49	$34.360
ANDERSON.X	05/04/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.54	$317.658

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.235	05/04/2009	$90.580
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.116	05/04/2009	$14.116
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.275	05/04/2009	$16.275
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$16.708	05/04/2009	$16.708
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.011	05/04/2009	$36.022
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$18.848	05/04/2009	$18.848
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.243	05/04/2009	$98.243
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/05/2009	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$290.792	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$352.018	TOTAL MISC:	$25.000	**TOTAL COST:**	**$667.810**

NOTES

74335 -

05/04/2009 @ 06:32:08 JENNIFER HOLMAN

PMA SERVICE

05/04/2009 @ 10:36:20BRYAN ANDERSON

STARTED T HE PMA SERVICE CHANGED ALL FILTER EXCEPT THE HVAC

THE A/C BELT NEEDS ADJUSTER AND THE COOLING BELT NEEDS ADJUSTED

05/04/2009 @ 12:04:51BRYAN ANDERSON

FINISHED THE PMA EXCEPT POWER WASH

05/04/2009 @ 12:35:09BRYAN ANDERSON

ADJUSTED THE A/C BELT AND THE COOLING FAN BELT

POWER THE ENGINE AND RAD.

WORK ORDER: 74681

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/19/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/22/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 168570

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/22/2009	General Repair / Brakes / Chamber Maxi / Replace	2.84	$198.450

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	$13.00	$262.50	$0.00	210	05/19/2009	Road Call / Unit Services / Vehicle / Road Service	$303.050

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0151-0002	NS	1.000	$396.200	05/21/2009	$396.200

PART NAME: Chamber Assy, Brake, Front/Tag Axle, LH REPAIR: General Repair / Brakes / Chamber Maxi / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/22/2009	$19.850

WORK ORDER TOTALS

TOTAL PARTS:	$396.200	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$303.050	SUBLET TAX:	$0.000		
TOTAL LABOR:	$198.450	TOTAL MISC:	$19.850	**TOTAL COST:**	**$917.550**

NOTES

74681 -

05/19/2009 @ 10:37:34 JENNIFER HOLMAN

SERVICE CALL;AIR LEAK WHEN RELEASING PARKING BRAKE;BUILDS WHEN SET

DISPATCHED EITELS WITH SERVICE TECHNICIAN;IF NOT ABLE TO FIX, WILL TOW BACK

LOCATED AT MINGO PARK (EAST LINCOLN AND UNION STREET IN DELAWARE)

05/19/2009 @ 12:01:02 JENNIFER HOLMAN

EITELS GOING TO TRY TO BY PASS CHAMBER; GOING TO HAVE CHAD REMOVE TONIGHT TO TRY TO MATCH UP.

05/19/2009 @ 13:14:25 JAMES BOTTS

EITEL'S PLUGGED BOTH AIR LINES GOING INTO LEFT TAG AXLE BRAKE SHOES AND BACKED OFF THE BRAKE SPRINGS ALL THE WAY.

05/22/2009 @ 03:16:35 CHAD ANDERSON

REPLACED LEFT TAG AXLE BRAKE CHAMBER

NEW CHAMBER HAD M16 X 1.50MM MOUNTING STUDS AND WE DON'T HAVE THE NUTS

DRILLED AND TAPPED 9/16 NUTS TO 16 X 1.50MM

WORK ORDER: 75402

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	06/04/2009
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/04/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 169638

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	06/04/2009	General Repair / Communication Equipment / System GPS / Install	0.76	$52.850

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0551-0911	S	1.000	$0.308	06/04/2009	$0.308
PART NAME: Fuse,ATO,5a			REPAIR: General Repair / Expendable / Fuse / PartIssue		
0551-0142	S	1.000	$2.299	06/04/2009	$2.299
PART NAME: Holder,In Line Fuse,30a			REPAIR: General Repair / Electrical Accessory / Wiring / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/04/2009	$5.290

WORK ORDER TOTALS

TOTAL PARTS:	$2.607	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$52.850	TOTAL MISC:	$5.290	**TOTAL COST:**	**$60.747**

NOTES

75402 -

06/04/2009 @ 15:21:06BRYAN ANDERSON

INSTALL GPS

06/04/2009 @ 16:08:39BRYAN ANDERSON

INSTALLED GPS

WORK ORDER: 75579

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/16/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/16/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 169638

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	06/16/2009	General Repair / Cranking System / SwitchParallel / Diagnosis	1.29	$90.489

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0551-0905	S	1.000	$0.496	06/16/2009	$0.496

PART NAME: Fuse, Mini, 15a — REPAIR: General Repair / Expendable / Fuse / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/16/2009	$9.050

WORK ORDER TOTALS

TOTAL PARTS:	$0.496	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$90.489	TOTAL MISC:	$9.050	**TOTAL COST:**	**$100.035**

NOTES

75579 -

06/16/2009 @ 13:27:48BRYAN ANDERSON

CRANKS NO START

06/16/2009 @ 14:46:48BRYAN ANDERSON

CHK OUT CALL TECH SUPPORT CHK TRANS CODES FOUND A OW FUSE FOR THE ENGINE 15AMP MINI

TOOK A FUSE OUT THE SPARE BOX IN BATTERY COMPARTMENT BUS STARTED RIGHT UP

PUT TWO SPARE FUSES BACK IN THE BOX IN THE BATTERY COMPARTMENT

WORK ORDER: 76240

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/21/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/23/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 171018

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	07/22/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.02	$211.208
ANDERSON.X	07/22/2009	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	2.06	$144.349
ANDERSON.X	07/23/2009	Repaired From PM Service / Engine / Pan Oil / Replace	2.45	$171.619

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0106	S	1.000	$16.715	07/22/2009	$16.715
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.205	07/22/2009	$36.410
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$23.430	07/22/2009	$23.430
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$100.188	07/22/2009	$100.188
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.119	07/23/2009	$17.119
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	32.000	$3.163	07/23/2009	$101.216
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0006	S	3.000	$4.738	07/22/2009	$14.214
PART NAME: Flush,Coolant,Universal			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
042-0001	S	50.000	$2.100	07/23/2009	$105.000
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
0561-3674	S	1.000	$14.114	07/22/2009	$14.114
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0909-2297252	NS	1.000	$1,050.688	07/23/2009	$1,050.688
PART NAME: PAN,OIL			REPAIR: Repaired From PM Service / Engine / Pan Oil / PartIssue		
0641-2173673	NS	1.000	$109.813	07/23/2009	$109.813
PART NAME: GASKET,OIL PAN			REPAIR: Repaired From PM Service / Engine / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/23/2009	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,588.907	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$527.176	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,141.083**

NOTES

76240 -

07/21/2009 @ 22:29:24N CHAD ANDERSON

PMA

PMV

07/22/2009 @ 01:31:44 CHAD ANDERSON

PMA COMPLETED EXCEPT FOR OIL AND FILTER CHANGE

OIL PAN IS CRACKED AND LEAKING, CROSS MEMBER WAS HIT AND FORCED IN TO PAN

PMV COMPLETED

07/23/2009 @ 11:29:53BRYAN ANDERSON

REPLACED THE OIL PAN AND GASKET COULD NOT FIND THE TORQUE SPECS IN THE BOOK

WORK ORDER: 76548

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/10/2009
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/12/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 171932

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$0.00	$288.00	$0.00	210	08/11/2009	General Repair / Air Conditioning / Wiring / Repair	$316.800

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$316.800	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$316.800**

NOTES

76548 -

08/10/2009 @ 11:49:32 JENNIFER HOLMAN

SUBLET CARRIER;A/C INOP

08/11/2009 @ 13:43:03 JENNIFER HOLMAN

MIKE IS CHECKING ON BUS, SHOULD BE COMPLETED.

08/11/2009 @ 15:04:10 JENNIFER HOLMAN

MIKE SAID BUS IS READY

08/12/2009 @ 07:28:41 JENNIFER HOLMAN

RETURNED FROM CARRIER SOMETIME YESTERDAY.

INSPECTED UNIT AND FOUND UNIT COOLING AND NO CODES PRESENT. CHECKED FREON LEVEL AND OPERATION OF BOTH CONDENSOR AND EVAPORATOR FANS, ALL OK. LOCATED AND SECURED LOOSE WIRING TO 50AMP CIRCUIT BREAKER. ALSO LOCATED AND REPAIRED PUSHED PIN IN HIGHT PRESSURE SWITCH. RAN UNIT TO SET POINT WITH NO ISSUES. LET RUN OUTSIDE UNTIL CUSTOMER PICKED UP.

WORK ORDER: 77016

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/19/2009
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/25/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 172803

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
M&R Body Repair Inc	$0.00	$0.00	$0.00	210	08/25/2009	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
M&R Body Repair Inc	$0.00	$30.00	$0.00	210	08/25/2009	General Repair / Unit Services / Body Front / Spot Painting	$30.000
M&R Body Repair Inc	$0.00	$348.00	$0.00	210	08/25/2009	General Repair / Frame / Box Battery / Repair	$348.000
M&R Body Repair Inc	$0.00	$216.00	$0.00	210	08/25/2009	General Repair / Frame / Bumper Assembly / Replace Rear	$216.000
M&R Body Repair Inc	$0.00	$348.00	$0.00	210	08/25/2009	General Repair / Frame / Bumper Assembly / Repair	$348.000
M&R Body Repair Inc	$0.00	$492.00	$0.00	210	08/25/2009	General Repair / Body Bus / DoorCompartment / Replace	$492.000
M&R Body Repair Inc	$0.00	$516.00	$0.00	210	08/25/2009	General Repair / Body Bus / Panel Body / Repair	$516.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
014-03211123	NS	1.000	$107.900	08/19/2009	$107.900
PART NAME: Skin, Bumper, Rear, RH; End cap			REPAIR: General Repair / Frame / Bumper Assembly / PartIssue		
121-03312076	NS	1.000	$2,417.138	08/19/2009	$2,417.138
PART NAME: PANEL ASSEMBLY,REAR SIDE SERVICE			REPAIR: General Repair / Body Bus / DoorCompartment / PartIssue		

WORK ORDER TOTALS

TOTAL PARTS:	$2,525.038	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$2,100.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$4,625.038**

NOTES

77016 -

08/19/2009 @ 14:10:31 JENNIFER HOLMAN

SUBLET M&R: REPLACE REAR RIGHT ACCESS DOOR AND BUMPER END;

REPAIR OTHER DAMAGE AS NEEDED.

08/25/2009 @ 14:56:45 JENNIFER HOLMAN

RETURNED FROM M&R

REPLACED RIGHT SIDE REAR ENGINE DOOR (OSU PROVIDED PART)

REPLACED RIGHT REAR BUMPER END (OSU PROVIDED PART)

REPAIR RIGHT SIDE PANEL ABOVE REAR WHEEL WELL/BLACK AND GRAY

REPAIR REAR BUMPER DAMAGE IN CENTER SECTION

REPAIR FRONT BUMPER-PAINT SCRAPES

TOUCH UP ROOF ABOVE WINDSHIELD

DIDN'T REPAIR DRIVER SIDE FRONT, BOTTOM PANEL-UNDER DRIVER

DIDN'T REPAIR SCUFF ON WHITE AT LEFT REAR CORNER ABOVE BUMPER

08/26/2009 @ 08:44:06 JENNIFER HOLMAN

DEFERRED: 131755

SUBLET M&R:

DIDN'T REPAIR DRIVER SIDE FRONT, BOTTOM PANEL-UNDER DRIVER

DIDN'T REPAIR SCUFF ON WHITE AT LEFT REAR CORNER ABOVE BUMPER

08/28/2009 @ 13:05:59 JENNIFER HOLMAN

TALKED TO CHAD ABOUT ITEMS MISSED;JUST NEED TO GET AVAILABILITY OF VEHICLE TO COMPLETE REPAIRS.

ALSO NOTED TO HIM THAT THE SPOT JOB ON FRONT ABOVE THE WINDSHIELD LOOKED "FUNNY". STATES THEY JUST USED TOUCH UP PAINT ON IT AT NO CHARGE (CHARGED US 0.5 HOURS =30.00), CAN REPAINT IF WE WANT.

TOLD TOM ABOUT ITEMS MISSED FOR HIM TO EVALUATE WHEN VEHICLE IS BACK FROM CHARTER

WORK ORDER: 77947

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/08/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/08/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 177882

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	10/08/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.29	$230.028
ANDERSON.X	10/08/2009	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	1.06	$74.410

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$99.354	10/08/2009	$99.354
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$21.321	10/08/2009	$21.321
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.163	10/08/2009	$88.564
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.114	10/08/2009	$14.114
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.825	10/08/2009	$16.825
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.284	10/08/2009	$17.284
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-75W85	NS	13.000	$9.668	10/08/2009	$125.684
PART NAME: Oil,Gear,Synthetic,75w-85w			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
0553-0246	S	2.000	$18.205	10/08/2009	$36.410
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/08/2009	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$419.556	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$304.438	TOTAL MISC:	$25.000	**TOTAL COST:**	**$748.994**

NOTES

77947 -

08/26/2009 @ 08:44:06 JENNIFER HOLMAN

DEFERRED: 131755

SUBLET M&R:

DIDN'T REPAIR DRIVER SIDE FRONT, BOTTOM PANEL-UNDER DRIVER

DIDN'T REPAIR SCUFF ON WHITE AT LEFT REAR CORNER ABOVE BUMPER

08/28/2009 @ 13:05:59 JENNIFER HOLMAN

TALKED TO CHAD ABOUT ITEMS MISSED;JUST NEED TO GET AVAILABILITY OF VEHICLE TO COMPLETE REPAIRS.

ALSO NOTED TO HIM THAT THE SPOT JOB ON FRONT ABOVE THE WINDSHIELD LOOKED "FUNNY". STATES THEY JUST USED TOUCH UP PAINT ON IT AT NO CHARGE (CHARGED US 0.5 HOURS =30.00), CAN REPAINT IF WE WANT.

TOLD TOM ABOUT ITEMS MISSED FOR HIM TO EVALUATE WHEN VEHICLE IS BACK FROM CHARTER

08/28/2009 @ 14:57:31 JENNIFER HOLMAN

NEEDS PMU SERVICE DONE

10/08/2009 @ 00:18:23 CHAD ANDERSON

PMA

PMU

10/08/2009 @ 06:05:21 CHAD ANDERSON

PMA COMPLETED

NEEDS FRONT SWAY BAR BUSHINGS AND LINKS

PMU COMPLETED

10/08/2009 @ 07:20:46 JENNIFER HOLMAN

TOM CHECKED BUS OUT;OK WITH ITEMS NOT PREVIOUSLY DONE BY M&R. CAN WAIT UNTIL NEXT TIME IT NEEDS FIXED TO TOUCH UP AREAS MISSED.

10/08/2009 @ 07:19:30 JENNIFER HOLMAN

DEFERRED: 132359

REPLACE FRONT SWAY BAR BUSHINGS AND LINKS, LOOSE

WORK ORDER: 79020

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/08/2009

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/10/2009

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 183362

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/08/2009	General Repair / Cranking System / Battery / Charge	0.79	$55.550
ANDERSON.X	12/08/2009	Repaired From PM Service / Steering / BushingTrackBar / Replace	1.00	$69.790
ANDERSON.X	12/08/2009	Repaired From PM Service / Steering / Link Sway Bar / Replace	0.39	$27.280
ANDERSON.X	12/09/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.18	$362.718
ANDERSON.X	12/09/2009	Repaired From PM Service / Air Supply / Line Air / Repair	1.22	$85.590

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$35.00	$0.00	210	12/10/2009	Repaired From PM Service / Unit Services / Vehicle / Road Service	$38.500
Grismer-Ziegler Tire Co	$0.00	$7.50	$0.00	210	12/10/2009	Repaired From PM Service / Tires/Wheels / Tire / Replace L/Front	$8.250
Grismer-Ziegler Tire Co	$0.00	$11.50	$0.00	210	12/10/2009	Repaired From PM Service / Tires/Wheels / Tire / Dismount/Mount	$12.650

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	1.000	$2.238	12/09/2009	$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.163	12/09/2009	$88.564
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$99.254	12/08/2009	$99.254
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.740	12/08/2009	$19.740
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	12/08/2009	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.825	12/08/2009	$16.825
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.311	12/08/2009	$17.311
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.154	12/08/2009	$36.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
017-0044	NS	1.000	$523.125	12/09/2009	$523.125
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / PartIssue		
015-12056037	NS	1.000	$142.863	12/10/2009	$142.863
PART NAME: Link, Sway Bar, Front Axle			REPAIR: Repaired From PM Service / Steering / Link Sway Bar / PartIssue		
015-12056037	NS	1.000	$142.863	12/10/2009	$142.863
PART NAME: Link, Sway Bar, Front Axle			REPAIR: Repaired From PM Service / Steering / Link Sway Bar / PartIssue		
016-12056046	NS	4.000	$17.609	12/08/2009	$70.436
PART NAME: Bushing,Bar,Sway,Axle,Front			REPAIR: Repaired From PM Service / Suspension / Bushing C/Arm / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/10/2009	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,173.640	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$59.400	SUBLET TAX:	$0.000		
TOTAL LABOR:	$600.928	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,858.968**

NOTES

79020 -

08/26/2009 @ 08:44:06 JENNIFER HOLMAN

DEFERRED: 131755

SUBLET M&R:

DIDN'T REPAIR DRIVER SIDE FRONT, BOTTOM PANEL-UNDER DRIVER

DIDN'T REPAIR SCUFF ON WHITE AT LEFT REAR CORNER ABOVE BUMPER

08/28/2009 @ 13:05:59 JENNIFER HOLMAN

TALKED TO CHAD AT M&R ABOUT ITEMS MISSED;JUST NEED TO GET AVAILABILITY OF VEHICLE TO COMPLETE REPAIRS.

ALSO NOTED TO HIM THAT THE SPOT JOB ON FRONT ABOVE THE WINDSHIELD LOOKED "FUNNY". STATES THEY JUST USED TOUCH UP PAINT ON IT AT NO CHARGE (CHARGED US 0.5 HOURS =30.00), CAN REPAINT IF WE WANT.

TOLD TOM ABOUT ITEMS MISSED FOR HIM TO EVALUATE WHEN VEHICLE IS BACK FROM CHARTER

TOM SAID BUS IS OK.

12/08/2009 @ 09:59:38 BRYAN ANDERSON

CHARGED THE BATTERY ENOUGH TO GET IT STARTED TO BRING IT INTO THE SHOP BAY

12/08/2009 @ 11:12:23BRYAN ANDERSON

REPLACED ALL FOUR FRONT SWAY BAR BUSHINGS

12/08/2009 @ 11:36:23BRYAN ANDERSON

REPLACED THE FRONT SWAY BAR LINKS

12/08/2009 @ 12:41:38BRYAN ANDERSON

REAR SWAY BAR LINKS EXCESSIVE AMOUNT PLAY

HAS A POWER STEERING LEAK COMING FRONT THE BULK HEAD CONNECTION

WILL NEED FRONT BRAKE JOB NEXT SERVICE

12/08/2009 @ 14:40:10BRYAN ANDERSON

STARTED THE PMA SERVICE

CHANGED ALL FILTERS

GREASED INSPECTED THE BRAKES

WILL NEED TO ORDER THE FAN DRIVE CLUTCH THE PADS ARE GETTING THIN

12/09/2009 @ 07:57:31BRYAN ANDERSON

ALL MOST FINISHED WITH THE PMA

THE RIGHT LIC. PLATE LIGHT IS FLICKERING

ABS LIGHT IS ON

THE AIR FITTING AT THE AIR DRIER MAIN LINE THE FITTING LEAKING OR THE SHORT LINE MAY NEED REPALCED

WILL NEED SENT TO THE VENDER NEXT SERVICE TO HAVE THE KING PINS REPLACED THE AIR COMPRESSOR IS LEAKING OIL INTO THE AIR SYSTEM NOT BAD JUST WANT TO NOTE THIS

12/09/2009 @ 08:29:12BRYAN ANDERSON

FINISHED THE PMA SERVICE

12/09/2009 @ 10:40:50BRYAN ANDERSON

REPAIRED THE AIR LEAK AT THE AIR DRIER WE DID NOT HAVE THE SAME FITTING WOULD HAVE TO BE ORDERED SO PUT FEW BRASS FITTINGS TOGTHER TO STOP THE LEAK

12/09/2009 @ 11:34:45BRYAN ANDERSON

LEFT FRONT TIRE NEEDS REPLACED I DID NOT SEE THE FLAT SPOT I SEE THE CORNER EDGE WEAR

NEED TIRE VENDER TO COME OUT AND REPLACE THE TIRE

WILL NEED THE ALIGNMENT CHK WHEN WE CAN SEND TO THE VENDER

12/10/2009 @ 10:07:58 JAMES BOTTS

GRISMER IS HERE TO SWITCH OUT THE TIRE PROVIDED BY US.

12/10/2009 @ 10:34:30 JAMES BOTTS

GRISMER REPLACED LEFT FRONT TIRE

12/10/2009 @ 10:47:05 JAMES BOTTS

DEFERRED: 133007

REPLACE REAR SWAY BAR LINKS ~ EXCESSIVE PLAY

REPLACE FAN DRIVE CLUTCH ~ PADS ARE GETTING THIN

REPLACE THE AIR FITTING AT THE AIR DRIER MAIN LINE ~ LEAKING

WORK ORDER: 79485

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/05/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/07/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 184130

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/06/2010	Repaired From PM Service / CoolingEngine / Fan Clutch / Replace	2.14	$149.549
ANDERSON.X	01/06/2010	Repaired From PM Service / Cab / Misc Parts / Replace	1.32	$92.190
ANDERSON.X	01/06/2010	Repaired From PM Service / Air Supply / Misc Parts / Replace	0.53	$36.940
ANDERSON.X	01/06/2010	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	0.76	$53.429
ANDERSON.X	01/07/2010	Repaired From PM Service / Steering / Link Sway Bar / Replace	1.10	$77.100

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$438.419	01/06/2010	$438.419
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
0741-0265	S	2.000	$1.315	01/06/2010	$2.630
PART NAME: Bulb,Light;28 Volt			REPAIR: General Repair / Light System / Bulb Light / PartIssue		
0329-06061436	NS	1.000	$2,998.450	01/06/2010	$2,998.450
PART NAME: CLUTCH,FAN;3 SPEED;NEW			REPAIR: Repaired From PM Service / CoolingEngine / Fan Clutch / PartIssue		
015-t141092	NS	2.000	$160.588	01/06/2010	$321.176
PART NAME: Link,Sway Bar			REPAIR: Repaired From PM Service / Steering / Link Sway Bar / PartIssue		
051-PFC369X12X8	NS	1.000	$25.000	01/06/2010	$25.000
PART NAME: FITTING,AIR;MAIN AIR LINE INTO AIR DRIER			REPAIR: Repaired From PM Service / Air Supply / Misc Parts / PartIssue		
002-7C844	NS	1.000	$11.788	01/06/2010	$11.788
PART NAME: Actuator, Door, Lavatory			REPAIR: Repaired From PM Service / Electrical Accessory / Switch Misc / PartIssue		
002-7C843	NS	1.000	$11.850	01/06/2010	$11.850
PART NAME: SWITCH,MICRO,LAV DOOR			REPAIR: Repaired From PM Service / Electrical Accessory / Switch Misc / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/07/2010	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$3,809.313	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$409.208	TOTAL MISC:	$25.000	**TOTAL COST:**	**$4,243.521**

NOTES

79485 -

12/10/2009 @ 10:47:05 JAMES BOTTS

DEFERRED: 133007

REPLACE REAR SWAY BAR LINKS ~ EXCESSIVE PLAY

REPLACE FAN DRIVE CLUTCH ~ PADS ARE GETTING THIN

REPLACE THE AIR FITTING AT THE AIR DRIER MAIN LINE ~ LEAKING

12/14/2009 @ 13:58:49 JAMES BOTTS

MATT ZIRGER REPORTS LAVORATORY SWITCH AND ACTUATOR NEED INOP.

01/05/2010 @ 22:06:06 CHAD ANDERSON

PMX

01/06/2010 @ 00:23:32 CHAD ANDERSON

REPLACED FAN CLUTCH ASM.

REPLACED LAVORATORY DOOR SWITCH AND ACTUATOR

REPLACED 2 BULBS FOR THE LAVORATORY IN USE LIGHT

01/06/2010 @ 23:38:24 CHAD ANDERSON

REPLACED AIRE DRYER AND FITTING

REPLACED REAR SWAY BAR LINKS

WORK ORDER: 80018

ASSET NUMBER: 30586

Work Order Status: C - C - Closed	Date In: 02/01/2010
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/02/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 186261

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

80018 -

02/01/2010 @ 07:34:28 JENNIFER HOLMAN

TOM REPORTS A17 CODE. NEEDS SENT TO CARRIER

02/01/2010 @ 09:50:01 JAMES BOTTS

SUBLET CARRIER

02/01/2010 @ 14:59:04 JAMES BOTTS

MIKE FROM CARRIER CALLED TO QUOTE $ 6,237.23 ~ COMPRESSOR FAILED; NEEDS REPLACED

LEFT VM W/TOM HOLMAN LETTING HIM KNOW STATUS.

02/01/2010 @ 15:06:02 JAMES BOTTS

TOM HOLMAN REQUESTS COMPRESSOR ORDERED ~ WILL HAVE VEHICLE PICKED UP FOR NOW AND BROUGHT BACK AFTER PART ARRIVES.

02/02/2010 @ 12:54:39 JAMES BOTTS

RETURNED FROM CUMMINS-BRIDGEWAY ~ MIKE @ CARRIER STATES THERE WILL BE NO PAPERWORK FOR NOW.

02/02/2010 @ 12:55:17 JAMES BOTTS

DEFERRED: 133556

SUBLET REPLACE COMPRESSOR ~ FAILED.

WORK ORDER: 80376

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 02/13/2010

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 02/24/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 187871

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	$0.00	$0.00	$150.00	210	02/13/2010	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
WW Williams Transicold	$0.00	$0.00	$150.00	210	02/24/2010	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
WW Williams Transicold	$1,344.00	$4,185.87	$110.00	210	02/24/2010	General Repair / Air Conditioning / Compressor / Replace	$5,639.870
Ohio Cat	$87.04	$667.50	$18.36	210	02/19/2010	General Repair / Engine / Dipstick / Repair	$850.190
Eitel's Towing Inc	$0.00	$2,450.00	$0.00	210	02/13/2010	Road Call / Unit Services / Vehicle / Towing	$2,450.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$9,240.060	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$9,240.060**

NOTES

80376 -

02/02/2010 @ 12:55:17 JAMES BOTTS

DEFERRED: 133556

SUBLET REPLACE COMPRESSOR ~ FAILED.

ETA ON COMPRESSOR ~ 02/08/2010.

02/04/2010 @ 16:18:03 JAMES BOTTS

TECHNICIAN FROM CARRIER CALLED TO REQUEST WE ADDRESS/FIX HINGES ON ACCESS DOOR TO CONDENSOR BEFORE BRINGING VEHICLE IN.

02/05/2010 @ 09:02:32 JAMES BOTTS

SPOKE W/TECH, BRYAN ANDERSON, ABOUT CARRIER TECH'S CONCERN.

BRYAN STATED THAT THERE IS A LOT OF WEIGHT ON THE DOOR HINGES AND THAT HE PUTS RAGS ON A SCREWDRIVER AND CAREFULLY OPENS THE DOOR.

02/15/2010 @ 06:40:29 JENNIFER HOLMAN

BROKE DOWN IN CHICAGO ON 2/13

MAJOR OIL LEAK

EITELS TOWED DIRECTLY TO OHIO CAT FOR REPAIR;

02/17/2010 @ 08:22:10 JENNIFER HOLMAN

PARTS IN AT CARRIER;WILL NEED DELIVERED AFTER OHIO CAT REPAIRS.

02/19/2010 @ 10:29:04 JENNIFER HOLMAN

LEFT MESSAGE WITH BRIAN @OHIO CAT.

02/19/2010 @ 13:57:45 JENNIFER HOLMAN

READY AT CAT, NEEDS DELIVERED TO CARRIER.

02/19/2010 @ 16:52:50 JENNIFER HOLMAN

PICKED UP AND TAKEN TO CARRIER.

02/23/2010 @ 12:47:47 JENNIFER HOLMAN

MIKE AT CARRIER SAID IT SHOULD BE TOMORROW WHEN BUS IS FINISHED. WILL CALL IN THE MORNING TO GIVE MORE OF A TIMEFRAME.

02/23/2010 @ 20:19:19 JAMES BOTTS

PER OHIO CAT INVOICE:

FOUND LEAK @ DIPSTICK ~ MISSING ITS RUBBER PLUG;

REPLACED COVER, SEAL & PLUG (MISSING) FOR DIPSTICK TUBE.

02/24/2010 @ 11:20:44 JENNIFER HOLMAN

TALKED WITH MIKE AT CARRIER-WILL BE CHARGING AFTER LUNCH AND TESTING OPERATION.

02/24/2010 @ 15:23:50 JENNIFER HOLMAN

RETURNED FROM CARRIER

03/02/2010 @ 19:08:06 JAMES BOTTS

CARRIER REPLACED THE A/C COMPRESSOR, CLUTCH ASSY & FILTR DRIER. INSTALLED NEW UNLOADER SOLENOIDS AND COILS. EVACUATED/CHARGED SYSTEM. LEAK TESTED ~ ALL REPAIRS OK.

WORK ORDER: 81165

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/24/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/25/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 189895

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/25/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.73	$261.228

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$99.254	03/25/2010	$99.254
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.473	03/25/2010	$19.473
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.154	03/25/2010	$36.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.494	03/25/2010	$97.832
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	03/24/2010	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.853	03/25/2010	$16.853
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.320	03/25/2010	$17.320
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/25/2010	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$301.153	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000

TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$261.228	TOTAL MISC:	$25.000	**TOTAL COST:**	**$587.381**

NOTES

81165 -

03/24/2010 @ 22:17:32 CHAD ANDERSON

PMA

03/25/2010 @ 03:19:01 CHAD ANDERSON

PMA COMPLETED

WORK ORDER: 81396

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/06/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/06/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 192230

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/06/2010	General Repair / Cab / SwitchDoorContr / Replace	0.44	$30.880

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
002-07191016	NS	1.000	$65.625	04/06/2010	$65.625

PART NAME: Switch, Rocker, Driver's Inside Door — REPAIR: General Repair / Cab / SwitchDoorContr / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/06/2010	$3.090

WORK ORDER TOTALS

TOTAL PARTS:	$65.625	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$30.880	TOTAL MISC:	$3.090	**TOTAL COST:**	**$99.595**

NOTES

81396 -

03/31/2010 @ 11:09:52 JAMES BOTTS

MATT ZIRGER REPORTS DRIVER'S INSIDE DOOR SWITCH BROKEN ~ NEEDS REPLACED.

04/06/2010 @ 06:56:04BRYAN ANDERSON

REPLACED THE FRONT INSIDE DOOR SWITCH

WORK ORDER: 81580

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	04/14/2010
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	04/14/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 192923

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

81580 -

04/14/2010 @ 16:30:22 JAMES BOTTS

SUBLET CARRIER TO LOOK AT AIR CONDITIONING ~ INOP.

04/14/2010 @ 17:47:31 JAMES BOTTS

SPOKE W/BRIAN @ CARRIER ~ STATE HE LOOKED BUS OVER AND EVERYTHING ON THE SERVICE APPREARED NORMAL.

A/C STARTED UP AFTER BUS RAN OVER RAILROAD TRACKS ON THE WAY TO CARRIER.

WORK ORDER: 82021

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/10/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/11/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 198339

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/11/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.61	$252.348
ANDERSON.X	05/11/2010	Repaired From PM Service / Door Bus / Control/Valve / Repair	0.86	$60.470

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.576	05/10/2010	$100.128
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	05/10/2010	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.860	05/10/2010	$16.860
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.154	05/10/2010	$36.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.343	05/10/2010	$19.343
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$101.385	05/10/2010	$101.385
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.324	05/10/2010	$17.324
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/12/2010	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$305.461	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$312.818	TOTAL MISC:	$25.000	**TOTAL COST:**	**$643.279**

NOTES

82021 -

05/10/2010 @ 23:06:14 CHAD ANDERSON

PMA

05/11/2010 @ 03:29:24 CHAD ANDERSON

PMA COMPLETED

FRONT DOOR WILL NOT CLOSE

TAG AXLE TIRES HAVE LOW TREAD

05/11/2010 @ 06:52:10 CHAD ANDERSON

REPAIRED LOOSE CONNECTION AT DOOR CONTROL VALVE BODY

WORK ORDER: 82280

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	05/26/2010
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	05/27/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 200262

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$219.33	$480.00	$39.48	210	05/27/2010	General Repair / Air Conditioning / MotorA/C Blower / Replace	$812.691
WW Williams Transicold	$0.00	$0.00	$0.00	210	05/27/2010	Vendor / Factory Warranty / Air Conditioning / Coil Clutch / Replace	$0.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$812.691	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$812.691**

NOTES

82280 -

05/26/2010 @ 08:21:27 ROBERT ZEIHER

AC IS INOPERATIVE CARL CALLED CARRIER

BUS SENT TO CARRIER 0822 SERVICE MANAGER WAS IN FORMED THAT BUS HAD TO BE RETUNED BY 3:30 05.27.2010

05/27/2010 @ 12:55:20 ROBERT ZEIHER

CARRIER CALLED BUS READY FOR PICK UP

05/27/2010 @ 13:40:55 JAMES BOTTS

JAROD HAMPSHIRE REPORTS BUS IS BACK FROM CARRIER ~ WAITING ON INVOICE.

NOTES FROM INVOICE:

1. INSPECTED UNIT OPERATION ~ FOUND C/S REMOTE FAN NOISY.

2. REPLACED FAN ASSY.

3. FOUND UNIT KICKING OUT AFTER RUNNING AWHILE.

4. FOUND CLUTCH COIL DROPPING OUT.

5. REPLACED CLUTH COIL UNDER WARRANTY.

6. RAN AND CHECKED OPERATION ~ OK.

WORK ORDER: 83188

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	07/09/2010
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	07/09/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 203403

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$30.00	$70.00	210	07/09/2010	General Repair / Tires/Wheels / Tire / Replace Front	$110.000
Grismer-Ziegler Tire Co	$0.00	$36.00	$0.00	210	07/09/2010	General Repair / Tires/Wheels / Tire / Balance	$39.600
Grismer-Ziegler Tire Co	$0.00	$23.00	$0.00	210	07/09/2010	General Repair / Tires/Wheels / Tire / Dismount/Mount	$25.300
Grismer-Ziegler Tire Co	$7.00	$0.00	$0.00	210	07/09/2010	General Repair / Tires/Wheels / Valve Tire / PartIssue	$7.700

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	2.000	$545.000	07/09/2010	$1,090.000

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$1,090.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$182.600	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,272.600**

NOTES

83188 -

07/09/2010 @ 14:22:49 JAMES BOTTS

GRISMER CAME OUT AND SWITCHED FRONT TIRES TO BACK TAG AXLE AND PUT NEW TIRES ON FRONT AXLE ~ WAITING ON INVOICE.

WORK ORDER: 83959

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/02/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/03/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 206183

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/03/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.16	$221.317
ANDERSON.X	08/03/2010	Repaired From PM Service / Light System / Light Assembly / Replace	0.58	$40.890

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	27.000	$3.744	08/03/2010	$101.088
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	08/03/2010	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.861	08/03/2010	$16.861
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	08/03/2010	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.154	08/03/2010	$36.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.278	08/03/2010	$19.278
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.214	08/03/2010	$102.214
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-0001	S	1.000	$47.850	08/03/2010	$47.850
PART NAME: Light, Plate, License, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
034-0001	S	1.000	$47.850	08/03/2010	$47.850
PART NAME: Light, Plate, License, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		

WORK ORDER TOTALS

TOTAL PARTS:	$402.887	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$262.207	TOTAL MISC:	$0.000	**TOTAL COST:**	**$665.094**

NOTES

83959 -

08/02/2010 @ 06:50:54 CHAD ANDERSON

PMA

BUS IS NEEDED 8-4-10 AT 11:00AM

08/03/2010 @ 10:59:20 CHAD ANDERSON

PMA COMPLETED

NEEDS REPAIRED FROM PM SERVICE:

~ BOTH LICENSE PLATE LIGHTS INOP

~ ALL 4 DRIVE AXLE TIRES HAVE LOW TREAD

~ FRONT BRAKE PADS ARE THIN

08/03/2010 @ 11:36:12 CHAD ANDERSON

REPLACED LICENSE PLATE LIGHTS

08/03/2010 @ 13:40:50BRYAN ANDERSON

DEFERRED: 135853

REPLACE FRONT BRAKES ~ GETTING THIN ON OUTBOARD PADS

REPLACE ALL DRIVE TIRES WILL NEED TO ORDER HAVE VENDER TO REPLACE TIRES

TIRES ARE LOW TREAD

WORK ORDER: 84379

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/24/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/25/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 209034

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/25/2010	General Repair / Light System / System / Diagnosis	0.31	$21.780

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$15.00	$0.00	210	08/24/2010	Repaired From PM Service / Tires/Wheels / Tire / Replace L/Duals	$16.500
Grismer-Ziegler Tire Co	$0.00	$15.00	$0.00	210	08/24/2010	Repaired From PM Service / Tires/Wheels / Tire / Replace R/Duals	$16.500
Grismer-Ziegler Tire Co	$14.00	$46.00	$35.00	210	08/24/2010	Repaired From PM Service / Tires/Wheels / Tire / Dismount/Mount	$104.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	4.000	$563.334	08/24/2010	$2,253.336

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: Repaired From PM Service / Tires/Wheels / Tire / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/25/2010	$2.180

WORK ORDER TOTALS

TOTAL PARTS:	$2,253.336	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$137.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$21.780	TOTAL MISC:	$2.180	**TOTAL COST:**	**$2,414.796**

NOTES

84379 -

08/03/2010 @ 13:40:50BRYAN ANDERSON

DEFERRED: 135853

REPLACE FRONT BRAKES ~ GETTING THIN ON OUTBOARD PADS

REPLACE ALL DRIVE TIRES WILL NEED TO ORDER HAVE VENDER TO REPLACE TIRES

TIRES ARE LOW TREAD

08/23/2010 @ 12:50:03 JAMES BOTTS

JASON HANELY REPORTS RIGHT REAR TURN SIGNAL WORKS INTERMITTENTLY.

08/24/2010 @ 15:30:06 JAMES BOTTS

GRISMER REPLACING ALL DRIVE TIRES.

08/24/2010 @ 16:24:11 JAMES BOTTS

GRISMER REPLACED ALL DRIVE TIRES (PROVIDED BY US) ~ WAITING ON INVOICE.

08/25/2010 @ 07:26:14BRYAN ANDERSON

CHK OUT THE REAR TURN SIGNAL NEEDS BOTH REAR LIGHTS REPLACED WITH THE NEW UPDATED ONES LIKE PUT IN 30 585

NEED TWO OVER HEAD VENTS MATT SHOWED THEM TO CHAD

REAR ENGINE HATCH THE GAS SUPPORTS ARE BAD VERY RUSTED AND BINDING ON THE RIGHT ONE

08/25/2010 @ 15:50:31 JAMES BOTTS

DEFERRED: 136120

REPLACE REAR TAIL LIGHT ASSY ~ NEEDS UPDATED VERSIONS.

REPLACE OVERHEAD VENTS

REPLACE REAR ENGINE HATCH SHOCKS ~ VERY RUSTED AND BINDING ON THE RIGHT ONE.

WORK ORDER: 84997

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 09/27/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/01/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 213449

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	09/27/2010	General Repair / Unit Services / Vehicle / Move/Transport	0.90	$62.670
ANDERSON.X	09/27/2010	General Repair / Exterior / SupportGasShock / Replace	0.40	$27.690
ANDERSON.X	09/29/2010	Repaired From PM Service / Brakes / Rotor Air Brake / Replace	14.25	$997.156
ANDERSON.X	09/29/2010	Repaired From PM Service / Brakes / BrakeJobFront / Replace	5.64	$394.896
ANDERSON.X	09/30/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.25	$297.688
ANDERSON.X	09/30/2010	Repaired From PM Service / Cranking System / Battery / Replace	1.02	$71.609
ANDERSON.X	09/30/2010	Repaired From PM Service / Cab / Latch Door / Repair	1.23	$85.999

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$14.113	09/27/2010	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.861	09/27/2010	$16.861
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	09/27/2010	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.154	09/27/2010	$36.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.293	09/27/2010	$102.293
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

0620-0274	S	1.000	$2.238	10/01/2010	$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$4.114	10/01/2010	$115.192
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.245	09/27/2010	$19.245
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
006-0001	S	1.000	$63.888	09/27/2010	$63.888
PART NAME: Support, Gas Hatch, Locking; Door shock			REPAIR: General Repair / Exterior / SupportGasShock / PartIssue		
1207-0255	NS	1.000	$68.108	09/27/2010	$68.108
PART NAME: Spring Assy, Gas, Helping, EB, LH			REPAIR: General Repair / Exterior / SupportGasShock / PartIssue		
0081-7271	S	2.000	$191.788	10/01/2010	$383.576
PART NAME: Battery,Bus			REPAIR: Repaired From PM Service / Cranking System / Battery / PartIssue		
0893-8090	S	1.000	$4.815	10/01/2010	$4.815
PART NAME: Oil, Gear, 80W90, Bulk; 1-Qt.			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Fluid Hub/Wheel / PartIssue		
0641-0240	S	2.000	$1.238	09/27/2010	$2.476
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
1177-0001	S	2.000	$34.439	09/27/2010	$68.878
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
0102-0555	S	2.000	$48.675	09/27/2010	$97.350
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
0102-6461	S	2.000	$98.013	09/27/2010	$196.026
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
013-0011	S	1.000	$353.025	09/27/2010	$353.025
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
013-0012	S	2.000	$467.500	09/27/2010	$935.000
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / PartIssue		
019-0001	NS	2.000	$1,023.400	09/29/2010	$2,046.800
PART NAME: HUB & STUD ASSY,LH/RH			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / PartIssue		
013-0019	S	20.000	$1.221	09/28/2010	$24.420
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: Repaired From PM Service / Brakes / Nut/Bolt/Acc / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/01/2010	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
RETURNED RACES AFTER BILLING-1013FBJ000BN-WP	09/29/2010	($165.280)

WORK ORDER TOTALS					
TOTAL PARTS:	$4,567.937	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($165.280)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,937.708	TOTAL MISC:	$25.000	**TOTAL COST:**	**$6,365.365**

NOTES

84997 -

08/03/2010 @ 13:40:50BRYAN ANDERSON

DEFERRED: 135853

REPLACE FRONT BRAKES ~ GETTING THIN ON OUTBOARD PADS

08/25/2010 @ 15:50:31 JAMES BOTTS

DEFERRED: 136120

REPLACE REAR TAIL LIGHT ASSY ~ NEEDS UPDATED VERSIONS.

REPLACE OVERHEAD VENTS

REPLACE REAR ENGINE HATCH SHOCKS ~ VERY RUSTED AND BINDING ON THE RIGHT ONE.

09/27/2010 @ 05:47:06 CHAD ANDERSON

PMA

PMX

09/27/2010 @ 07:15:42BRYAN ANDERSON

REPLACED THE REAR ENGINE DOOR SHOCKS

09/27/2010 @ 10:08:40BRYAN ANDERSON

REMOVED THE FRONT HUBS TO REMOVE THE ROTORS BUT THE BOLTS ARE VERY RUSTY AND SEIZED WAITING ON A TORCH TANKS TO BE EXCHANGED

09/27/2010 @ 12:42:16BRYAN ANDERSON

PUT THE FRONT BRAKE POADS IN THE CALIPER SET AND LUBED WAITING ON BOLTS TO COMPLETE FRONT BRAKES ALONG WITH TANK

09/27/2010 @ 14:19:46BRYAN ANDERSON

STARTED THE PMA SERVICE CHANGED ALL FILTER EXCEPT THE FUEL FILTER ON TOP REFILLED WITH OIL

09/28/2010 @ 10:45:47 JAMES BOTTS

20x ROTOR SCREW, PN. SHC062F0200 ~ WAITING ON INVOICE.

09/28/2010 @ 11:02:48BRYAN ANDERSON

STARTED DRILLING OUT THE BOLTS IN THE HUB GOT ONE OUT WORKING ON ANOTHER ONE

09/28/2010 @ 14:38:07BRYAN ANDERSON

DRILLED OUT 10 BOLTS GOT TWO EXTRACTED OUT HUB STILL WAITING ON TORCH TANKS CANNOT KEEP IT HOT ENOUGH

09/29/2010 @ 09:36:51 JAMES BOTTS

2x HUB & STUD ASSY, PN. 15-02-1005 ~ WAITING ON INVOICE.

09/29/2010 @ 10:44:33BRYAN ANDERSON

WORK ON OLD HUBS UNTIL NEW HUBS ARRIVED INSTALLED THE NEW HUBS AND ROTORS NEW BOLTS

09/29/2010 @ 11:42:44BRYAN ANDERSON

FINISHED THE BRAKES ON R/S FRONT BOOK SAYS NO BRAKE ADJUSTMEWNT REQUIRED

09/29/2010 @ 13:19:36BRYAN ANDERSON

FINISHED THE FRONT BRAKES TALK TO MATT WANT HIM TO TEST DRIVE ON 9-30 TO SEE IF THE BRAKES ARE TIGHT ENOUGH AO TO LOOSE

09/29/2010 @ 14:08:51BRYAN ANDERSON

LUBE ALL BAY DOOR LATCHES AND FILLED THE WASHER FLUID GREASED THE FRONT STEERING SHAFT

09/30/2010 @ 08:08:00BRYAN ANDERSON

PREFORMED PMA SERVICE

C/S REAR LAB. DOOR THE LATCH IS BROKEN

BATTERIES FAILED LOAD TEST

C/S TAG AXLE TIRE IS WORN BAD ON OUTTER EDGE WILL NEED REPLACED SON

09/30/2010 @ 09:12:38BRYAN ANDERSON

REPLACED THE BATTERIES

09/30/2010 @ 10:28:07BRYAN ANDERSON

REPAIRED THE LAB. DOOR LATCH BRACKET

10/01/2010 @ 17:12:08 JAMES BOTTS

DEFERRED: 136403

AIR DRIER SERVICE ~ DUE.

WORK ORDER: 85473

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/19/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/22/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 216128

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	10/19/2010	General Repair / Light System / Light Assembly / Replace	3.08	$215.458
ANDERSON.X	10/19/2010	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	1.54	$107.958

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$497.888	10/22/2010	$497.888
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
034-07071176	NS	2.000	$30.050	10/22/2010	$60.100
PART NAME: Lamp, Clearance/Marker; Running, RR, Red			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
034-0014	NS	1.000	$34.850	10/22/2010	$34.850
PART NAME: Housing,Taillight,LH			REPAIR: Repaired From PM Service / Light System / Misc Parts / PartIssue		
034-07071171	NS	6.000	$3.200	10/22/2010	$19.200
PART NAME: Gasket, Tail Light, 4"			REPAIR: Repaired From PM Service / Light System / Misc Parts / PartIssue		
034-0002	S	4.000	$38.688	10/22/2010	$154.752
PART NAME: Light Assy,LED,Round,Red;Stop light			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
034-07071173	NS	2.000	$166.850	10/22/2010	$333.700
PART NAME: Lamp, LED, Back-Up			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
034-07071172	NS	2.000	$1.688	10/22/2010	$3.376
PART NAME: Gasket, Taillight, 2"			REPAIR: Repaired From PM Service / Light System / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/01/2010	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$1,103.866	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$323.416	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,452.282**

NOTES

85473 -

08/25/2010 @ 15:50:31 JAMES BOTTS

DEFERRED: 136120

REPLACE REAR TAIL LIGHT ASSY ~ NEEDS UPDATED VERSIONS.

REPLACE OVERHEAD VENTS

10/01/2010 @ 17:12:08 JAMES BOTTS

DEFERRED: 136403

AIR DRYER SERVICE ~ DUE.

10/19/2010 @ 13:24:29BRYAN ANDERSON

REPLACED THE REAR TURN SIGNAL BRAKE LIGHTS REPLACED LEFT REAR LIGHT HOUSING STILL WAITING ON THE PART FOR OTHER SIDE

10/19/2010 @ 15:22:38BRYAN ANDERSON

PREFORMED THE PMX SERVICE

MCI GUY SAID THE BELT TEN. IS SEIZED UP NEEDS REPLACED

WORK ORDER: 85492

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/26/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/26/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 215517

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$575.00	$0.00	210	07/26/2010	Road Call / Unit Services / Vehicle / Road Service	$632.500

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$632.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$632.500**

NOTES

85492 -

10/20/2010 @ 12:43:18 JAMES BOTTS

RECEIVED LETTER FROM TRUCK TIRE SERVICE STATING WE OWED THEM PAYMENT.

HAD THEM FAX A COPY OF THE INVOICE ~ EMERGENCY ROAD SERVICE ON 07/26/2010 TO WINCH OUT BUS AT GOLF COURSE CORNELL.

SPOKE W/JASON HANELY CONFIRMING TRUCK TIRE SERVICE PERFORMED SERVICE.

WORK ORDER: 85857

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	11/10/2010
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/10/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 218990

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/10/2010	General Repair / CoolingEngine / Belt Fan / Replace	0.65	$45.380

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0105-0004	S	1.000	$75.704	11/10/2010	$75.704

PART NAME: Belt,Drive,Fan REPAIR: General Repair / CoolingEngine / Belt Fan / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/10/2010	$4.540

WORK ORDER TOTALS

TOTAL PARTS:	$75.704	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$45.380	TOTAL MISC:	$4.540	**TOTAL COST:**	**$125.624**

NOTES

85857 -

11/10/2010 @ 06:23:17 CHAD ANDERSON

FAN DRIVE BELT IS TORN, NEEDS REPLACED

11/10/2010 @ 07:05:04BRYAN ANDERSON

TALK TO JONAH LAST NIGHT HE SAID THE BELT HAD DAMAGE NEEDS CHK

REPLACED THE COOLING FAN DRIVE BELT HAS A ROCK WEDGE IN BELT TORN IT

WORK ORDER: 86182

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/30/2010

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/01/2010

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 221991

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/01/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.58	$390.517
ANDERSON.X	12/01/2010	Repaired From PM Service / Engine / Tensioner Asm / Replace	0.48	$33.540

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$16.00	$0.00	210	11/30/2010	Repaired From PM Service / Tires/Wheels / Tire / Replace Rear	$17.600
Grismer-Ziegler Tire Co	$0.00	$24.00	$35.00	210	11/30/2010	Repaired From PM Service / Tires/Wheels / Tire / Dismount/Mount	$64.900

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$4.170	12/01/2010	$116.760
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.863	11/30/2010	$16.863
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	11/30/2010	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.939	11/30/2010	$37.878
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.229	11/30/2010	$19.229
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.398	11/30/2010	$102.398
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	11/30/2010	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-1156	S	2.000	$0.705	12/01/2010	$1.410
PART NAME: Bulb,Light			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		
1013-2506907	NS	1.000	$237.350	12/01/2010	$237.350
PART NAME: Tensioner, Belt			REPAIR: Repaired From PM Service / Engine / Tensioner Asm / PartIssue		
017-0044	NS	2.000	$572.500	11/30/2010	$1,145.000
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: Repaired From PM Service / Tires/Wheels / Tire / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/01/2010	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,708.326	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$82.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$424.057	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,239.883**

NOTES

86182 -

11/30/2010 @ 09:51:10BRYAN ANDERSON

PMA SERVICE

11/30/2010 @ 11:03:09 JAMES BOTTS

TECHNICIAN, BRYAN ANDERSON, REPORTS REAR TAG AXLE TIRES NEED REPLACED ~ ONE OF BELTS IS COMING THROUGH.

CONTACTED JUSTIN @ GRISMER ~ THEY WILL BE OUT AFTER LUNCH.

11/30/2010 @ 13:45:22 JAMES BOTTS

GRISMER IS HERE TO REPLACE THE TAG AXLE TIRES.

11/30/2010 @ 14:26:48 JAMES BOTTS

GRISMER REPLACED BOTH TAG AXLE TIRES ~ WAITING ON INVOICE.

11/30/2010 @ 14:44:52BRYAN ANDERSON

ME AND TOM EYER STARTED THE PMA SERVICE WILL FINISHE IN THE AM 11-31

TOM EYER REPLACED TWO FRONT OUTSIDE ENTERACE LIGHT BULBS

12/01/2010 @ 08:54:55BRYAN ANDERSON

FINISHED PMA SERVICE

CRACK DRIVERS SIDE WINDOW ROCK CHIP IS SPIDERING

DRIVERS WIPER BLADE TORN

ONE COOLANT VALVE WILL NEEDS TO BE REPALCED BUT WILL DEFERR

TOM EYER ASSIT WITH THE PM SERVICE

12/01/2010 @ 09:26:23BRYAN ANDERSON

REPLACED THE BELT TEN PUTTING WIPER BLADE BACK ON WE DONT HAVE THE RIGHT WIPER BLADE INSTOCK THE PARTS NUMBER IN SYSTEM IS WRONG

12/01/2010 @ 09:45:07 JAMES BOTTS

1x TENSIONER, PN. 250-6907 ~ WAITING ON INVOICE.

12/01/2010 @ 10:44:37 JAMES BOTTS

DEFERRED: 136965

REPLACE FRONT WIPER BLADES ~ DRIVERS IS TORN

REPLACE COOLANT VALVE ~ LEAKING

WORK ORDER: 87022

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/12/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/13/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 223520

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/13/2011	General Repair / Charging System / System / Diagnosis	1.51	$105.560
ANDERSON.X	01/13/2011	General Repair / Charging System / Alternator / Replace	2.03	$142.329
ANDERSON.X	01/13/2011	General Repair / Light System / Misc Parts / Replace	1.24	$86.990

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0025-0002	NS	1.000	$1,281.250	01/14/2011	$1,281.250
PART NAME: Alternator			REPAIR: General Repair / Charging System / Alternator / PartIssue		
034-0015	NS	1.000	$34.850	01/13/2011	$34.850
PART NAME: Housing,Taillight,RH			REPAIR: General Repair / Light System / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/14/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,316.100	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$334.879	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,675.979**

NOTES

87022 -

08/25/2010 @ 15:50:31 JAMES BOTTS

DEFERRED: 136120

REPLACE R/H REAR TAIL LIGHT ASSY ~ NEEDS UPDATED VERSION.

01/12/2011 @ 22:56:17 JAMES BOTTS

JAROD HAMPSHIRE REPORTS NO GEN LIGHT ON

VEHICLE NEEDS TO BE OPERATIONAL BY 08:00 HRS ~ GOING TO MICHIGAN.

01/13/2011 @ 07:24:17BRYAN ANDERSON

STARTED CHKING OUT AND THE BOTTOM ALT IS WORKING DISCONNECTED THE COTTOM ALT AND THE CHARING SYSTEM WAS AT 24VOLTS HOOK IT BACK UP DISCONNECTED THE TOP ALT HAVE 28. VOLTS WANT TO CHANGE THE TOP ALT IT SEEMS NOT TO BE WORKING AT ALL

01/13/2011 @ 09:28:18BRYAN ANDERSON

REPLACED THE TOP ALT CHARGING FINE AT THIS TIME OF REPAIRE AND THE NO GEN LIGHT IS OFF AT THIS TIME

01/13/2011 @ 10:44:03BRYAN ANDERSON

REPLACED THE C/S REAR LIGHT HOUSING

WORK ORDER: 87800

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/14/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/18/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 227117

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/14/2011	General Repair / Engine / System / Diagnosis	2.36	$165.040
ANDERSON.X	02/15/2011	General Repair / Engine Exhaust / Misc Parts / Repair	4.96	$347.279
ANDERSON.X	02/15/2011	General Repair / CoolingEngine / HoseUpperRadiat / Repair	2.27	$159.168
ANDERSON.X	02/16/2011	General Repair / Driveshaft / Joint Universal / Replace	2.91	$203.919
ANDERSON.X	02/17/2011	General Repair / CoolingEngine / Valve Shutoff / Replace	2.02	$141.519
ANDERSON.X	02/18/2011	General Repair / Engine Exhaust / TurbochargerAsm / Replace	13.14	$919.784
ANDERSON.X	02/18/2011	General Repair / Engine / Filter Oil / Replace	1.16	$81.300
ANDERSON.X	02/18/2011	General Repair / Engine / Misc Parts / Repair	3.21	$224.419
ANDERSON.X	02/18/2011	General Repair / CoolingEngine / Line Coolant / Repair	1.45	$101.189

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-10R8733	NS	1.000	$1,888.650	02/17/2011	$1,888.650
PART NAME: TURBO			REPAIR: General Repair / Engine Exhaust / TurbochargerAsm / PartIssue		
043-10R2028	NS	1.000	$2,135.488	02/17/2011	$2,135.488
PART NAME: TURBO,GP			REPAIR: General Repair / Engine Exhaust / TurbochargerAsm / PartIssue		
0308-0052	NS	3.000	$1.875	02/15/2011	$5.625
PART NAME: CLAMP,HOSE;SIZE 52			REPAIR: General Repair / CoolingEngine / Clamp Hose / PartIssue		
0308-0004	S	2.000	$0.721	02/18/2011	$1.442
PART NAME: Clamp,Hose;Size 4			REPAIR: General Repair / CoolingEngine / Clamp Hose / PartIssue		
0577-1792	S	1.000	$17.325	02/18/2011	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: General Repair / Engine / Filter Oil / PartIssue		

042-0001	S	70.000	$2.891	02/18/2011	$202.370
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: General Repair / CoolingEngine / Coolant Fluid / PartIssue		
0893-0140	NS	28.000	$4.174	02/18/2011	$116.872
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: General Repair / Engine / Fluid Oil / PartIssue		
043-1978418	NS	2.000	$4.400	02/17/2011	$8.800
PART NAME: GASKET,TURBO			REPAIR: General Repair / Engine Exhaust / Gasket Turbo / PartIssue		
043-1978419	NS	2.000	$4.488	02/17/2011	$8.976
PART NAME: Gasket, Turbo			REPAIR: General Repair / Engine Exhaust / Gasket Turbo / PartIssue		
043-2245426	NS	1.000	$6.800	02/17/2011	$6.800
PART NAME: GASKET,TURBO			REPAIR: General Repair / Engine Exhaust / Gasket Turbo / PartIssue		
0641-1P0451	NS	1.000	$7.588	02/17/2011	$7.588
PART NAME: GASKET,MOUNTING,TURBO			REPAIR: General Repair / Engine Exhaust / Gasket Turbo / PartIssue		
042-2398141	NS	1.000	$29.600	02/16/2011	$29.600
PART NAME: Hose,Coolant,Inlet,Turbocharger			REPAIR: General Repair / CoolingEngine / Hose Heater / PartIssue		
1529-331	NS	2.000	$22.863	02/15/2011	$45.726
PART NAME: Joint,Universal;U-Joint			REPAIR: General Repair / CoolingEngine / Misc Parts / PartIssue		
043-2894135	NS	1.000	$16.550	02/17/2011	$16.550
PART NAME: GASKET,TURBO			REPAIR: General Repair / Engine Exhaust / Gasket Turbo / PartIssue		
042-2353577	NS	2.000	$44.650	02/17/2011	$89.300
PART NAME: VALVE,SHUT-OFF,COOLANT			REPAIR: General Repair / CoolingEngine / Valve Shutoff / PartIssue		
043-6V1196	NS	1.000	$18.288	02/17/2011	$18.288
PART NAME: SEAL,TURBO			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
043-6V6353	NS	1.000	$20.650	02/17/2011	$20.650
PART NAME: SEAL,O-RING,TURBO			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
043-3D2824	NS	2.000	$1.975	02/17/2011	$3.950
PART NAME: SEAL,O-RING,TURBO			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
043-2147568	NS	1.000	$4.438	02/17/2011	$4.438
PART NAME: SEAL,O-RING,TURBO			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
043-8L2779	NS	2.000	$4.700	02/17/2011	$9.400
PART NAME: O-RING,TURBO			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
043-2256948	NS	1.000	$9.738	02/17/2011	$9.738
PART NAME: Seal, O-Ring, Turbo			REPAIR: General Repair / Engine Exhaust / Seal Turbo / PartIssue		
2011-2	NS	1.000	$143.213	02/16/2011	$143.213
PART NAME: Isolator, Radiator			REPAIR: General Repair / CoolingEngine / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/18/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$4,790.789	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,343.617	TOTAL MISC:	$25.000	**TOTAL COST:**	**$7,159.406**

NOTES

87800 -

02/14/2011 @ 05:35:31 CHAD ANDERSON

OIL LEAK

02/14/2011 @ 07:38:56BRYAN ANDERSON

STARTED THEN CHK OUT THE OIL LEAK FOUD THE LOWER TURBO SEAL IS BLOWED BOTH TURBO NEEDS REPLACED THE LOWER THE SHAFT HAS EXCESSIVE AMOUNT PLAY AND THE UPPER TURBO SHAFT SOME PLAY RECOMMEND TO REPLACE BOTH SAME TIME

02/14/2011 @ 08:01:52BRYAN ANDERSON

FEW COOLANT HOSES WILL NEED TO BE REPLACED ONE IS LEAKING

02/14/2011 @ 10:59:48BRYAN ANDERSON

REMOVED THE LOWER TURBO AND THE COOLER NEEDS PULLED AND CLEANED BAD

02/14/2011 @ 14:36:58BRYAN ANDERSON

STARTED REMOVING THE AIR COOLER REMOVED THE COOLING FAN DRIVE SHAFT ONE U-JOINT IS BAD

UPPER RADIATOR HOSE IS LEAKING IN THE VERY BACK

I MAY NEED TO REMOVE THE EXHAUST TO GET ACCESS TO THE OTHER COOLER BOLTS

02/15/2011 @ 07:45:20BRYAN ANDERSON

FINISHED REMOVING THE AIR COOLER

02/15/2011 @ 09:47:05BRYAN ANDERSON

REPAIRED THE UPPER REAR RADIATOR HOSE REPLACED THREE HOSE CLAMPS ON THE UPPER COOLANT PIPE

02/15/2011 @ 10:59:54BRYAN ANDERSON

FLUSHED THE AIR COOLER BEST I COULD

02/15/2011 @ 13:48:03BRYAN ANDERSON

REMOVED THE U JOINTS FOR DRIVE SHAFT TO BE MATCH UP

02/16/2011 @ 06:52:48BRYAN ANDERSON

REPLACED THE COOLING FAN DRIVE SHAFT U-JOINTS

02/16/2011 @ 08:31:31BRYAN ANDERSON

REMOVED THE BIGGER TURBO

02/16/2011 @ 09:07:50BRYAN ANDERSON

REMOVED THE COOLANT SHUT OFF VALVE SO CAN BE MATCH UP

02/16/2011 @ 10:34:21 JAMES BOTTS

1x RADIATOR ISOLATOR, PN. 06-01-1050 ~ WAITING ON INVOICE.

02/16/2011 @ 11:58:00BRYAN ANDERSON

REMOVED STUDS FROM OLD TURBOS

02/16/2011 @ 15:24:20 JAMES BOTTS

1x GP TURBO & CORE, PN. 10R-2028 ~ WAITING ON INVOICE

1x TURBO & CORE, PN. 10R-8733 ~ WAITING ON INVOICE

1x TURBO MOUNTING GASKET, PN. 1P-0451 ~ WAITING ON INVOICE

1x TURBO O-RING SEAL, PN. 214-7568 ~ WAITING ON INVOICE

1x TURBO GASKET, PN. 224-5426 ~ WAITING ON INVOICE

1x TURBO GASKET, PN. 289-4135 ~ WAITING ON INVOICE

2x TURBO O-RING SEAL, PN. 3D-2824 ~ WAITING ON INVOICE

1x TURBO SEAL, PN. 6V-1196 ~ WAITING ON INVOICE

2x TURBO GASKET, PN. 197-8418 ~ WAITING ON INVOICE

2x TURBO GASKET, PN. 197-8419 ~ WAITING ON INVOICE

1x TURBO O-RING SEAL, PN. 225-6948 ~ WAITING ON INVOICE

2x TURBO O-RING, PN. 8L-2779 ~ WAITING ON INVOICE.

1x COOLANT HOSE, PN. 239-8141 ~ WAITING ON INVOICE.

02/17/2011 @ 08:40:46BRYAN ANDERSON

INSTALLED THE AIR INTAKE COOLER AND COOLING FAN DRIVE SHAFT

02/17/2011 @ 11:44:04BRYAN ANDERSON

INSTALLED THE TURBO TO REAR OF ENGINE BAY AREA

02/17/2011 @ 14:09:52 JAMES BOTTS

2x COOLANT SHUT-OFF VALVE, PN. 235-3577 ~ WAITING ON INVOICE

1x TURBO O-RING SEAL, PN. 6V-6353 ~ WAITING ON INVOICE.

02/17/2011 @ 15:36:54BRYAN ANDERSON

REPLACED BOTH COOLANT VALVES TO COOLANT FILTER

02/17/2011 @ 17:23:21BRYAN ANDERSON

INSTALLED THE SMALLER TURBO AND HOOK UP THE INTAKE SIDE OF TURBO WILL FINISHED HOOK UP IN THE MORNING AND FILL THE COOLANT AND CHANGE THE OIL AND TEST FOR LEAKS

02/18/2011 @ 09:46:13BRYAN ANDERSON

TURBOS ARE FINISHED UP FILLED THE COOLANT NEED TO CHANGE OIL ONLY DUE TO THE WARR.

02/18/2011 @ 10:57:15BRYAN ANDERSON

CHANGED OIL FILTER WILL REFILL AFTER LUNCH \

02/18/2011 @ 11:52:17BRYAN ANDERSON

FILLED ENGINE OIL DONT SEE ANY LEAKS AT THIS TIME IS GOING TO TAKE FOR TEST DRIVE THEN I WILL RECHK

02/18/2011 @ 12:58:44BRYAN ANDERSON

CHK FLUIDS GOOD TO GO

WORK ORDER: 88029

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/13/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/13/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 228000

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$325.00	$0.00	210	02/13/2011	Road Call / Unit Services / Vehicle / Towing	$357.500

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$357.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$357.500**

NOTES

88029 -

02/25/2011 @ 16:51:19 JAMES BOTTS

VEHICLE BROKE DOWN IN LEWIS CENTER OHIO ON 02/13/2011 AND HAD TO BE TOWED TO BASE.

WORK ORDER: 88128

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/07/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/08/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 229135

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	03/08/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	7.34	$513.877
EYER.X	03/08/2011	Repaired From PM Service / CoolingEngine / Belt Fan / Repair	0.20	$13.920
EYER.X	03/08/2011	Repaired From PM Service / Light System / Bulb Light / Replace	1.16	$81.470
EYER.X	03/08/2011	Repaired From PM Service / Hydraulic System / Hose Hydraulic / Repair	0.56	$39.340

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	25.000	$4.174	03/07/2011	$104.350
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	5.000	$3.141	03/08/2011	$15.705
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.113	03/07/2011	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.863	03/07/2011	$16.863
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	03/07/2011	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.939	03/07/2011	$37.878
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.221	03/07/2011	$19.221
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.438	03/07/2011	$102.438
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-1156	S	1.000	$0.705	03/08/2011	$0.705
PART NAME: Bulb,Light			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		
0741-1203	S	1.000	$5.139	03/08/2011	$5.139
PART NAME: Bulb,Engine Compartment;28v			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/08/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$333.737	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$648.607	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,007.344**

NOTES

88128 -

03/07/2011 @ 05:40:07 CHAD ANDERSON

PMA

03/07/2011 @ 14:36:08 TOM EYER

SIDE CARGO LIGHT OUT

POWER STEERING LINE LEAKING AT BULK HEAD

COMPRESSOR DRIVE BELT LOOSE

03/07/2011 @ 15:52:19 JAMES BOTTS

5x BULK COOLANT, FASTER PN. 042-0001 ~ W.O.I.

03/08/2011 @ 06:39:03 TOM EYER

FINISHED PM

03/08/2011 @ 06:52:46 TOM EYER

TIGHTENED FAN DRIVE BELT

03/08/2011 @ 08:04:12 TOM EYER

REPLACED BULB R/S FIRST BAY CARGO LIGHT

REPLACED BULBS OUT SIDE R/S CARGO LIGHT STILL DOSE NOT WORK

CHECK WIREING DIAGRAM LITTE NOT SHONE

CHECK OTHER RTO LIGHT DOSE NOT WORK EITHER

WILL HAVE TO TRACE BACK TO SOURCE

03/08/2011 @ 08:43:41 TOM EYER

TIGHTENED UP LINE INTO BULK HEAD

IF THAT DOSE NOT STOP LEAK WILL NEED TO PULL LINE AND RESEAL FITTING AT BULKHEAD

TRACED LIGHT DOWN NOT OUT SIDE CARGOLIGHT

IS CONNERING LIGHT COMES ON WITH TURN SINGNAL LIGHT OK NOW

WORK ORDER: 89709

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/11/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/16/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 237016

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/12/2011	General Repair / Suspension / System / Diagnosis	1.09	$76.359
ANDERSON.X	05/13/2011	General Repair / Suspension / Bellow Air Ride / Replace	8.97	$627.963
ANDERSON.X	05/13/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.13	$289.298
ANDERSON.X	05/13/2011	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.39	$27.510

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$309.77	$0.00	210	05/11/2011	Road Call / Unit Services / Vehicle / Road Service	$340.747
Truck Tire Service Corp	$0.00	$1,075.00	$107.50	210	05/11/2011	Road Call / Unit Services / Vehicle / Towing	$1,300.750

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$14.113	05/12/2011	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.863	05/12/2011	$16.863
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	05/12/2011	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.939	05/12/2011	$37.878
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.438	05/12/2011	$102.438
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0274	S	2.000	$2.238	05/16/2011	$4.476
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0206	NS	1.000	$2.654	05/16/2011	$2.654
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$4.166	05/16/2011	$116.648
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.216	05/12/2011	$19.216
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
016-0002	S	2.000	$164.600	05/12/2011	$329.200
PART NAME: Bellow, Air Ride, Front Axle; Air spring			REPAIR: General Repair / Suspension / Bellow Air Ride / PartIssue		
0641-2431	S	1.000	$1.488	05/16/2011	$1.488
PART NAME: Gasket,Axle,Outer			REPAIR: General Repair / Axle Rear Drive / Misc Parts / PartIssue		
1617-0006	S	2.000	$42.488	05/16/2011	$84.976
PART NAME: Blade,Wiper			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/19/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$747.275	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,641.497	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,021.130	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,434.902**

NOTES

89709 -

05/12/2011 @ 05:57:33 CHAD ANDERSON

BUS TOWED IN ~ WAITING ON INVOICE

VEHICLE HAD AN EMERGENCY ROAD SERVICE.

VEHICLE WAS TOWED FROM NEW PARIS, OHIO TO COLUMBUS, OHIO.

POSSIBLE BLOWN FRONT LEFT AIR BAG

DUE FOR PMA

05/12/2011 @ 07:21:30BRYAN ANDERSON

CHK OUT THE FRONT SUSP. THE R/S FRONT AIR BELLOW HOLE IN BELLOW AND THE C/S FRONT HAS A RUB SPOT RECOMMEND TO REPLACE BOTH FRONT AIR BELLOWS TO START

05/12/2011 @ 09:40:23BRYAN ANDERSON

REMOVED THE R/S FRONT AIR BELLOW NEED LOWER PLATE IF NOT MAY HAVE TO DRILL OUT BROKEN BOLT

05/12/2011 @ 11:06:54BRYAN ANDERSON

STARTED THE PMA SERVICE CHANGED ALL ENGINE FILTERS REFILLED WITH OIL

05/12/2011 @ 14:30:22BRYAN ANDERSON

REMOVED THE C/S FRONT AIR BELLOW BOTH BOLTS BROKE OFF

05/12/2011 @ 17:28:48 JAMES BOTTS

8x PHIL FLAT MACHINE SCREW, PN. MPFS025C125 ~ WAITING ON INVOICE.

4x PHIL FLAT MACHINE SCREW, PN. MPFS025C250 ~ WAITING ON INVOICE.

05/13/2011 @ 04:50:14 JAMES BOTTS

2x FRONT AIR BELLOW SPRING, PN. 12-01-1143 ~ WAITING ON INVOICE.

05/13/2011 @ 11:52:36BRYAN ANDERSON

REPLACED THE FRONT AIR BELLOWS HAD PROBLEMS HAD TO DRILL OUT BROKEN BOLTS AND HAD CHAD WELD THEM IN TOOK THREE TIMES TIO GET THE LOWER BOLTS TO HOLD

05/13/2011 @ 14:50:09BRYAN ANDERSON

FINISHED EVERY THING ON PMA EXCEPT THE POWER WASHING DUE TO WASH BAY FULL AT THIS TIME

FOUND THE DRIVE SHAFT BOLTS LOOSE TIGHTEN THEM UP AND TORQUE DOWN

C/S REAR ENGINE BAR DOOR LATCH NEEDS REPAIRE WELD BROKEN

THE TOILET DUMP VALVE IS LEAKING AND GASKET NEEDS REPLACED

ABS LIGHT ON

SMALL P[OWER STEERING LEAK

THE FLOOR INSIDE BACK TIO 48 SEATING FLOOR HAS NOISE NEED TO MONITER IT

BOTH WIPER BLADES TORN ON EDGES

DRIVERS WINSHEILD HAS ROCK CHIP STARTING TO SPIDER LITTLE

REAR DRIVE AXLE WILL NEED BRAKES BEFORE NEXT PM THEY ARE AT 3MM

REAR SWAY BAR LINKS AND BUSHINGS NEEDS REPALCED EXCESSIVE AMOUNT PLAY

CANNOT GET THE A/C DOOR OPEN

05/13/2011 @ 15:19:28BRYAN ANDERSON

REPALCED WIPER BLADES PUTTING BACK IN SERVICE UNTIL THEY LET US HAVE AGAIN.

10/28/2011 @ 20:12:42 JAMES BOTTS

NEVER INVOICED FOR SCREWS FROM COLUMBUS FASTENERS ~ CLOSING WORK ORDER.

WORK ORDER: 89972

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/25/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/25/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 238738

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/25/2011	General Repair / Body Bus / DoorCompartment / Repair	0.69	$48.440

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/27/2011	$4.840

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:	$48.440	TOTAL MISC:	$4.840	**TOTAL COST:**	**$53.280**

NOTES

89972 -

05/25/2011 @ 06:03:15BRYAN ANDERSON

C/S REAR ENGINE COMPARTMENT DOOR LATCH BROKEN

05/25/2011 @ 06:46:11BRYAN ANDERSON

REPAIRED THE BRACKET FOT THE C/S REAR ENGINE DOOR DILLED AND PUT FEW BOLTS IN WERE THE WELDS BROKE.

WORK ORDER: 90457

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	05/22/2011
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/20/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 240191

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$0.00	$150.00	210	05/22/2011	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
Truck Tire Service Corp	$0.00	$1,527.00	$152.70	210	05/22/2011	Road Call / Unit Services / Vehicle / Towing	$1,679.700

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,829.700	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,829.700**

NOTES

90457 -

06/20/2011 @ 17:31:51 JAMES BOTTS

BUS BROKE DOWN ON 05/22/2011.

NOTES FROM INVOICE:

TOWED FROM WHITE HAVEN PA 18661 TO RLT FOR REPAIRS.

WORK ORDER: 91550

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/10/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/12/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 245758

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	08/12/2011	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	2.70	$188.689
EYER.X	08/12/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	9.11	$637.528

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$14.113	08/11/2011	$14.113
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.863	08/11/2011	$16.863
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$17.325	08/11/2011	$17.325
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$18.939	08/11/2011	$37.878
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.214	08/11/2011	$19.214
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.448	08/11/2011	$102.448
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$4.013	08/12/2011	$112.364
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	62.000	$3.224	08/12/2011	$199.888
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
0620-0006	S	3.000	$5.296	08/12/2011	$15.888
PART NAME: Flush,Coolant,Universal			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
0105-0007	S	1.000	$146.016	08/12/2011	$146.016
PART NAME: Belt,Alternator			REPAIR: Repaired From PM Service / Charging System / Belt Alternator / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/12/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$681.997	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$826.217	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,533.214**

NOTES

91550 -

08/10/2011 @ 23:16:31 TOM EYER

PMA BS

PMX BS

PMW BS

08/11/2011 @ 08:08:26 TOM EYER

STARTED PMA

CHECKED EVERTHING UP TOP

CHECK BATTERIES CLEANED AND APPLIED PROTECTENT

CHANGED ALL FILTERS EXCEPT ENGINE AIR FILTER

FILLED WITH OIL TEST RAN ENGINE CAN BE MOVED IF NEEDED

DIDNT PUT AIR TO BACK AXLE STILL NEED TO GREASE AND INSPECT BRAKES AND SUSPENSION

08/12/2011 @ 04:06:08 TOM EYER

FINISHED PMA

INVERTER BOX INOP NEED TO ORDER ONE

HYDRAULIC LEAK AT BULKHEAD

COULD NOT POWERWASH ENGINE POWERWASHER DOWN

DID PMW

COULD NOT DUE PMX NO AIRDRYER IN STOCK

08/12/2011 @ 11:07:33 CHAD ANDERSON

ISSUED 1 ALTERNATOR BELT FOR SPARE

08/12/2011 @ 11:08:01 CHAD ANDERSON

DEFERRED WO# 139298

PMX ~ DUE.

REPLACED POWER INVERTER ~ INOP.

WORK ORDER: 91623

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	08/16/2011
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	08/17/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 246183

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	08/17/2011	General Repair / Tires/Wheels / Tire / Replace L/Front	2.21	$154.888

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/17/2011	$15.490

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:	$154.888	TOTAL MISC:	$15.490	**TOTAL COST:**	**$170.378**

NOTES

91623 -

08/16/2011 @ 23:31:12 TOM EYER

R/S FRONT TIRE CUP BUS SHAKES

08/17/2011 @ 01:47:45 TOM EYER

R/S FRONT TIRE EXCESIVE WEAR OUT SIDE EDGE TIRE CUPPING OUT

POSIBLE BROKEN BAND

TOOK OUT SPARE GOOD SHAPE HAD BEEN BALANCED

PUT ON R/S FRONT

DUE TO SHAPE OF TIRE TAKEN OFF DECIDED TO CHANGE OUT

FOUND GOOD USED TIRE IN RACK 50% WEAR

DIS MOUNTED OLD TIRE PUT ON GOOD USED FILL WITH AIR HELD OK

PUT TIRE IN AS SPARE

CHECKED ALL TIRES FLUIDS AND LIGHTS EVERTHING OK

BUS STILL MIGHT NEED TO BE ALINEMENT

WORK ORDER: 93143

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/16/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/17/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 254170

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	10/17/2011	General Repair / Cranking System / System / Diagnosis	2.77	$193.759

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/17/2011	$19.380

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:	$193.759	TOTAL MISC:	$19.380	**TOTAL COST:**	**$213.139**

NOTES

93143 -

10/16/2011 @ 22:43:57 TOM EYER

BUS WILL NOT START SETTING IN WASH BAY

10/17/2011 @ 01:32:04 TOM EYER

CHECKED BATTERIES MADE SURE FULLY CHARGED BUS WAS SHUT OFF AT BACK BOX

CHECKED ALL CONECTIONS CHECKED FUSES IN BATTERY BOX

HAD POWER TO SWITCH BUT NO LIGHTS TURN SINGNALS NO INTERIOR LIGHTS

DASH LIGHTS CAME ON BUT NOPOWER TO STARTER

TRACED PROBLEM TO BREAKERS IN FRONT LUGGAGE COMPARTMENT

EVERY ONE WAS TRIPPED RESET BREAKERS BUS STARTED

ALL LIGHTS WORKING CHECKED ALL WIREING FOUND NO APPARENT SHORTS

SHUT BUS OFF TRIED RESTARTING NUMBEROUS TIME BUS SEAMS TO BE FINE

WILL ASK DRIVER IF HE HAS BEEN HAVING ANY PROBLEM WITH BUS NOT STARTING RIGHT.

WORK ORDER: 93670

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	11/07/2011
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/08/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 252215

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

93670 -

11/07/2011 @ 12:10:12 JAMES BOTTS

TIM SMITH REPORTS BUS DELIVERED TO FUNTRAILS TO DIAGNOSE/REPAIR SATELITE SYSTEM.

11/08/2011 @ 10:26:12 JAMES BOTTS

TIM SMITH REPORTS VEHICLE RETURNED FROM FUNTRAIL ~ NO WORK PERFORMED; VEHICLE NEEDED TODAY.

WORK ORDER: 93756

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/10/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/10/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 257957

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/10/2011	General Repair / Electrical Accessory / Misc Parts / Replace	2.01	$140.529
ANDERSON.X	11/10/2011	General Repair / Heating Vent / Vent / Replace	0.39	$27.300
ANDERSON.X	11/10/2011	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	1.36	$95.009
ANDERSON.X	11/10/2011	General Repair / Axle Rear Drive / Seal Diff Asm / Replace	3.59	$251.380

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$497.888	11/10/2011	$497.888
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
1996-1	S	1.000	$11.366	11/10/2011	$11.366
PART NAME: Terminal,Cable,Battery,Top Mount,POS			REPAIR: General Repair / Cranking System / CableEndBattery / PartIssue		
1177-0001	S	1.000	$39.234	11/10/2011	$39.234
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: General Repair / Axle Rear / Misc Parts / PartIssue		
0641-0240	S	1.000	$1.353	11/10/2011	$1.353
PART NAME: Gasket,Hub			REPAIR: General Repair / Bearing Hub Wheel / Misc Parts / PartIssue		
0641-0470	S	1.000	$5.268	11/10/2011	$5.268
PART NAME: Gasket,Hub			REPAIR: General Repair / Bearing Hub Wheel / Misc Parts / PartIssue		
052-07081518	NS	1.000	$1,722.850	11/10/2011	$1,722.850
PART NAME: INVERTER,POWER,1500 WATTS			REPAIR: General Repair / Electrical Accessory / Misc Parts / PartIssue		
002-03081332	NS	1.000	$115.350	11/10/2011	$115.350
PART NAME: MODULE,SERVICE,PASSENGER			REPAIR: General Repair / Cab / Molding / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/10/2011	$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	$2,393.309	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$514.218	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,932.527**

NOTES

93756 -

08/25/2010 @ 15:50:31 JAMES BOTTS

DEFERRED: 136120

REPLACE OVERHEAD VENTS.

08/12/2011 @ 11:08:01 CHAD ANDERSON

DEFERRED WO# 139298

PMX ~ DUE.

REPLACED POWER INVERTER ~ INOP.

11/10/2011 @ 08:41:39BRYAN ANDERSON

REPLACED THE POWER INVERTER SEEMS TO BE WORKING FINE AT THIS TIME.

11/10/2011 @ 09:05:53BRYAN ANDERSON

REPALCED THE LIGHT PANEL /HEATING VENT.

11/10/2011 @ 10:28:11BRYAN ANDERSON

PREFORMED THE PMX SERVICE

NOITCE THE LEFT REAR TAG AXLE SEAL IS LEAKING RECOMMEND TO REPALCE THE SEAL.

11/10/2011 @ 12:16:33BRYAN ANDERSON

STARTED REPALCEING THE L/R TAG AXLE SEAL

WILL NEED DRIVE AXLE BRAKES SOON

11/10/2011 @ 14:26:58BRYAN ANDERSON

FINISHED REPLACING THE LEFT REAR TAG AXLE OIL SEAL CLEANED THE RUST RING UP WEAR THE SEAL RIDES IF IT LEAKS AGAIN WE WILL HAVE TO GET WIPE SLEEVE OR THE SEAL.

WORK ORDER: 93845

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/16/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/17/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 258619

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	11/17/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.68	$397.889

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	35.000	$4.658	11/17/2011	$163.030
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.229	11/17/2011	$14.229
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.775	11/17/2011	$16.775
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$18.409	11/17/2011	$18.409
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.148	11/17/2011	$38.296
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.720	11/17/2011	$19.720
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.449	11/17/2011	$102.449
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/17/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$372.908	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000

TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$397.889	TOTAL MISC:	$25.000	**TOTAL COST:**	**$795.797**

NOTES

93845 -

11/16/2011 @ 23:22:27 TOM EYER

PMA BS

11/17/2011 @ 05:46:00 TOM EYER

FINISHED PMA EXCEPT POWER WASHING ENGINE

NEEDS TO BE SCHUELD IN FOR DRIVE AXLE BRAKES AND TRANS FLUSH

ALSO WHEN GETTING INTO BUS TO MOVE IT NOTICED THE AUDIO EQUIPMENT

HANGING OUT OF TOP LUGGAGE COMPARTMENT

11/17/2011 @ 06:46:46 TOM EYER

POWER WASH ENGINE AND RADIATOR

WORK ORDER: 94094

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/29/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/07/2011

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 259521

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	11/30/2011	General Repair / Charging System / System / Diagnosis	3.78	$264.699
ANDERSON.X	12/02/2011	General Repair / Air Supply / Line Air / Inspect	3.17	$221.589
ANDERSON.X	12/02/2011	General Repair / Fuel System / Misc Parts / Replace	0.72	$50.110
ANDERSON.X	12/02/2011	General Repair / Cranking System / Cable Starter / Replace	1.34	$93.659
ANDERSON.X	12/05/2011	General Repair / Air Supply / Line Air / Diagnosis	0.94	$65.489
ANDERSON.X	12/05/2011	General Repair / Air Supply / Line Air / Repair	3.16	$220.869
ANDERSON.X	12/06/2011	General Repair / Axle Rear / Misc Parts / Replace	0.76	$52.890
ANDERSON.X	12/06/2011	General Repair / Fuel System / Line Fuel / Replace	10.20	$713.934
ANDERSON.X	12/06/2011	General Repair / Steering / LineSteering / Repair	1.04	$72.570
ANDERSON.X	12/06/2011	General Repair / Charging System / Misc Parts / Replace	0.37	$26.060
ANDERSON.X	12/07/2011	General Repair / Steering / System / Inspect	1.09	$76.439

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	$0.00	$495.00	$0.00	210	11/29/2011	Road Call / Unit Services / Vehicle / Towing	$544.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0217-0112	S	3.000	$6.790	12/05/2011	$20.370
PART NAME: Cable,Battery,4/0;Red;1'			REPAIR: General Repair / Cranking System / Cable Battery / PartIssue		
0893-75W85	NS	4.000	$9.668	12/07/2011	$38.672
PART NAME: Oil,Gear,Synthetic,75w-85w			REPAIR: General Repair / Axle Rear Drive / Fluid Diff / PartIssue		
044-0011	NS	1.000	$64.825	12/06/2011	$64.825
PART NAME: LINE,FUEL;HEATER TO FILTER HOUSING			REPAIR: General Repair / Fuel System / Line Fuel / PartIssue		
044-0010	NS	3.000	$62.325	12/05/2011	$186.975
PART NAME: LINE,FUEL			REPAIR: General Repair / Fuel System / Line Fuel / PartIssue		
0641-2431	S	1.000	$1.608	12/06/2011	$1.608
PART NAME: Gasket,Axle,Outer			REPAIR: General Repair / Bearing Hub Wheel / Misc Parts / PartIssue		
0893-0206	NS	3.000	$2.878	12/07/2011	$8.634
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: General Repair / Steering / Fluid Steering / PartIssue		
031-07031016	NS	1.000	$125.225	12/02/2011	$125.225
PART NAME: DUCT,AIR INTAKE,HORIZONTAL;ALTERNATOR			REPAIR: General Repair / Charging System / Misc Parts / PartIssue		
041-8155007	NS	2.000	$4.400	12/06/2011	$8.800
PART NAME: HOSE,AIR INTAKE,FRESH AIR			REPAIR: General Repair / Engine Air Intake / Misc Parts / PartIssue		
041-8155007	NS	4.000	$4.400	12/06/2011	$17.600
PART NAME: HOSE,AIR INTAKE,FRESH AIR			REPAIR: General Repair / Engine Air Intake / Misc Parts / PartIssue		
044-9L5643	NS	1.000	$571.788	12/02/2011	$571.788
PART NAME: HOUSING ASSY,FILTER,FUEL;W/FILTER			REPAIR: General Repair / Fuel System / Misc Parts / PartIssue		
0308-7701163	NS	1.000	$5.325	12/02/2011	$5.325
PART NAME: Clamps, MTG, Insulated, 1"; 5-Pcs			REPAIR: General Repair / Air Supply / Misc Parts / PartIssue		
0308-7701163	NS	1.000	$5.325	12/02/2011	$5.325
PART NAME: Clamps, MTG, Insulated, 1"; 5-Pcs			REPAIR: General Repair / Air Supply / Misc Parts / PartIssue		
0593-0002	S	1.000	$3.525	12/05/2011	$3.525
PART NAME: Fitting,Straight,Air Dryer			REPAIR: General Repair / Air Supply / Misc Parts / PartIssue		
0308-7701164	NS	5.000	$1.588	12/06/2011	$7.940
PART NAME: Clamp, MTG, Insulated, 1-1/4"			REPAIR: General Repair / Air Supply / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/08/2011	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,066.612	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$544.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,858.308	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,494.420**

NOTES

94094 -

11/29/2011 @ 14:49:38 JAMES BOTTS

JASON HANELY REPORTS BUS BEING TOWED BY EITELS BACK TO BASE ~ ENGINE COMPARTMENT CAUGHT ON FIRE.

11/30/2011 @ 06:37:31 JAMES BOTTS

EITEL'S DROPPED OFF VEHICLE AFTER HOURS YESTERDAY ~ WAITING ON INVOICE.

11/30/2011 @ 08:24:09BRYAN ANDERSON

STARTED CHKING OUT THE DAMAGE FROM A SMALL FIRE FUEL LINES ARE MELTED AT BOTH FUEL FILTERS ALL LINES IN THIS AREA WILL NEED REPLACED FROM WHAT ME AND TOM CAN SEE LOOKS LIKE IT STARTED FROM THE BATTERY CABLE MAY HAVE SHORTED AND FROM MAYBE FUEL LEAKING DOWN ON THE CABLE AND POWER STEERING LEAK LEAKING DOWN AND HAD LITTLE ARC CAUSED IT TO CATCH FIRE NEED TO CHK OUT LITTLE FUTHER

11/30/2011 @ 14:17:53BRYAN ANDERSON

FINISHED CHKING OUT WHAT CAUSED THE FIRE WAS THE STARTER HOT CABLE AND THE FUEL RETURN HOSE WHICH IS STEEL BRAID LINE RUBB ALL THE WAY TO COPPER AND CAUSE A ARC WHEN IT SHORTED AND ON FUEL LINE SO THE FUEL WAS THE FEED OF THE FIRE

NEED TO REPLACE ALL FUEL LINES IN THIS AREA AND NEED TO REPLACE THE POWER STEERING LINE THAT IS LEAKING AT THIS TIME OF REPAIRE.

12/02/2011 @ 09:27:07BRYAN ANDERSON

REMOVED THE FUEL LINE GOING TO HEATER REMOVED OTHER TWO FUEL LINES NEED TO MAKE UP YET

REMOVED THE FUEL FILTER HOUSING THAT WAS MELTED DOWN LITTLE

NEED TO CHK THE AIR LINE FROM COMPRESSOR TO BULK HEAD.

12/02/2011 @ 10:49:40 JAMES BOTTS

1x FUEL FILTER HOUSING ASSY W/FILTER, PN. 9L-5-643 ~ WAITING ON INVOICE.

1x HORIZONTAL AIR INTAKE DUCT, PN. 07-03-1016 ~ WAITING ON INVOICE.

12/02/2011 @ 12:39:03BRYAN ANDERSON

REPLACED THE AIR LINE FROM THE COMPRESSOR TO THE AIR DRIER HAD PROBLEMS WITH THE FITTING ON COMPRESSOR SIDE GOT IT ON AND LEAK TESTED SEEMS FINE AT THIS TIME REPALCED THEN O-RING ON FITTING

12/02/2011 @ 14:17:22BRYAN ANDERSON

REPLACED THE FUEL FILTER HOUSING ASSY.

12/02/2011 @ 15:38:52BRYAN ANDERSON

REPLACED THE STARTER CABLE TO POWER STUD AND PUT RUBBER HOSE AROUND THE OPENING TO PROTECT IT LITTLE BETTER FASTEN TO THE FRAME

12/05/2011 @ 06:35:51BRYAN ANDERSON

WAS GOING TO MAKE UP THE FUEL HOSES BUT WE DONT HAVE THE RIGHT FITTINGS OR HOSE NEED TO SEND THEM TO MTR TO HAVE MADE UP

12/05/2011 @ 10:40:20BRYAN ANDERSON

CHK OUT FOR AIR LEAKS FOUND FEW MORE AIR LINES PLASTIC THAT ARE MELTED DOWN NEEDS REPAIRED ANS SOME REPLACED

12/05/2011 @ 11:52:33BRYAN ANDERSON

REPAIRED TWO AIR LINES FOR REAR SUSPENTION AND I STILL HAVE FEW MORE AIR LINES THAT IS GOING TO NEED REPAIRED

12/05/2011 @ 14:36:55BRYAN ANDERSON

REPAIRED ANOTHER AIR LINE FOR THE WHEEL CHAIR LIFT INTERLOCK CONTROL SEEMS TO BE HOLDING AIR AT THIS TIME

12/06/2011 @ 10:08:35BRYAN ANDERSON

REPLACED THREE FUEL LINES WAITING STILL WAITING ON ONE FOR HEATER FUEL LINE

12/06/2011 @ 10:57:33BRYAN ANDERSON

PUT THE AXLE BACK IN AND NEW GASKT TOP OFF THE GEAR OIL 4 QTS SYN. GEAR OIL BULK

12/06/2011 @ 13:35:03BRYAN ANDERSON

FINISHED WITH THE FUEL LINE REPLAMENT

12/06/2011 @ 14:24:21BRYAN ANDERSON

REPAIRED THE POWER STEERING FITTING AT BULK HEAD REMOVED THE FITTING AND PUT TEFLON TAPE ON FITTING NOW JUST NEED TO MONITER AT THIS TIME

12/06/2011 @ 14:48:11BRYAN ANDERSON

REPLACED THE AIR DUCT TUBING FOR COOLING ON THE ALT. CHARGING AT 28.3

12/07/2011 @ 07:11:24BRYAN ANDERSON

INPECTED THE POWER STEERING DONT SEE ANY LEAKS AT THIS TIME OF THE CHK TEST DROVE SEEMS TO DRIVE FINE MATT IS GOING TO TAKE IT ON A CHARTER AND LET ME KNOW HOW IT RUNS.

12/08/2011 @ 17:10:48 JAMES BOTTS

DEFERRED: 140501

REPLACE POWER STEERING BULKHEAD CONNECTORS ~ LEAKING.

WORK ORDER: 94488

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/16/2011

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/11/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 260372

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
M&R Body Repair Inc	$0.00	$3,966.00	$11.00	210	01/06/2012	Accident / Unit Services / Body Complete / Repair	$3,977.000
M&R Body Repair Inc	$0.00	$0.00	$0.00	210	01/06/2012	Accident / Frame / Bumper Assembly / Repair	$0.000
M&R Body Repair Inc	$0.00	$0.00	$0.00	210	01/06/2012	Accident / Door Bus / Door Rear / Repair	$0.000
M&R Body Repair Inc	$0.00	$0.00	$0.00	210	01/06/2012	Accident / Body Bus / Panel Body / Repair	$0.000
M&R Body Repair Inc	$0.00	$0.00	$150.00	210	01/06/2012	Administrative / Administrative / Sublet MarkUp / Charge	$150.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
002-03321776	NS	1.000	$157.388	01/11/2012	$157.388

PART NAME: Rubrail, Door, Front — REPAIR: Accident / Cab / Molding / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$157.388	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$4,127.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$4,284.388**

NOTES

94488 -

12/19/2011 @ 09:49:46 CHAD ANDERSON

TOM HOLMAN SENT VEHICLE TO M&R FOR BODY REPAIR.

12/30/2011 @ 10:40:45 JAMES BOTTS

1x FRONT DOOR RUBRAIL, PN. 03-32-1146 ~ WAITING ON INVOICE.

01/11/2012 @ 14:18:02 JAMES BOTTS

TIM SMITH REPORTS BUS WAS PICKED UP ON 01/06/2012 ~ WAITING ON INVOICE.

NOTES FROM INVOICE:

1. R&I RIGHT SIDE LOWER CARGO DOORS.

2. RPR RIGHT SIDE LOWER DOORS, INSIDE AND OUT/FIBERGLASS.

3. REPAIR FRONT BUMPER ~ RIGHT SIDE OUT OF ALIGNMENT.

4. REPAIR FRONT PANEL BELOW WINDSHIELD ~ ROCK CHIPS.

5. REPLACE TRIM PANEL BELOW ENTRY DOOR ~ WE PROVIDED PART.

WORK ORDER: 94843

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	01/16/2012
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	01/17/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 261583

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	01/17/2012	General Repair / Charging System / System / Diagnosis	1.06	$74.100

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/17/2012	$7.410

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:	$74.100	TOTAL MISC:	$7.410	**TOTAL COST:**	**$81.510**

NOTES

94843 -

01/16/2012 @ 23:57:58 TOM EYER

MATT REPORTS BUS WOULD NOT START IN CLEVLAND AFTER STARTING IN MORNING

HAD LEFT BUS RUN 2 HOURS THEN TRIED TO START HAD TO JUMP START

01/17/2012 @ 01:06:52 TOM EYER

CHECKED OUT CHARGING SYSTEM BOTH BATTERIES TESTED GOOD

1AT 1425 CCA OTHER AT 1345 CCA BOTH ALT WORKING FINE VOLTAGE AT BATTRIES

WHILE RUNNING 14.25 VOLTS STARTER CABLE TIGHT AND NO RUB MARKS THAT I COULD SEE

PUTTING BUS BACK IN SERVICE ALSO BATTERY CABLES TIGHT CLEAN AND PROTECTANT WAS APPLIED

WORK ORDER: 95123

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 01/26/2012

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 01/27/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 262744

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	01/27/2012	General Repair / Body Bus / DoorCompartment / Repair	3.34	$233.489

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	2.000	$4.658	01/27/2012	$9.316
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR:	General Repair / Engine / Fluid Oil / PartIssue	
0620-0315	NS	1.000	$2.594	01/27/2012	$2.594
PART NAME: Sealant,Clear RTV			REPAIR:	General Repair / Expendable / Misc Parts / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/27/2012	$23.350

WORK ORDER TOTALS

TOTAL PARTS:	$11.910	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$233.489	TOTAL MISC:	$23.350	**TOTAL COST:**	**$268.749**

NOTES

95123 -

01/26/2012 @ 22:49:44 TOM EYER

C/S FRONT LUGGAGE DOOR WILL NOT OPEN

ALSO WHEN I WENT TO GET BUS DRIVERS SEAT ,DRIVERS AREA AND STEPWELL AREA

SOAKING WET WATER RUNNING IN FROM OVERHEAD

01/27/2012 @ 02:13:18 TOM EYER

TOOK LUGGAGE BAY DOOR APART

HANDLE BROKEN TRIED TO DRILL AND PI BUT CASTING IS BROKEN AND JUST KEEP SPREADING

NEED NEW ASEMBLY

GOT BIG LADDER FROM BACK INSPECTED ROOF LOOKING FOR LEAK

FOUND SEALANT AROUND SATILIGHT DISH MOUNTS BROKEN LOOSE

AND AROUND BACKSIDE NON APPLIED AT ALL

CLEANED OFF ALL OLD AND LOOSE SEALANT RESEALED ALLAROUND

ALSO SEALED AROUND WHERE CABLE ATTACHED TO ROOOF AND WHERE IT ENTERS INTO BUS

ALSO SEALED AROUND RADIO ANT AND ANY CRACKS WHERE BUS PANELS JOIN TOGETHER

MOVED BUS TO WASH BAY TOLET SILICON DRY AND LEFT DOOR OPEN WITH FAN POINTING

INTO BUS TO TRY AND DRY OUT INTERIOR.

01/27/2012 @ 06:54:33 JAMES BOTTS

DEFERRED: 140916

REPLACE R/F BAGGAGE DOOR ASSY ~ BROKEN.

WORK ORDER: 95408

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/26/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/26/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 264046

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Funtrail Vans Inc	$0.00	$45.00	$2.25	210	01/26/2012	General Repair / Communication Equipment / Satellite / Inspect	$51.975

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$51.975	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$51.975**

NOTES

95408 -

02/10/2012 @ 15:53:18 JAMES BOTTS

TIM SMITH REPORTS VEHICLE WENT TO FUNTRAIL TO HAVE SATELITE DISH DIAGNOSED/REPAIRED ON 01/26/2012.

NOTES FROM INVOICE:

1. DIAGNOSE/REPAIR A7 ANTENNA THAT CAME OFF SHUTTLE BUS.

2. USE RECEIVER BOX THAT IS GOING TO BE ORDERED TO TEST ANTENNA.

3. TESTED UNIT ~ POWERED UP, NO PROBLEMS DETECTED.

4. TRACK ALL TIME AND MATERIAL.

WORK ORDER: 95509

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/15/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/15/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 265120

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$265.00	$48.00	210	01/15/2012	Road Call / Unit Services / Vehicle / Jump Start	$344.300

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$344.300	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$344.300**

NOTES

95509 -

02/15/2012 @ 06:59:10 JAMES BOTTS

EMERGENCY ROAD SERVICE TO 1100 CARNEGIE AVEL, CLEVELAND OH 44102 @ HILTON GARDEN INN.

JUMP STARTED VEHICLE.

WORK ORDER: 95534

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/16/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/16/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 265145

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/16/2012	Repaired From PM Service / Cab / HandleCompartme / Replace	0.65	$45.460
ANDERSON.X	02/16/2012	Repaired From PM Service / Air Supply / Tank Air / Replace	2.52	$176.479
ANDERSON.X	02/16/2012	Repaired From PM Service / Charging System / Misc Parts / Replace	1.14	$79.740

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2012-3	NS	1.000	$78.063	02/16/2012	$78.063
PART NAME: Handle Assy, Door, Baggage			REPAIR: General Repair / Cab / HandleCompartme / PartIssue		
031-07031133	NS	1.000	$19.100	02/16/2012	$19.100
PART NAME: HOSE,AIR INTAKE,4" ID,14" LONG;ALT.			REPAIR: Repaired From PM Service / Charging System / Misc Parts / PartIssue		
051-04191057	NS	1.000	$177.350	02/16/2012	$177.350
PART NAME: TANK ASSY,PURGE DRYER			REPAIR: Repaired From PM Service / Air Supply / Tank Air / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/16/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$274.513	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$301.679	TOTAL MISC:	$25.000	**TOTAL COST:**	**$601.192**

NOTES

95534 -

01/27/2012 @ 06:54:33 JAMES BOTTS

DEFERRED: 140916

REPLACE R/F BAGGAGE DOOR ASSY ~ BROKEN.

REPLACE AIR TANK AT ROADSIDE REAR

02/16/2012 @ 11:27:17BRYAN ANDERSON

STARTED REPLACING THE AIR TANK THREE BOLTS BROKE OFF

02/16/2012 @ 12:27:27BRYAN ANDERSON

REPLACED THE C/S FRONT LUGGAGE BAY HANDLE ASSY.

02/16/2012 @ 14:20:24BRYAN ANDERSON

GOT ALL THREE BOLTS OUT HAD TO HEAT THEM TO GET THEM OUT REPALCED ALL FOUR BOLTS INSTALLED NEW AIR TANK

02/16/2012 @ 15:30:07BRYAN ANDERSON

REPALCED THE AIR DUCT FOR ALT COOLING SYSTEM

SHOWED JAMES THAT THE DRIVERS WINDSHEILD NEEDS REPLACED TWO CHIPS ONE FIX BEFORE IT SPIDER OUT AND A LONE CRACK ON THE BOTTOM CORNER

PASS WINDSHEILS NEED TO SEE IF CRACK CAN BE FILLED.

02/16/2012 @ 17:12:33 JAMES BOTTS

DEFERRED: 141063

REPLACE DRIVER'S SIDE WINDSHIELD ~ LONG CRACK IN LEFT CORNER.

REPAIR PASSENGER'S SIDE WINDSHIELD ~ SPIDERED CHIP.

WORK ORDER: 95639

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/22/2012
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	02/23/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 265145

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/23/2012	General Repair / Cranking System / Starter / Replace	3.57	$250.207
ANDERSON.X	02/23/2012	General Repair / Cranking System / System / Inspect	0.35	$24.230

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$175.00	$0.00	226	02/23/2012	General Repair / Glass Component / Windshield / Replace	$192.500
Harrs Auto Glass	$0.00	$75.00	$0.00	226	02/23/2012	General Repair / Glass Component / Windshield / Repair	$82.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$14.268	02/23/2012	$14.268
PART NAME: Filter,Fuel			REPAIR: General Repair / Fuel System / FilterFuel 1st / PartIssue		
032-0009	NS	1.000	$747.438	02/22/2012	$747.438
PART NAME: Starter, Reman			REPAIR: General Repair / Cranking System / Starter / PartIssue		
2006-5	NS	1.000	$435.800	02/22/2012	$435.800
PART NAME: Glass, Windshield, LH			REPAIR: General Repair / Glass Component / Windshield / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/23/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,197.506	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$275.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$274.437	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,771.943**

NOTES

95639 -

12/08/2011 @ 17:10:48 JAMES BOTTS

DEFERRED: 140501

REPLACE POWER STEERING BULKHEAD CONNECTORS ~ LEAKING.

02/16/2012 @ 17:12:33 JAMES BOTTS

DEFERRED: 141063

REPLACE DRIVER'S SIDE WINDSHIELD ~ LONG CRACK IN LEFT CORNER.

REPAIR PASSENGER'S SIDE WINDSHIELD ~ SPIDERED CHIP.

02/22/2012 @ 11:10:04 JAMES BOTTS

SPOKE W/KURT @ HARRS AUTO GLASS ~ WILL BE OUT TOMORROW.

TECHNICIAN, BRYAN ANDERSON, REPORTS STARTER NEEDS REPLACED.

SPOKE W/JASON HANELY ABOUT BUS STATUS ~ NEEDS BUS BACK BY FRIDAY MORNING.

1x DRIVER'S SIDE WINDSHIELD, PN. 03-27-1325 ~ WAITING ON INVOICE.

02/22/2012 @ 12:10:28 JAMES BOTTS

1x STARTER, PN. 10R-0400, + CORE ~ WAITING ON INVOICE.

02/23/2012 @ 08:44:45BRYAN ANDERSON

REPLOACED THE STARTER HAD PROBLEMS HAD BACK IN ONECE AND THE NEW STARTER WAS JUST CLICKING SO PULLED THE STARTER BACK OUT AND MADE SURE ROTATION WAS RIGHT BENCH TESTED IT WORKS FINE REINSTALLED THE STARTER AND IT SEEMS TO WORK FINE AT THIS TIME

CHANGED THE ONE FUEL FILTER BY STARTER TO SEE IDF IT HELPS EXCESSIVE CRANK

02/23/2012 @ 09:46:03BRYAN ANDERSON

RECHK BUS IS STARTING FINE AT THIS TIME WILL RECHK IN FEW HOURS.

02/23/2012 @ 11:17:25 JAMES BOTTS

HARRS AUTO GLASS IS HERE TO REPLACE DRIVER'S WINDSHIELD.

02/23/2012 @ 12:59:01 JAMES BOTTS

HARRS AUTO GLASS REPLACED DRIVER'S WINDSHIELD AND REPAIRED CHIP IN THE PASSENGER'S WINDOW.

WORK ORDER: 95858

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	03/05/2012
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/20/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 266390

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ohio Cat	$0.00	$0.00	$150.00	210	03/19/2012	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
Ohio Cat	$0.00	$0.00	$0.00	210	03/19/2012	General Repair / Unit Services / Shop / EPA/Shop Charge	$25.080
Ohio Cat	$664.68	$288.00	$1.00	210	03/19/2012	General Repair / Cranking System / Battery / Replace	$953.680
Ohio Cat	$0.00	$624.00	$0.00	210	03/19/2012	Preventive Maintenance Service / Preventative Maintenance / Engine Tune-Up / Perform	$624.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,752.760	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,752.760**

NOTES

95858 -

03/06/2012 @ 14:04:53 JAMES BOTTS

TIM SMITH REPORTS HE TOOK VEHICLE TO OHIO CAT YESTERDAY ~ BUS IS OVERCRANKING AND NEEDS A TUNE UP SERVICE.

03/16/2012 @ 16:53:15 JAMES BOTTS

SPOKE W/OHIO CAT SERVICE ~ BUS WILL BE DONE MONDAY.

03/19/2012 @ 11:09:20 CHAD ANDERSON

VEHICLE IS READY AT OHIO CAT.

03/20/2012 @ 05:33:24 JAMES BOTTS

RECEIVED EMAIL FROM CHRIS KOVITYA THAT VEHICLE RETURNED FROM VENDOR YESTERDAY.

WAITING ON PAPERWORK.

04/25/2012 @ 06:27:48 JAMES BOTTS

NOTES FROM INVOICE:

SEGMENT 01

A. CUSTOMER COMPLAINT:

1. EXCESSIVE CRANING BEFORE STARTING.

B. CAUSE OF FAILURE:

1. BATTERY VOLTAGE.

C. RESULTANT DAMAGE:

1. LOW CRANKING SPEED.

D. REPAIR PROCESS COMMENTS:

1. CUSTOMER COMPLAINED OF ENGINE CRANKING EXCESSIVELY BEFORE STARTING.

2. ENGINE STARTED WITH NO DEFECT OR EXCESSIVE CRANKING.

3. MOTOR COACH LOOSES VOLTAGE POWER AFTER SEATING WITH COACH CABIN LIGHTS ON & DURING CRANKING.

4. CHARGED BATTERIES COULDN'T HOLD CHARGE.

5. REPLACED BOTH BATTERIES.

6. FINAL TEST ~ OKAY.

SEGMENT 02

A. CUSTOMER COMPLAINT:

1. REQUESTED A VALVE ADJUSTMENT.

B. CAUSE OF FAILURE:

1. NORMAL ENGINE HOURS &/OR MILEAGE.

C. RESULTANT DAMAGE:

1. LARGE AMOUNT OF VALVE LASH PLAY.

D. REPAIR PROCESS COMMENTS:

1. TO ACCESS ENGINE COMPARTMENT THE REAR FLOORING WAS REMOVED & TURBO CHARGER PIPES & HOSES.

1. ONCE ACCESSED THE INTAKE VARIABLE VALVE ACTUATORS (V V A) WERE ALSO REMOVED: TO ACCESS INJECTOR TIMING ADJUSTING SCREW.

2. PERFORMED A VALVE ADJUSTMENT TO INLET & EXHASUT VALVE; LARGE AMOUNT OF PLAY.

3. SET FUEL INJECTOR TIMING, V V A SOLENOID LASH & ENGINE BRAKE SOLENOID LASH.

4. REINSTALLED ABOVE PARTS & SYSTEMS STEAMED.

5. RAN ENGINE TO OPERATING TEMPERATURE.

6. FINAL TEST ~ OKAY.

WORK ORDER: 96317

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/02/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/05/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 268613

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	04/04/2012	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	1.31	$91.700
EYER.X	04/04/2012	Repaired From PM Service / Steering / LineSteering / Repair	6.30	$440.915
EYER.X	04/05/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.52	$386.319

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-0106	S	1.000	$16.775	04/03/2012	$16.775
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$18.770	04/03/2012	$18.770
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.148	04/03/2012	$38.296
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$19.973	04/03/2012	$19.973
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.450	04/03/2012	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	35.000	$4.658	04/05/2012	$163.030
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.268	04/03/2012	$14.268
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-75W85	NS	12.000	$9.668	04/05/2012	$116.016
PART NAME: Oil,Gear,Synthetic,75w-85w			REPAIR: Repaired From PM Service / Trans Automatic / Fluid Trans / PartIssue		
0893-0206	NS	3.000	$3.108	04/05/2012	$9.324
PART NAME: Fluid,Transmission,Automatic;Dexron III			REPAIR: Repaired From PM Service / Steering / Fluid Steering / PartIssue		
015-19101446	NS	1.000	$2.450	04/05/2012	$2.450
PART NAME: ADAPTER;CONNECT-HYD 37 DEG FLD TUBE			REPAIR: Repaired From PM Service / Steering / Misc Parts / PartIssue		
015-19101978	NS	1.000	$20.600	04/05/2012	$20.600
PART NAME: FITTING,MALE,#12 ORFS;BULKHEAD			REPAIR: Repaired From PM Service / Steering / Misc Parts / PartIssue		
015-11R818	NS	1.000	$109.175	04/05/2012	$109.175
PART NAME: COUPLING,QUICK DISCONNECT;BULKHEAD			REPAIR: Repaired From PM Service / Steering / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/05/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$631.127	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$918.934	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,575.061**

NOTES

96317 -

12/08/2011 @ 17:10:48 JAMES BOTTS

DEFERRED: 140501

REPLACE POWER STEERING BULKHEAD CONNECTORS ~ LEAKING.

04/02/2012 @ 23:38:52 TOM EYER

PMA BS

PMU

04/02/2012 @ 23:40:30 TOM EYER

WHEN MOVING BUS INTO GARAGE TRANS STARTED FLASHING 5M AND WOULD NOT MOVE

OR CHANGE GEARS FINALY GOT BUS INTO N AND PUT BACK INTO D WENT TO 3RD AND MOVED

04/03/2012 @ 06:58:45 TOM EYER

FINISHED PMA EXCEPT POWER WASHING ENGINE

NEED TO DO PMU AND DRIVERS LIST REPAIR.

04/03/2012 @ 23:28:40 TOM EYER

HAD TO MOVE 30250 OUT OF BAY HAD TROUBLE STARTING IT

MOVED 30 586 INB RESET JACKS

04/04/2012 @ 00:47:06 TOM EYER

CHANGE GEAR LUBE IN TRANSMISSION 3GAL SYN

04/04/2012 @ 03:28:49 TOM EYER

WAS ABLE TO GET HALF OF NEW CONECTION APART AND RE ASSEMBLED BACK HALF CAN NOT GET FITTING LOOSE NEED 1 3/8 WRENCH WILL TRY AN DCUT APIPE TO PUT ON SHORT CRSSENT WRENCH MAYBE ABLE TO BREAK LOOSE THAT WAY TRYED CROWS FOOT AND BREAKER BAR

UNABLE TO GET RIGHT ANGLE TO MISS BODY

04/04/2012 @ 09:02:56 TOM EYER

WAS UNABLE TO FITTING ON STEEL LINE

BRYON CAME OVER AND HELP WITH CHANGE WE TRYED HEET DIFFRENT TOOLS

STILL COULD NOT GET FITTING LOOSE

DECIDED TO TAKE FITTING LOOSE FROM BULKHEAD AND REUSE FITTTING THAT WAS STUCK

FIGURING THAT IF IT LEAKED WE WOULD HAVE TO CUT STEEL LINE AND REFLARE LINE

MADE CHANGE CHECKED FOR LEAKS FOUND NONE AT THS TIME

PUT BUS BACK TOGHTER SET IT OUT SIDE

04/05/2012 @ 02:28:04 TOM EYER

BUS BURIED IN BACK WILL CHECK FLUIDS TO SEE IF OK

THEN PUT BACK IN SERVICE

04/05/2012 @ 02:45:40 TOM EYER

FLUIDS OK

DID NOT POWER WASH ENGINE WAS JUST STEAMED CLEANED AT CAT.

WORK ORDER: 96397

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/06/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/06/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 268614

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/06/2012	General Repair / Fuel System / System / Diagnosis	2.20	$153.759

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/09/2012	$15.380

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:	$153.759	TOTAL MISC:	$15.380	**TOTAL COST:**	**$169.139**

NOTES

96397 -

04/06/2012 @ 07:04:40BRYAN ANDERSON

ON BOARD FUEL LEAK

04/06/2012 @ 07:58:37BRYAN ANDERSON

CHK OUT THE FUEL LEAK FOUND THE FI LTER CAP NEEDED TIGHTEN LITTLE ITS DRY AT THISA TIME OF THE CHK WILL RECHK I LEFT THE FLOOR COVER LOOSE IN THE FLOOR

04/06/2012 @ 12:03:32BRYAN ANDERSON

RECHK DONT SEE AND FUEL LEAKS AT THIS TIME PUT THE FLLOR COVER BACK IN

WORK ORDER: 97244

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/31/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/31/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 274562

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/31/2012	Accident / Body Bus / DoorCompartment / Repair	3.86	$270.468

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/31/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$270.468	TOTAL MISC:	$25.000	**TOTAL COST:**	**$295.468**

NOTES

97244 -

05/31/2012 @ 06:39:38 BRYAN ANDERSON

ACCIDENT DAMAGE C/S REAR

05/31/2012 @ 10:34:26 BRYAN ANDERSON

REPAIRED THE C/S REAR DOOR SO IT CAN OPEN LUBED THE HINGE PINS THEY WAS SEZIED UP WILL NEED TO GO FOR BODY WORK AT A LATER DATE.

05/31/2012 @ 11:58:19 JAMES BOTTS

DEFERRED: 141678

SUBLET M&R TO REPAIR ACCIDENT DAMAGE IN REAR.

WORK ORDER: 97567

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/17/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/18/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 274711

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	06/18/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.83	$338.228
EYER.X	06/18/2012	Repaired From PM Service / Light System / Light Exterior / Diagnosis	0.65	$45.290

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	3.000	$2.375	06/18/2012	$7.125
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	27.000	$3.426	06/18/2012	$92.502
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$14.281	06/18/2012	$14.281
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$17.431	06/18/2012	$17.431
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$18.890	06/18/2012	$18.890
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.184	06/18/2012	$38.368
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.450	06/18/2012	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$20.099	06/18/2012	$20.099
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0006	S	1.000	$74.288	06/18/2012	$74.288
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/18/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$385.434	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$383.518	TOTAL MISC:	$25.000	**TOTAL COST:**	**$793.952**

NOTES

97567 -

06/17/2012 @ 23:38:54 TOM EYER

PMA BS

06/17/2012 @ 23:40:27 TOM EYER

HAD TO MOVE 30644 OUT TO GET TO 30586 ALSO HAD TO MOVE WRECKER FORKLIFT AND 30438

06/18/2012 @ 06:32:38 TOM EYER

FINISHED PMA

SEAT 54 MISSING COVER FOR SEAT RECLINE BUTTON

R/S FOG LIGHT INOP

06/18/2012 @ 07:14:25 TOM EYER

REPLACED R/S FOG LIGHT ASSEMBLY KEEPING OLD ONE FOR PARTS.

WORK ORDER: 97879

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	07/09/2012
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	07/13/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 276158

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

97879 -

05/30/2012 @ 11:54:05 JAMES BOTTS

TECHNICIAN, BRYAN ANDERSON, REPORTS FRONT TIRES NEED REPLACED WITH NEW AND OLD TIRES ROTATED TO TAG AXLE.

05/31/2012 @ 11:58:19 JAMES BOTTS

DEFERRED: 141678

SUBLET M&R TO REPAIR ACCIDENT DAMAGE IN REAR.

07/09/2012 @ 07:17:46 JAMES BOTTS

JASON HANELY SENT EMAIL REPORTING UNIT WENT TO MCI LOUDONVILLE THIS MORNING FOR RECALLS.

07/11/2012 @ 09:08:58 JAMES BOTTS

DANNY ADAMS REPORTS UNIT IS BACK FROM LOUDONVILLE ~ WAITING ON PAPERWORK.

07/11/2012 @ 15:55:01 JAMES BOTTS

TIM SMITH REPORT UNIT WENT TO FUNTRAILS TO HAVE WI-FI INSTALLED ~ CHARTER BUS ALREADY HAS A PO TO PAY FOR THIS.

07/13/2012 @ 10:54:32 JAMES BOTTS

TIM SMITH REPORTS UNIT RETURNED FROM FUNTRAILS YESTERDAY.

WORK ORDER: 99134

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 09/21/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/21/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: 50922 – Trans-Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 279814

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$76.75	$0.00	210	09/21/2012	General Repair / Tires/Wheels / Tire / Replace Front	$84.425

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	2.000	$934.138	09/21/2012	$1,868.276

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$1,868.276	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$84.425	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,952.701**

NOTES

99134 -

09/21/2012 @ 13:49:49 CHAD ANDERSON

MOVE FRONT TIRES TO THE TAG AXLE

MOUNT NEW STEER TIRES

SUBLET GRISMER

09/21/2012 @ 16:58:44 JONAH MCCOY

FOUND BOTH REAR TAG AXLE TIRES WHERE COMPLETELY BALD

GRISMER REPLACED 2 TIRES AND ROTATED AROUND

WAITING ON INVOICE.

WORK ORDER: 100031

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/09/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/13/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 282837

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	11/09/2012	Accident / Frame / Bumper Assembly / Repair	5.00	$350.247

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/14/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$350.247	TOTAL MISC:	$25.000	**TOTAL COST:**	**$375.247**

NOTES

100031 -

11/09/2012 @ 00:03:59 TOM EYER

BUMPER TORN OFF BUS .

11/09/2012 @ 08:15:01 TOM EYER

FORGOT TO SIGN ON THIS WORK ORDER AT 6:30

DRILLED OUT OLD RIVITS AJUSTED SIDE DOOR

REATTACHED ALL BUMPER PARTS ALIGNED AS BEST AS I COULD

RUBBED OUT ALMOST ALL MARKS THAT WERE ON DOOR AND BUMPER BUFFED OUT SAME

11/09/2012 @ 08:59:11 TOM EYER

FINISHED REPAIR TO BUS PUT REFLECTOR ON BUMPER THAT WAS KNOCKED OFF LAST TIME IT WAS

DAMAGED.

WORK ORDER: 100137

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/18/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/21/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 283842

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	11/19/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.30	$370.747
MCCOY	11/19/2012	Repaired From PM Service / Light System / Bulb Light / Replace	1.82	$127.050

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	3.000	$2.310	11/19/2012	$6.930
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	28.000	$3.166	11/19/2012	$88.648
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$11.669	11/19/2012	$11.669
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.005	11/19/2012	$15.005
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$17.431	11/19/2012	$17.431
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.184	11/19/2012	$38.368
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$20.688	11/19/2012	$20.688
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.450	11/19/2012	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0006	S	1.000	$75.744	11/20/2012	$75.744
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/21/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$376.933	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$497.797	TOTAL MISC:	$25.000	**TOTAL COST:**	**$899.730**

NOTES

100137 -

11/18/2012 @ 23:18:04 TOM EYER

PMA

PMX

11/19/2012 @ 02:45:09 TOM EYER

NEED TO FILL DEISEL DRUM

11/19/2012 @ 04:19:45 TOM EYER

FORGOT TO LOG BACK ON PMA AFTER FILLING DIESEL DRUM

3:05 AM

11/19/2012 @ 07:36:19 TOM EYER

FINISHED PMA EXCEPT POWER WASHING ENGINE AND RADIATOR

FOG LIGHT C/S INOP

ENGINE BAY LIGHTS INOP

NEEDS AIR DRYER SEVICE YET

11/19/2012 @ 13:28:30 JONAH MCCOY

REPLACED C/S FOG LIGHT ASSEMBLY

DIAGNOSED ENGINE BAY LIGHTS; FOUND MAGNETIC SWITCH IS BAD

POWER WASHED ENGINE BAY

11/21/2012 @ 15:10:16 JAMES BOTTS

DEFERRED: 142918

AIR DRYER SERVICE ~ DUE.

REPLACE ENGINE DOOR MAGNETIC SWITCHES ~ FAULTY.

WORK ORDER: 100332

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/30/2012

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/11/2012

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 283905

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	12/11/2012	General Repair / Trans Automatic / System / Diagnosis	5.79	$405.025

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2011-9	NS	1.000	$18.288	12/11/2012	$18.288

PART NAME: Threadlocker, Blue, 36 ml — REPAIR: General Repair / Trans Automatic / Misc Parts / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/12/2012	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$18.288	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$405.025	TOTAL MISC:	$25.000	**TOTAL COST:**	**$448.313**

NOTES

100332 -

11/30/2012 @ 06:01:22BRYAN ANDERSON

TRANSMISSION ACTED UP THE SHIFT PAD WENT 5M CODE AND SM THEN BUS WENT INTO 1ST GEAR WOULD NOT MOVE HAPPEN WHEN PULLING OUT THE GARGE PRE TOM EYER AND TALK TO MIKE BAILY HE SAID BEEN ACTING UP.

11/30/2012 @ 07:31:27BRYAN ANDERSON

TEST DROVE THIS BUS AROUND TRING TO GET IT TO ACT UP BUT CANNOT NEED TO GET MORE TECH INFO FROM MCI

12/11/2012 @ 16:15:34BRYAN ANDERSON

I HAD CALLED TECH SUPPORT AND GOT SOME INFO ON THE TRANMISSION TECH HAD ASK IF THE CLUTCH FORK EVER BEEN SERVICE SUPPOSE TO BE SERVICED EVERY 100,000 MILES

PULLED THE CLUTCH FORK OUT AND IT WAS DRY AND THE PIVIOT PIN HAS WORN SPOTS ON THE SHAFT I SHOWED CHAD MAY NEED REPLACED

CLEANED ALL UP AND LUBED THE SIX POINTS AND TEST DROVE TRANSMISSION SHIFTS FINE UP AND DOWN SHIFTS RECOMMEND TO MONITER AT THIS TIME.

WORK ORDER: 100890

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/08/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/08/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 283932

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/08/2013	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	1.27	$89.020
ANDERSON.X	01/08/2013	Repaired From PM Service / Light System / Misc Parts / Replace	0.28	$19.720
ANDERSON.X	01/08/2013	General Repair / Cranking System / Battery / Diagnosis	0.75	$52.769

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$525.350	01/08/2013	$525.350
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
0497-07191005	NS	1.000	$4.800	01/08/2013	$4.800
PART NAME: Switch Assy,Magnetic,Engine Door			REPAIR: Repaired From PM Service / Light System / Misc Parts / PartIssue		
1333-07191004	NS	1.000	$31.188	01/08/2013	$31.188
PART NAME: Switch Assy,Magnetic,Engine Door			REPAIR: Repaired From PM Service / Light System / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/08/2013	$16.150

WORK ORDER TOTALS

TOTAL PARTS:	$561.338	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$161.509	TOTAL MISC:	$16.150	**TOTAL COST:**	**$738.997**

NOTES

100890 -

11/21/2012 @ 15:10:16 JAMES BOTTS

DEFERRED: 142918

AIR DRYER SERVICE ~ DUE.

REPLACE ENGINE DOOR MAGNETIC SWITCHES ~ FAULTY.

01/08/2013 @ 09:08:56 BRYAN ANDERSON

PMX

REPLACE REAR LIGHT ENGINE BAD LIGHT

01/08/2013 @ 13:26:45 BRYAN ANDERSON

PREFORMED PMX

01/08/2013 @ 13:44:20 BRYAN ANDERSON

REPLACED THE REAR ENGINE BAY LIGHT MAGNETS AND SWITCH

01/08/2013 @ 14:30:54 BRYAN ANDERSON

CHK BATTERIES THEY TESTED GOOD NEEDS CHARGED

I WENT TO PULL IT AROUND HAD TO CHARGE THE BATTERIES TO GET BIT STARTED THE POWER WAS OFF AND THE INVERTER WAS TURN OFF WHEN I CHK THESE BATTERIES OHIO CAT INSTALLED IN 3-12 TALK TO TOM HOLMAN HE NSAID HE IS GOING TO MONITER IT AT THIS TIME

PUT BATTERY CHARGER ON TO BRING THEM UP TO SPECS CCA.

WORK ORDER: 102076

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/06/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/08/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 288651

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/08/2013	General Repair / Brakes / BrakeJob Rear / Replace	16.50	$1,154.868
ANDERSON.X	03/08/2013	General Repair / Engine / Fluid Oil / FillFluids	0.27	$19.090
ANDERSON.X	03/08/2013	General Repair / CoolingEngine / Belt Cooling / Replace	0.88	$61.330

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$18.00	$147.50	$0.00	210	03/06/2013	General Repair / Tires/Wheels / Tire / Replace R/Duals	$182.050

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1998-1	S	2.000	$38.413	03/08/2013	$76.826
PART NAME: Bearing Cone, Inner, Drive Axle			REPAIR: General Repair / Bearing Hub Wheel / BearingInner / PartIssue		
2008-2	S	2.000	$33.163	03/08/2013	$66.326
PART NAME: Bearing Cone, Outer, Drive Axle			REPAIR: General Repair / Bearing Hub Wheel / Bearing Outer / PartIssue		
0641-2431	S	2.000	$1.608	03/08/2013	$3.216
PART NAME: Gasket,Axle,Outer			REPAIR: General Repair / Bearing Hub Wheel / Gasket Outer / PartIssue		
0893-0140	NS	9.000	$3.151	03/08/2013	$28.359
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: General Repair / Engine / Fluid Oil / PartIssue		
0105-0004	S	1.000	$75.704	03/08/2013	$75.704
PART NAME: Belt,Drive,Fan			REPAIR: General Repair / CoolingEngine / Belt Fan / PartIssue		
013-0011	S	1.000	$356.603	03/08/2013	$356.603
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: General Repair / Brakes / DiscPad Air Brk / PartIssue		
053-428650	NS	2.000	$2.000	03/08/2013	$4.000
PART NAME: Screw,Cap,M12-1.25x50mm			REPAIR: General Repair / Brakes / Nut/Bolt/Acc / PartIssue		
013-0012	S	2.000	$418.631	03/08/2013	$837.262
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: General Repair / Brakes / Rotor Air Brake / PartIssue		
1177-0003	S	2.000	$61.454	03/08/2013	$122.908
PART NAME: Seal,Wheel,Drive Axle			REPAIR: General Repair / Bearing Hub Wheel / Seal Wheel / PartIssue		
017-0044	NS	2.000	$925.075	03/06/2013	$1,850.150
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: General Repair / Tires/Wheels / Tire / PartIssue		
017-0044	NS	2.000	$934.138	03/06/2013	$1,868.276
PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5			REPAIR: General Repair / Tires/Wheels / Tire / PartIssue		
1582-0200	S	2.000	$11.205	03/08/2013	$22.410
PART NAME: Extension,Valve Stem			REPAIR: General Repair / Tires/Wheels / Valve Tire / PartIssue		
0641-0470	S	2.000	$5.268	03/08/2013	$10.536
PART NAME: Gasket,Hub			REPAIR: General Repair / Bearing Hub Wheel / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/08/2013	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Exciter returned after billing.-2013HA0000BN-WP	09/18/2013	($32.170)

WORK ORDER TOTALS

TOTAL PARTS:	$5,322.576	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($32.170)
TOTAL SUBLET:	$182.050	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,235.288	TOTAL MISC:	$25.000	**TOTAL COST:**	**$6,732.744**

NOTES
102076 -
03/06/2013 @ 09:30:47 CHAD ANDERSON
THE 4 DRIVE TIRES NEED REPLACED DUE TO LOW TREAD
GRISMER WILL BE HERE AFTER 12:00PM TO REPLACE
03/06/2013 @ 11:03:27 CHAD ANDERSON
GRISMER IS HERE TO REPLACE DRIVE AXLE TIRES
03/06/2013 @ 12:14:29 CHAD ANDERSON
GRISMER REPLACED DRIVE AXLE TIRES
C/S DRIVE AXLE BRAKES ARE METAL TO METAL AND NEED REPLACED
BUS IS NEEDED BY 03/09/2013
03/06/2013 @ 14:58:53 BRYAN ANDERSON
STARTED TO REPLACE THE REAR ROTORS
TOOK ALL BOLTS OUT THE ROTOR BOLTS TO HUB
PULLED THE DRIVE AXLES GOT THE OIL DRAINING.
03/07/2013 @ 08:39:04 JAMES BOTTS
2x 315/80R22.5 MICHELIN XZA-2 ENERGY TIRE ~ WAITING ON INVOICE.
SUBLET GRISMER SVC CALL TO REPLACE DRIVE AXLE TIRES ~ WAITING ON INVOICE.
03/07/2013 @ 09:49:59BRYAN ANDERSON
GOT THE ROTOR AND CALIPER OFF ON THE C/S AND NEW ROTOR BOLTED BACK ON AND THE AXLE NUTS TORQUE TO SPECS THE AXLE SEAL HAS BEEN LEAKING FOR WHILE
REPLACED THE ABS RING AND ADJUSTED THE ABS SENSOR
03/07/2013 @ 10:51:09BRYAN ANDERSON
INSTALLED THE C/S REAR DRIVE AXLE BRAKES
INSTALLED THE TIRES AND TORQUR TO SPECS.
03/07/2013 @ 16:31:09BRYAN ANDERSON
REPLACED THE ROTOR ON R/S REAR DRIVE AXLE AND TORQUE THE AXLE NUTS TO SPECS.
HAD PROBLEMS GETTING THE CALIPER BRACKET BOLTS LOOSE HAD TO HEAT BOLTS TO GET THEM OUT AND ONE BOLT NEEDS REPLACED DUE TO THE HEAD ROUNDED OUT WILL FINISH THE BRAKES ON FRIDAY EARLY AFTERNOON
03/08/2013 @ 08:27:29BRYAN ANDERSON
BOLTED THE ROADSIDE REAR DRIVE AXLE CALIPER BACK ON AND TORQUE THE BOLTS
INSTALLED THE NEW BRAKE PADS
BOLTED THE BRACKET BACK ON TO CALIPER FOR THE BRAKE CHAMBER TO MOUNT WAITING ON ONE BOLT
BOLTED THE BRAKE CHAMBER BACK ON
INSTALLED THE ABS SENSOR AND SET THE GAP
03/08/2013 @ 10:18:14BRYAN ANDERSON

INSTALLED THE TIRES

CHK GEAR OIL IN REAR END ITS FINE

REPLACED THE ONE FEW BOLTS TEMP UNTIL WE GET THE OEM BOLTS HAVE TO ORDER THEM

THERE IS AND AIR LEAK I FOUND ON THE REAR AIR TANK BAD FITTING WILL NEED ADDRESS AT LATER DATE

03/08/2013 @ 10:37:35BRYAN ANDERSON

TOP OFF ENGINE OIL IT WAS 9QTS LOW

NOTICE THE COOLING FAN DRIVE BELT HAS FEW CRACKS GOING TO REPLACE IT

03/08/2013 @ 11:01:06BRYAN ANDERSON

STARTED REPLACING THE COOLING FAN BELT

03/08/2013 @ 12:16:03BRYAN ANDERSON

FINISHED WITH REPLACING COOLING FAN BELT

TEST DROVE AROUND THE ANNEX STOPS FINE.

09/18/2013 @ 07:55:15 James Botts

Opened work order.

Technician, Bryan Anderson, put incorrect part number down.

Wrote PN. 013-0017 and should have written 013-0018.

He replaced drive axle exciters.

Returned PN. 013-0017 x 2 and issued credit.

Issued PN. 013-0018 x2 to " I 17127 ".

WORK ORDER: 102079

ASSET NUMBER: 30586

Work Order Status: C - C - Closed	Date In: 03/06/2013
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 03/06/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 288649

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

102079 -

03/06/2013 @ 12:06:24BRYAN ANDERSON

REAR TIRES NEEDS REPLACED PER TOM EYER

GRIMSER IS REPLACING REAR DRIVE TIRES

I NOITCE WHEN VENDER HAD TIRES OFF THE BRAKES ARE METAL TO METAL

CHAD IS CHKING ON CALIPER KITS FOR THE SLIDES

03/06/2013 @ 12:27:25 CHAD ANDERSON

DUPLICATE WORK ORDER

WORK ORDER: 102132

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/11/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/13/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 289692

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	03/11/2013	Accident / Frame / Bumper Assembly / Repair	3.64	$255.148
ANDERSON.X	03/11/2013	General Repair / Air Supply / System / Diagnosis	1.42	$99.229
ANDERSON.X	03/11/2013	General Repair / Air Supply / Line Air / Repair	0.72	$50.709
EYER.X	03/12/2013	General Repair / Frame / Bumper Assembly / Repair	0.00	$0.210
ANDERSON.X	03/13/2013	Accident / Engine Exhaust / Pipe Exhaust / Replace	1.48	$103.479

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0305-0310	S	1.000	$14.946	03/13/2013	$14.946
PART NAME: Clamp, Band, Exhaust			REPAIR: Accident / Engine Exhaust / Clamp / PartIssue		
043-08201029	NS	1.000	$165.150	03/12/2013	$165.150
PART NAME: Pipe, Tail, Exhaust			REPAIR: Accident / Engine Exhaust / Pipe Exhaust / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/13/2013	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$180.096	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$508.775	TOTAL MISC:	$25.000	**TOTAL COST:**	**$713.871**

NOTES

102132 -

03/11/2013 @ 01:49:34 TOM EYER

BUS CAME IN OFF CHARTER BUMPER PULLED LOOSE

03/11/2013 @ 06:05:38 TOM EYER

WAS ABLE TO GET R/S OF BUMPER REATTACHED AND LINED UP

BUT TURN DOWN ON EXAUST IS BROKEN OFF AND RADIATOR DOOR IS SPRUNG AND DAMAGED AT BOTTOM

ALSO RUBBER MOUNT STRAP FOR AUX HEATER PIPE IS BROKEN

DOOR IS SERVICABLE AT THIS TIME AND LOOKS OK BUS CAN BE USED

WILL ORDER TURN DOWN PIPE AND RUBBER STRAP THIS AM

03/11/2013 @ 07:04:37 TOM EYER

WENT TO MOVE BUS OUT SIDEN HAS AIR LEAK WILL NOT BUILD AIR ENOUGH TO MOVE

03/11/2013 @ 09:41:51 BRYAN ANDERSON

CHK OUT FOR AIR LEAK NEED TO REPLACE A FITTING THE AIR LINE GOING INTO REAR AIR TANK IT CAME OUT OF THE FITTING

03/11/2013 @ 10:14:59 BRYAN ANDERSON

REPLACED ONE AIR LINE FITTING GOING INTO THE REAR AIR TANK QUICK CONNECT FITTING.

03/12/2013 @ 10:48:42 JAMES BOTTS

1x CURVED EXHAUST TAIL PIPE, PN. 08-20-1029 ~ WAITING ON INVOICE.

03/13/2013 @ 08:44:03BRYAN ANDERSON

REPLACED THE TAIL PIPE AND CLAMP.

WORK ORDER: 102298

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 03/18/2013

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 03/18/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 290618

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	03/18/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.32	$232.680

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.151	03/18/2013	$88.228
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$11.669	03/18/2013	$11.669
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$13.489	03/18/2013	$13.489
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$15.005	03/18/2013	$15.005
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$17.681	03/18/2013	$17.681
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.195	03/18/2013	$38.390
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.450	03/18/2013	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/25/2013	$23.270

WORK ORDER TOTALS

TOTAL PARTS:	$286.912	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$232.680	TOTAL MISC:	$23.270	**TOTAL COST:**	**$542.862**

NOTES

102298 -

03/18/2013 @ 08:14:39BRYAN ANDERSON

TOM ASK ME TO CHK IT OUT DRIVER SAID THER IS A VIBRATION IN BUS TOM TEST DROVE HE DONT FEEL THE VIBRATIONS AT HIGH SPEED IT IS AT LOW SPEED

TOM THINKS THE FRONT END IS LITTLE LOOSE

DUE FOR PMA SERVICE

03/18/2013 @ 11:15:06BRYAN ANDERSON

STARTED THE PMA SERVICE

THE REAR BODY BUMP STOPS ONE MISSING AND THE OTHER IS SPLIT NEED TO ORDER NEW ONES

ME AND CHAD CHK THE FRONT END DONT FEEL ALOT PLAY THE LEFT TIE ROD HAS LITTLE PLAY AND THE DRAG LINK IS GETTING SLOPPY

03/18/2013 @ 14:19:55BRYAN ANDERSON

FINISHED THE PMA SERVICE

C/S 1ST LUGGAGE BAY DOOR THE ROD IS OFF ON THE ACTUATER

R/S 2ND BAY THE FLOORING HAS FEW POP RIVIETS THAT NEEDS REPLACED POP LOOSE

R/S AND C/S RECLINERS LATCHES THAT ARE BROKEN WILL NEED TO ORDER PARTS 17-33-41-49-51

03/18/2013 @ 15:21:01 James Botts

1x Air Filter, PN. 09-03-1073, FASTER PN. 0553-0200 ~ Waiting on invoice.

03/19/2013 @ 15:58:47 James Botts

Deferred: 143714

Rear body bump stops ~ one missing and the other split.

Replace reclining button covers and assemblies ~ damaged.

WORK ORDER: 102722

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 04/08/2013

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 05/02/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 293849

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/09/2013	General Repair / Unit Services / Vehicle / VehicleCleaning	0.84	$58.680
ANDERSON.X	04/09/2013	General Repair / Trans Manual / System / Diagnosis	2.64	$184.878

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/09/2013	$24.360

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:	$243.558	TOTAL MISC:	$24.360	**TOTAL COST:**	**$267.918**

NOTES

102722 -

03/25/2013 @ 12:11:01 James Botts

Drive Axle Bump Stops are here.

Passenger seat release cable assemblies & bezels are stock parts.

04/08/2013 @ 12:58:18 CHAD ANDERSON

BUS BROKE DOWN ON CHARTER- SHIFT MALFUNCTION

DRIVER SHUT DOWN BATTERIES TWICE IN ORDER TO GET BACK TO BASE

FRONT DOOR WILL NOT CLOSE WITH THE INSIDE OR OUTSIDE SWITCH

04/09/2013 @ 08:38:35BRYAN ANDERSON

ME AND TOM HOLMAN HAD TO CLEAN OUT THE TOILET IT WAS PLUGED UP FOUND A BAG DOWN IN IT CAUSING IT NOT TO DRAIN FLUSHED IT OUT

04/09/2013 @ 11:18:47BRYAN ANDERSON

STARTED CHKING OUT CHK CLUTCH ACTUATER TO MAKE SURE IT HOLHS VACCUM IT HELD FINE

CHK CLUTCH FORK IS MOVING FREELY

CHK CODES FROM SHIFT PAD

=55

97

=78

26

=79

=98

=14

THE CODES WITH THE EQUAL SIGN IN NUMBERS 155-178-179-198-114

WHEN I TALK TO MCI TECH SUPPORT HE SAID HAVE TO HAVE THE ZF SOFTWARE TO SEE HOW MANY TIMES THE CODE HAD SET

HE TRECOMMEND TO TAKE TO CUMMINS TO HAVE THEM CHK THE CODES TO SEE WHITCH CODE IS THE PROBLEM BECAUSE THEY DONT CLEAR UNTIL AFTER 185 IGN. CYCLES

TOM HOLMAN IS GOING TO HAVE SOMEONE TO DRIVE IT TO CONFIRM WITH CODE COMES UP

04/09/2013 @ 14:21:17 BRYAN ANDERSON

TOM HOLMAN TEST DROVE SAID HE COULD NOT GET IT TO ACT UP BUT HE DID NOTICE WHEN THE JAKE BRAKE IS ON SHIFTS TO 12 ENGINE BOGS DOWN MAKING FEEL LIKE LOW ON POWER HE GOING TO TAKE IT TO CUMMINS TO GET THEM TO READ CODES TO TELL US WHICH HAS HAPPEN THE MOST OFTEN TO NARROW IT DOWN

I STILL HAVE THE CAGE OFF THE TRANSMISSION BY MY TOOL BOX.

04/10/2013 @ 08:00:43 James Botts

Tom Holman delivered unit to Cummins-Bridgeway yesterday afternoon.

WORK ORDER: 103205

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/02/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/24/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 294447

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/02/2013	General Repair / Safety Interior / Misc Parts / Replace	1.17	$82.190

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/03/2013	$8.220

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:	$82.190	TOTAL MISC:	$8.220	**TOTAL COST:**	**$90.410**

NOTES

103205 -

05/02/2013 @ 10:20:28 BRYAN ANDERSON

TOM REPORTED ON WED. THE TOILET DUMP IS LEAKING AT THE VALVE.

05/02/2013 @ 11:23:09 James Botts

1x Lavatory slide valve, PN. 17-05-1093 ~ waiting on invoice.

2x Dump valve gasket, PN. 17-02-1186 ~ waiting on invoice.

05/02/2013 @ 11:32:03 BRYAN ANDERSON

REPLACED THE TOILET LOWER VALVE AND GASKETS.

WORK ORDER: 103244

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 05/03/2013

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 05/06/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 294451

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	05/06/2013	General Repair / CoolingEngine / System / Diagnosis	2.38	$166.678

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	$0.00	$0.00	$150.00	210	05/04/2013	Administrative / Administrative / Sublet MarkUp / Charge	$150.000
Truck Tire Service Corp	$0.00	$174.41	$0.00	210	05/03/2013	Road Call / Unit Services / Vehicle / Road Service	$191.851
Eitel's Towing Inc	$0.00	$1,550.00	$0.00	210	05/04/2013	Road Call / Unit Services / Vehicle / Towing	$1,550.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0008	NS	1.000	$69.200	05/06/2013	$69.200
PART NAME: Line,Coolant;from thermostat.			REPAIR:	General Repair / CoolingEngine / Line Coolant / PartIssue	
042-0001	S	30.000	$2.436	05/06/2013	$73.080
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR:	Non- Unit Repair / CoolingEngine / Coolant Fluid / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/20/2013	$16.670

WORK ORDER TOTALS

TOTAL PARTS:	$142.280	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,891.851	SUBLET TAX:	$0.000		
TOTAL LABOR:	$166.678	TOTAL MISC:	$16.670	**TOTAL COST:**	**$2,217.479**

NOTES

103244 -

03/19/2013 @ 15:47:56 James Botts

Deferred: 143723

Replace R/S rear tag axle mudflap & plate ~ both missing.

05/06/2013 @ 07:50:30 James Botts

Tom Holman reports unit was towed to base on 05/04/2013 ~ coolant leak.

Waiting on invoice from Eitel's towing.

05/06/2013 @ 14:12:34 CHAD ANDERSON

COOLANT LINE FROM THE THERMOSTAT IS LEAKING BEHIND THE ALTERNATOR

REMOVED LINE.

05/06/2013 @ 15:14:57 CHAD ANDERSON

INSTALLED NEW COOLANT LINE

FILLED WITH 30 QUARTS COOLANT

CHECKED FOR LEAKS, NONE FOUND.

05/20/2013 @ 06:29:07 James Botts

There was road service from Truck Tire Service on 05/03/2013.

Confirmed by Tim Krock.

WORK ORDER: 103753

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/11/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/14/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 295007

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	06/11/2013	General Repair / Cranking System / Battery / Replace	0.34	$23.550
ANDERSON.X	06/11/2013	Repaired From PM Service / Body Bus / Trim / Replace	0.70	$48.940
ANDERSON.X	06/13/2013	Repaired From PM Service / Suspension / Misc Parts / Replace	7.31	$511.676
ANDERSON.X	06/14/2013	Repaired From PM Service / Suspension / Misc Parts / Replace	1.07	$74.669
ANDERSON.X	06/14/2013	General Repair / Air Supply / Drain Air Tank / Replace	0.25	$17.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0973-0135	S	1.000	$9.569	06/14/2013	$9.569
PART NAME: Valve,Air Tank			REPAIR: General Repair / Air Supply / Drain Air Tank / Replace		
0081-7271	S	2.000	$186.538	06/12/2013	$373.076
PART NAME: Battery,Bus			REPAIR: General Repair / Cranking System / Battery / PartIssue		
016-12031025	NS	2.000	$37.950	06/14/2013	$75.900
PART NAME: Bump Stop,Drive			REPAIR: Repaired From PM Service / Suspension / Misc Parts / PartIssue		
002-03321776	NS	1.000	$112.350	06/14/2013	$112.350
PART NAME: Rubrail, Door, Front			REPAIR: General Repair / Cab / Molding / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/14/2013	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$570.895	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$676.335	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,272.230**

NOTES

103753 -

05/20/2013 @ 10:38:45 James Botts

Tim Krock reports front door rub rail came off in Indiana.

06/10/2013 @ 11:49:50 James Botts

Tim Krock requests we run a battery test. Reports he keeps finding it dead even with the inverter turned off.

06/11/2013 @ 13:39:45 BRYAN ANDERSON

TESTED THE BATTERIES AND ONE TESTED BAD CELL REPLACED BOTH BATTERIES

06/11/2013 @ 14:22:46 BRYAN ANDERSON

REPLACED THE LOWER FRONT DOOR TRIM ONE BOLT INSERT IS RUSTED OUT

06/12/2013 @ 07:40:58 BRYAN ANDERSON

HAVING PROBLEMS GETTING THE OLD BROKEN BUMP STOPS OUT DUE TO THE WASHER IS WELDED TO THE BOLT.

06/12/2013 @ 11:00:52BRYAN ANDERSON

STILL CANNOT GET THE BOLT TO COME LOOSE HEATED THE STUD LITTLE STILL NO LUCK

06/12/2013 @ 13:40:58BRYAN ANDERSON

REPLACED THE ROADSIDE REAR TAG AXLE BUMP STOP THE C/S GOING TO HAVE TO CUT THE RUBBER LOOSE SO CN HEAT THE STUD TO GET IT OUT TRIED HEATING LOWER SIDE THAT DID NOT WORK

06/13/2013 @ 08:18:26BRYAN ANDERSON

STARTED WORKING ON THE C/S REAR TAG AXLE BODY BUMP STOP

CUT TOP OFF THE RUBBER OFF AND STARTED CLEANING UP THE RUBBER TO GET THE ACCESS TO THE BOLT HEAT WILL HAVE TO GRIND THE WELD OFF THE BOLT HEAD TO GET A SOCKET ON IT SO I CAN REPLACE

06/14/2013 @ 09:36:32 CHAD ANDERSON

FINISHED REPLACING C/S TAG AXLE BUMP STOP

REAR AIR TANK IS LEAKING AT THE DRAIN VALVE

REPLACED DRAIN VALVE

WORK ORDER: 103964

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/21/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/21/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 296680

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	06/21/2013	General Repair / CoolingEngine / System / Diagnosis	0.76	$52.970
MCCOY	06/21/2013	General Repair / CoolingEngine / Coolant Fluid / Replace	1.08	$75.890

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	14.000	$2.436	06/21/2013	$34.104
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR:	General Repair / CoolingEngine / Coolant Fluid / PartIssue	
0620-0006	S	3.000	$6.693	06/21/2013	$20.079
PART NAME: Flush,Coolant,Universal			REPAIR:	General Repair / CoolingEngine / Misc Parts / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/21/2013	$12.890

WORK ORDER TOTALS

TOTAL PARTS:	$54.183	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$128.860	TOTAL MISC:	$12.890	**TOTAL COST:**	**$195.933**

NOTES

103964 -

06/21/2013 @ 09:00:41 James Botts

Tim Krock reports he would like the following done:

1. Replace all coolant hoses ~ keeps leaking coolant.

2. Coolant flush service ~ has had different fluids put in while out of state leaking.

06/21/2013 @ 11:13:25 JONAH MCCOY

REPORTED TO ME THAT VEHICLE HAS A COOLANT LEAK AFTER RETURNING FROM OUT OF STATE

06/21/2013 @ 12:01:45 JONAH MCCOY

FOUND UPPER RADIATOR HOSE CONNECTION LOOSE

LETTING ENGINE COOL TO TRY AND TIGHTEN CLAMP

06/21/2013 @ 14:39:07 JONAH MCCOY

TIGHTENED CLAMP

PRESSURE TESTED SYSTEM TO 20PSI

NO LEAKS FOUND

ADDED COOLANT FLUSH ADDITIVE

BUS NEEDED MONDAY FOR SHUTTLE

NEEDS COOLANT FLUSHED ON TUESDAY

06/21/2013 @ 16:14:35 James Botts

Deferred: 144273

Coolant flush ~ vehicle had different types of coolant and water put in it.

WORK ORDER: 104048

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	06/26/2013
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/28/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 296680

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

104048 -

06/21/2013 @ 16:14:35 James Botts

Deferred: 144273

Coolant flush ~ vehicle had different types of coolant and water put in it.

06/26/2013 @ 14:40:24 CHAD ANDERSON

PMA

06/28/2013 @ 13:01:13CHAD ANDERSON

DEFERRED:144303

BUS WAS NEEDED FOR CHARTER

WORK ORDER: 104103

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/01/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/08/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 298724

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	07/08/2013	Repaired From PM Service / Fuel System / Hose Fuel / Replace	1.21	$84.949
EYER.X	07/08/2013	Repaired From PM Service / CoolingEngine / Hose Bypass / Replace	0.55	$38.730
EYER.X	07/08/2013	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	3.16	$221.208
EYER.X	07/08/2013	Repaired From PM Service / Air Conditioning / Belt / Replace	1.87	$130.799
EYER.X	07/08/2013	Repaired From PM Service / Bearing Hub Wheel / Bearing Outer / Inspect	19.27	$1,348.783
EYER.X	07/08/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	6.77	$473.717

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$0.00	$198.00	$0.00	226	08/26/2013	General Repair / Air Conditioning / System / Repair	$217.800

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0553-0200	S	1.000	$102.450	07/02/2013	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	30.000	$3.148	07/09/2013	$94.440
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.531	07/02/2013	$39.062
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.178	07/02/2013	$16.178
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

0561-0106	S	1.000	$12.504	07/02/2013	$12.504
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$10.363	07/02/2013	$10.363
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.063	07/02/2013	$13.063
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0102-6461	S	2.000	$84.863	07/03/2013	$169.726
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / BearingInner / PartIssue		
0102-552a	S	2.000	$27.903	07/03/2013	$55.806
PART NAME: Bearing,Cup, Outer			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Race Bearing / PartIssue		
019-6420	S	2.000	$62.123	07/03/2013	$124.246
PART NAME: Bearing, Cup, Front; Front/Tag MCI			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Race Bearing / PartIssue		
0102-0555	S	2.000	$39.700	07/03/2013	$79.400
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Bearing Outer / PartIssue		
0105-0005	S	1.000	$42.026	07/09/2013	$42.026
PART NAME: Belt, A/C			REPAIR: Repaired From PM Service / Air Conditioning / Belt / PartIssue		
0308-0004	S	2.000	$0.688	07/09/2013	$1.376
PART NAME: Clamp,Hose;Size 4			REPAIR: Repaired From PM Service / CoolingEngine / Clamp Hose / PartIssue		
042-0001	S	56.000	$2.436	07/09/2013	$136.416
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Repaired From PM Service / CoolingEngine / Coolant Fluid / PartIssue		
0893-75W85	NS	5.000	$9.668	07/08/2013	$48.340
PART NAME: Oil,Gear,Synthetic,75w-85w			REPAIR: Repaired From PM Service / Axle Rear Drive / Fluid Diff / PartIssue		
0893-0170	S	1.000	$5.381	07/03/2013	$5.381
PART NAME: Oil,Gear,80W90;1-Qt.			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Fluid Hub/Wheel / PartIssue		
0641-0240	S	2.000	$1.375	07/08/2013	$2.750
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Gasket Outer / PartIssue		
1177-0001	S	2.000	$33.585	07/03/2013	$67.170
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Seal Wheel / PartIssue		
012-0001	NS	1.000	$1,057.900	07/09/2013	$1,057.900
PART NAME: Spindle,Tag Axle,LH/RH			REPAIR: Repaired From PM Service / Axle Rear / Spindle / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/26/2013	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,078.597	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$217.800	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,298.186	TOTAL MISC:	$25.000	**TOTAL COST:**	**$4,619.583**

NOTES

104103 -

07/01/2013 @ 09:16:11 TOM EYER

PMA BS

PMV

07/01/2013 @ 14:16:19 TOM EYER

STARTER PMA CHANGED ALL FILTERS CHECKED TIRES

WHILE CHECKING TAG AXLE TIRES NOTICED BEARINGS GRINDING AND WHEELS SHIMMING NEED TO PULL HUBS AND CHECK BEARINGS

GREASED REAR OF BUS.

07/02/2013 @ 07:22:25 TOM EYER

WORKING ON PMA

6 ARM REST AJUSTMENT BOTTOM COVERS MISSING AND ONE BUTTON BAD

OVERHEAD STEPWELL LIGHT INOP

OVERHEAD LIGHT IN HANDI CAP AREA INOP

AC COMPRESSOR CRACKING AND NEEDS REPLACED

DRAINING OUT COOLANT SYSTEM WILL INSPECTED AND CHANGE OUT ANY HOSE THAT ARE WEAK BEFORE FLUSHING AND REFILLING

07/02/2013 @ 10:21:45 TOM EYER

STARTED WORKING ON TAG AXLE PROBLEM

07/02/2013 @ 14:56:27 TOM EYER

REMOVED WHEELS CALIPERS AND HUBS BOTH SIDES OF BUS

R/S SPINDLE IS IN BAD SHAPE WHEN BEARING WENT OUT

THE METAL FROM THE BEARING CAUSED THE SPINDLE TO BE CHEWED UP

NEED TO REPLACE ALL BEARING AND RACES.

07/03/2013 @ 14:52:30 TOM EYER

WORKED ON REAR TAG AXLE.

07/05/2013 @ 10:06:57 James Botts

1x Tag Axle Sprindle, PN. 02-07-1058 ~ Waiting on invoice.

07/05/2013 @ 11:04:39 TOM EYER

FINISHED UP C/S TAG AXLE

REMOVED R/S SPINDLE AND CLEAN UP ALL PARTS

NEW SPINDLE DELIVERED BY UPS AT 10:00 AM

MOUNTED NW SPINDLE ON BUS LOC TIGHTED BOLTS TOURQE TO SPECS

07/05/2013 @ 14:57:12 TOM EYER

FINISHED UP TAG AXLE REPAIR R/S NEED TO MOUNT TIRE AND RECHECK LUBE

THEN AXLE REPAIR DONE

LOOKS LIKE TRANS IS LEAKING WILL CLEAN OFF AND TRY AND FIND LEAK

ALSO REAR DIFF SEAMS LOOSE MIGHT HAS EXCESSIVE PLAY IN RING AND PINION.

07/08/2013 @ 09:06:59 TOM EYER

FINISHED PMA EXCEPT POWER WASHING ENGINE WILL DUE AFTER I FINISH COOLANT FLUSH AND HOSE REPAIR

ADDED 5 QT 75W 85W SYNTHTIC GEAR LUBE TO DIFF

07/08/2013 @ 09:13:13 TOM EYER

HOSE ON COOLANT HEATER BURNER LEAKING

07/08/2013 @ 10:26:34 TOM EYER

REPLACED FUEL LINE ON COOLANT HEATER

NOTICED BYPASS HOSE ON COOLING SYSTEM BAD WILL REPLACE BEFORE REFILLING COOLING SYSTEM

07/08/2013 @ 11:03:04 TOM EYER

REPLACED HOSE STARTED FILLING SYSTEM

07/08/2013 @ 12:00:08 TOM EYER

FINISHED COOLING SYSTEM FILL

NEED TO CHANGE AC BELT

07/08/2013 @ 13:53:37 TOM EYER

CHANGED OUT AC BELT RECHECKED COOLANT TEST RAN ENGINE

RECHECKED BELTS

FINISHED PMA AND AXLE REPAIR READY TO SHIP BUS TO MCI.

08/21/2013 @ 10:57:56 James Botts

Tim Krock reports unit is at Carrier.

08/26/2013 @ 11:53:09 James Botts

Tim Krock reports unit is back from Carrier ~ waiting on invoice. Notes from Invoice # 3166096-00: A. Problem Description 01. Making noise. 02. Not cooling properly. B. Cause 01. Not filled out. C. Work Performed 01. Inspected unit, checked Freon level. a. OK. 02. Found drive belts loose/slipping. 03. Adjusted belts and checked unit operation. a. OK. 04. Let unit run and cooled to +62 degrees. 05. All repairs complete.

WORK ORDER: 104263

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/20/2013

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/24/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 296680

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$756.50	$0.00	210	06/20/2013	Road Call / Unit Services / Vehicle / Towing	$832.150

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$832.150	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$832.150**

NOTES

104263 -

07/11/2013 @ 14:44:19 James Botts

Emergency road service to Saint Johns MI 48879 on 06/20/2013.

Notes from invoice # 630024:

1. Road service for coolant leak.

2. Checked out.

3. Found blown radiator tube.

4. Could not repair roadside.

5. Called in wrecker and towed to Indian Trails Bus Company, Owosso MI.

Waiting on Invoice for Indian Trails Bus Company ~ JEB.

WORK ORDER: 105964

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 10/19/2013

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 10/29/2013

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 304913

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	10/19/2013	Accident / Glass Component / Mirror / Replace Left	6.33	$442.750
WILLIAMS.X	10/23/2013	Accident / Glass Component / Mirror / Replace Left	2.35	$164.727

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0657-0103	S	1.000	$13.163	10/21/2013	$13.163
PART NAME: Glass,Mirror;9x10			REPAIR: Accident / Glass Component / Mirror / PartIssue		
007-03221053	NS	1.000	$511.450	10/22/2013	$511.450
PART NAME: Head Assy,Mirror,LH;w/Convex.			REPAIR: Accident / Glass Component / Mirror / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/30/2013	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$524.613	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$607.477	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,157.090**

NOTES

105964 -

10/19/2013 @ 11:16:28 TOM EYER

BUS SITTING ON BLACK TOP MIRROR HAS BEEN HIT

BROKEN BEYOND REPAIR NONE IN STOCK

WILL REPLACE WITH MIRROR OUT OF DNI SO IT CAN BE MOVED TO BACK ROOM AND USED IF NEED BE

10/19/2013 @ 17:39:30 TOM EYER

TOOK MIRROR FROM DNI DRILL OUT SET SCREWS AND CENTER POST

RETAPED HOLES MOUNTED ON 586

USED NON HEATED MIRROR SINCE THIS IS JUST A TEMPORARY FIX

FOUND A CONVEX \ CONVAVE MIRROR LAYING BACK WITH DNI USED IT

AJUSTED MIRROR MOVED OUTSIDE.

10/22/2013 @ 10:41:07 James Botts

1x Mirror Head Assy, PN. 03-22-1053 ~ waiting on invoice.

10/23/2013 @ 07:59:07 REGGIE WILLIAMS

REMOVED TEMP. REPLACEMENT MIRROR ASSY. TO

INSTALL NEW ORIGINAL MIRROR ASSY.

R/S MIRROR ASSY. INSTALLED WORKING PROPERLY.

WORK ORDER: 107263

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/10/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/05/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 296680

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$7.00	$64.00	$0.00	210	01/10/2014	General Repair / Tires/Wheels / Tire / Replace Front	$78.100

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0044	NS	2.000	$925.075	01/10/2014	$1,850.150

PART NAME: Tire,Michelin XZA-2 Energy;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / PartIssue

WORK ORDER TOTALS

TOTAL PARTS:	$1,850.150	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$78.100	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,928.250**

NOTES

107263 -

01/10/2014 @ 11:00:52 James Botts

Grismer is here to move front tires to tag axle positions then replace front tires with new provided by us.

Tom wants to keep the right rear tire as DNI; still in good shape.

01/10/2014 @ 14:02:02 James Botts

Grismer done ~ waiting on invoice.

WORK ORDER: 107307

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/14/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/30/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 308681

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/14/2014	General Repair / Body Bus / DoorCompartment / Repair	3.25	$227.809

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
006-0004	S	2.000	$17.500	01/14/2014	$35.000

PART NAME: Spring, Door, Baggage — REPAIR: General Repair / Body Bus / Misc Parts / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/16/2014	$22.780

WORK ORDER TOTALS

TOTAL PARTS:	$35.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$227.809	TOTAL MISC:	$22.780	**TOTAL COST:**	**$285.589**

NOTES

107307 -

01/14/2014 @ 09:58:09 BRYAN ANDERSON

TOM HOLMAN REQUESTED LUGGAGE BAY SPRINGS BE REPLACED CHK AND THE C/S FRONT BAY SPRINGS ARE BROKEN

01/14/2014 @ 11:16:36 BRYAN ANDERSON

STARTED REPLACING THE C/S FRONT LUGGAGE BAY SPRINGS

01/14/2014 @ 13:49:53 BRYAN ANDERSON

REPLACED THE C/S FRONT LUGGAGE BAY SPRINGS AND REGGIE ASSIT. ME WITH THIS TANK LUBED THE DOORS AND ROLLERS.

WORK ORDER: 107628

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 01/31/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 12/30/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 309221

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	01/31/2014	General Repair / Air Conditioning / MotorA/C Blower / Replace	2.72	$190.378
WILLIAMS.X	01/31/2014	General Repair / Air Conditioning / MotorA/C Blower / Replace	2.27	$159.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
004-0005	NS	1.000	$2,016.238	01/31/2014	$2,016.238

PART NAME: Motor, Blower, Evaporator, 24v,6hp; New REPAIR: General Repair / Air Conditioning / MotorA/C Blower / PartIssue

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/31/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,016.238	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$349.378	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,390.616**

NOTES

107628 -

01/31/2014 @ 08:47:03 BRYAN ANDERSON

DRIVER CALLED IN SAID THE BUS FILLED WITH SMOKE AND THE REAR PASS CODE WAS A23

WENT OUT SWITCH THE BUS WITH 585 GOT BACK TO BASE AND CHK THE PASS EVAP MOTOR IS VERY HOT PUSHING SMOKE UP THROUGH THE VENTS

MOTOR NEEDS REPLACED

01/31/2014 @ 09:24:30 REGGIE WILLIAMS

ASSISTING BRYAN

01/31/2014 @ 11:32:26 BRYAN ANDERSON

ME AND REGGIE REPLACD THE PASS. EVAP MOTOR OLD MOTOR SHORTING OUT AND BEARINGS ARE OUT OF IT

01/31/2014 @ 11:41:18 REGGIE WILLIAMS

BRYAN AND I FINISH WITH INSTALL OF NEW PASS. EVAP. MOTOR. COACH BACK IN SERVICE.

WORK ORDER: 107640

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/03/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/01/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 310814

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	02/03/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.79	$405.148
EYER.X	02/03/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.00	$0.330
EYER.X	02/03/2014	Repaired From PM Service / Glass Component / Blade Wiper / Replace	1.21	$84.679
ANDERSON.X	02/04/2014	Repaired From PM Service / Gauge Instrument / Hub Meter / Replace Meter	0.73	$50.910
ANDERSON.X	02/04/2014	Repaired From PM Service / Seat Bus / System / Repair	3.81	$266.758
ANDERSON.X	02/04/2014	Repaired From PM Service / Brakes / System / Inspect	0.44	$30.530
WILLIAMS.X	02/04/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.39	$377.197
WILLIAMS.X	02/04/2014	Repaired From PM Service / Cab / Misc Parts / Repair	0.00	$0.140
WILLIAMS.X	02/04/2014	Repaired From PM Service / Tires/Wheels / Nut Wheel / Repair	0.01	$0.530
ANDERSON.X	02/04/2014	Repaired From PM Service / Bearing Hub Wheel / BearingInner / Repair	2.46	$172.489

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.360	02/03/2014	$94.080
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$10.363	02/03/2014	$10.363
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$12.504	02/03/2014	$12.504
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.063	02/03/2014	$13.063
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.426	02/03/2014	$15.426
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.654	02/03/2014	$39.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$100.741	02/03/2014	$100.741
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1309-7709228	NS	1.000	$4.363	02/04/2014	$4.363
PART NAME: Tie,Wire,8";Black;100-Pc.			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
125-0003	S	5.000	$2.463	02/04/2014	$12.315
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
125-0003	S	2.000	$2.463	02/04/2014	$4.926
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
125-0002	S	5.000	$18.450	02/04/2014	$92.250
PART NAME: Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
0641-0240	S	2.000	$1.375	02/04/2014	$2.750
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Misc Parts / PartIssue		
0647-0003	S	1.000	$78.838	02/04/2014	$78.838
PART NAME: Gauge,Hubodometer,Programmable			REPAIR: Repaired From PM Service / Gauge Instrument / Hub Meter / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/05/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$480.927	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		

TOTAL LABOR:	$1,388.711	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,894.638**

NOTES

107640 -

02/03/2014 @ 03:16:59 TOM EYER

PMA BS

PMX

TRANSMISSION ISSUE

ALSO SOME ONE HAS TURN IN MILES OFF OF ODMETER INSTEAD OF HUB

OD 310814 HUB 297638

02/03/2014 @ 7:30:05 REGGIE WILLIAMS

OTR PMA

02/03/2014 @ 11:07:05BRYAN ANDERSON

TRAINING REGGIE ON PM SERVICE

02/03/2014 @ 11:40:17 REGGIE WILLIAMS

FINISH UP PMA WORK ON OTR 30-586

02/03/2014 @ 14:16:22BRYAN ANDERSON

ME AND REGGIE FINISHED THE PMA SERVICE

DID NOT GET THE TRANSMISSION TO FLASH SM TALK TO SHAWN ROBERTS HE SAID HE DID NOT HAVING ANY ISSUE WITH BESIDES IT FEELING LIKE THE CLUTCH SLIPPING THEN TAKING OF ON HILL

02/03/2014 @ 14:19:08 REGGIE WILLIAMS

ABS LIGHT ON_CODE #36

C/S TAG AXLE BEARING LITTLE PLAY

ROADSIDE REAR SEAT #14 ARM REST LATCH BROKEN / COVER MISSING

C/S REAR ARM REST COVER LATCH MISSING #9, #10 , #14

ROADSIDE 7th SEAT ARM REST LOOSE

12 ROW FOOTREST NOT STAYING IN UP RIGHT.

R/S 8 , 9 , 12 ALSO C/S 5 , 12

MOST CUP HOLDERS BROKEN OR MISSING FROM BACK OF SEAT

43 - 44 OVERHEAD BEND SCREW_ RIGHT MISSING

DRIVERS WIPER BLADE TORN BOTTOM EDGE

BUS CAN BE MOVED FROM ONE PARKING SPOT TO ANOTHER , IF NEED BE.

DO NOT PUT ON A TRIP

02/04/2014 @ 00:08:08 TOM EYER

CHANGED DRIVERS SIDE WIPER BLADE

02/04/2014 @ 06:48:42 BRYAN ANDERSON

PROGRAMMED NEW HUB METER TO MATCH ODM

02/04/2014 @ 07::30:15 REGGIE WILLIAMS

FOLLOW UP ON REPAIRS FROM PM

02/04/2014 @ 10:39:13 BRYAN ANDERSON

ME AND REGGIE REPLACED FIVE SEAT LATCH CABLES AND SEVEN COVERS

TIGHTEN THE FOOT PEGS THAT WAS LOOSE

02/04/2014 @ 10:40:00 REGGIE WILLIAMS

CHECKING BEARING AND TONE WHEEL

02/04/2014 @ 11:06:40 BRYAN ANDERSON

STARTED CHKING OUT THE ABS LIGHT THE CODE IS COMING UP FOR THE LEFT REAR TAG AXLE PULLED THE SENSOR OUT LOOK AT THE SENSOR AND TONE RING IT LOOKS FINE TO START NEED TO TIGHTEN THE WHEEL BEARINGS THEY ARE TO LOOSE WILL TORUE BEARING AND RESET THE SENSOR AND TEST DRIVE AGAIN TO SEE IF THE LIGHT RESETS

02/04/2014 @ 13:29:06 BRYAN ANDERSON

TORQUE THE TAG AXLE TO SPECS. AND RESET ABS LIGHT TEST DROVE THE LIGHT WENT OUT THEN WHILE DRIVING THE LIGHT CAME BACK ON GOT BACK TO BASE RECHK CODES IT IS DIFF. ABS CODE CODE 66 FOR A BAD TONE RING IT MAY BE THE TONE RING ON LEFT REAR TAG BUT IT MAY BE ANOTHER TONER RING WILL NEED TO START THERE GOING TO TAKE SOME TIME IN CASE IT IS ANOTHER WHEEL TONE RING GOING TO DEFERR THIS UNTIL I GET FEW OTHER BUSES CAUGHT BACK UP

NEED TO ORDER ONE BOLT FOR THE OVER HEAD COMPARTMENT BOLT IS MISSING

02/04/2014 @ 14:12:10 BRYAN ANDERSON

ORDERED THE PARTS FOR THE OVER HEAD PARCEL RACK

ORDERED THE ROADSIDE 2ND WINDOW IT BUILDING UP WHILE FILM.

02/05/2014 @ 11:40:09 James Botts

Deferred: 145649

PMX air dryer service ~ due.

Replace parcel rack assembly screws ~ Rack 43-44 missing right bolt.

Replace R/S 2nd window from the front ~ building up white film.

02/24/2014 @ 13:18:49 James Botts

Opened work order to put in notes.

Technician, Tom Eyer, replaced driver's wiper blade ~ not on parts request.

Issued PN. 1617-0006 to " I 18037 ".

WORK ORDER: 109078

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	04/15/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	04/22/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 318071

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/15/2014	General Repair / Air Conditioning / System / Diagnosis	1.32	$92.589

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$279.86	$510.00	$47.38	210	04/18/2014	General Repair / Air Conditioning / Seal Compressor / Replace	$920.964

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/02/2014	$9.260

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$920.964	SUBLET TAX:	$0.000		
TOTAL LABOR:	$92.589	TOTAL MISC:	$9.260	**TOTAL COST:**	**$1,022.813**

NOTES

109078 -

04/15/2014 @ 07:54:06 BRYAN ANDERSON

INSPECT THE A/C SYSTEM TIM ASK TO CHK TO SEE IF IT IS LOW ON CHARGE CODE A17 CAME ON OVER THE WEEKEN

DUE FOR PMA

PMX

PMU

04/15/2014 @ 09:16:39 BRYAN ANDERSON

CHK A/C PRESSURES THE LOW SIDE WAS AT 35 PSI THE HIGH SIDE WAS LOW ONLY 75PSI THIS IS AFTER IT RUN FOR ABOUT 15 MIN

TIM SAID HAD CODE A17 LOOK IT UP POSSIBLE BAD TRANSDUCER HAVE CONCERN WE MAY HAVE COMPRESSOR ISSUE I DID NOT CHARGE RECOMMEND TO SENT TO CARRIER.

04/16/2014 @ 08:56:54 James Botts

Tim Smith reports unit delivered to Carrier yesterday at 17:00 hours.

04/18/2014 @ 09:00:54 CHAD ANDERSON

READY A CARRIER

04/18/2014 @ 10:05:16 CHAD ANDERSON

RETURNED FROM CARRIER

I. Notes from Invoice # 3170178-00 ~ JEB

A. Problem Description

01. A/C not working.

B. Cause

01. Not filled out.

C. Work Performed

01. Checked over unit.

02. Found compressor pump down.

03. Pulled unit apart.

04. R/R compressor front seal.

05. Evac/Charged compressor to specs.

06. Drier could not be changed because side door to access would not open.

07. Work was done on 04/17/2014.

04/29/2014 @ 10:59:10 NICHOLAS PATRICK

(614) 527-1694 (Carrier)SPOKE TO NICK AT CARRIER SENDING OVER PAPERWORK.

05/13/2014 @ 06:39:23 TOM EYER

PMX WAS DEFFERED AND WAS DONE ON WO 146392.

06/04/2014 @ 11:05:46 NICHOLAS PATRICK

SPOKE WITH MIKE AT CARRIER SAID HE WOULD SEND OVER INVOICES.

WORK ORDER: 109536

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/11/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/06/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 319983

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	05/13/2014	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	2.38	$166.440
EYER.X	05/13/2014	Repaired From PM Service / Door Bus / Door Front / Diagnosis	0.33	$23.280
EYER.X	05/13/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.49	$244.367
EYER.X	05/13/2014	Repaired From PM Service / Light System / Light Exterior / Diagnosis	0.96	$67.490
EYER.X	05/13/2014	Repaired From PM Service / Light System / Bulb Light / Replace	0.26	$17.950
EYER.X	05/13/2014	Repaired From PM Service / Suspension / System / Diagnosis	1.62	$113.729
EYER.X	05/13/2014	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	0.00	$0.100
WILLIAMS.X	05/13/2014	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	2.30	$161.310
WILLIAMS.X	05/13/2014	Repaired From PM Service / Light System / System / Diagnosis	2.18	$152.410
WILLIAMS.X	05/13/2014	Repaired From PM Service / Seat Bus / System / Repair	3.52	$246.759

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	28.000	$3.369	05/12/2014	$94.332
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$10.363	05/12/2014	$10.363
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$12.258	05/12/2014	$12.258
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.063	05/12/2014	$13.063
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.050	05/12/2014	$15.050
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$19.654	05/12/2014	$39.308
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$102.450	05/12/2014	$102.450
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0016-0002	NS	1.000	$534.575	05/13/2014	$534.575
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
0893-7590	S	13.000	$13.125	05/13/2014	$170.625
PART NAME: Oil, Gear, Synthetic, 75W-90, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
125-0002	S	1.000	$18.725	05/13/2014	$18.725
PART NAME: Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
125-0003	S	1.000	$2.533	05/13/2014	$2.533
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Safety Interior / Misc Parts / PartIssue		
034-0013	S	1.000	$2.638	05/13/2014	$2.638
PART NAME: Bulb, Light, Fog/Driving;12v 55a; H3			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		
034-1683	NS	1.000	$3.350	05/13/2014	$3.350
PART NAME: Bulb,Light,28v 28w;S-8,BA15s			REPAIR: Repaired From PM Service / Light System / Bulb Light / PartIssue		
034-0001	S	1.000	$47.850	05/13/2014	$47.850
PART NAME: Light, Plate, License, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / PartIssue		
1582-0200	S	1.000	$9.824	05/13/2014	$9.824
PART NAME: Extension,Valve Stem			REPAIR: Repaired From PM Service / Tires/Wheels / Valve Tire / PartIssue		
045-3162573	NS	1.000	$19.213	05/12/2014	$19.213
PART NAME: Cap,Filler,Oil			REPAIR: Repaired From PM Service / Engine / Misc Parts / PartIssue		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/12/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,096.157	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,193.835	TOTAL MISC:	$25.000	**TOTAL COST:**	**$2,314.992**

NOTES

109536 -

05/11/2014 @ 23:07:34 TOM EYER

PMA BS

PMU

PMX

05/11/2014 @ 23:09:23 TOM EYER

WILL HAVE TO UNBURY 30586 WILL TAKE TIME ONLY ONE OTR KEY

05/12/2014 @ 00:24:41 TOM EYER

MOVED 30586 INTO WORK BAY BURIED 30585

586 DOOR WILL NOT CLOSE OPENS FINE

05/12/2014 @ 03:42:59 TOM EYER

WORKING ON PMA

SEAT CONTROL SEAT 44 BROKEN CABLE NEEDS REPLACED

OIL FILL PLUG MISSING

TRANSMISSION LOOKS LIKE REAR SEAL LEAKING

05/12/2014 @ 06:52:57 TOM EYER

PMA DONE EXCEPT CHECKING TIRES AND POWER WASHING ENGINE

FOG LIGHT C/S INOP

05/12/2014 @ 11:06:06 REGGIE WILLIAMS

CHECK ON FOG LIGHT CONDITION,

PULLED AWAY TO REMOVE ALTERNATOR FOR JAMES TO SEND OUT AS REQUESTED FROM # 1106

05/12/2014 @ 12:04:24 REGGIE WILLIAMS

REMOVED ALTERNATOR FROM #1106 PUT IN STORES AREA RETURNS AREA

05/12/2014 @ 12:38:07 REGGIE WILLIAMS

RETURN TO DO PM U

FLUSHED TRANS. LUBE _ REFILLED = 13 qts // 75W 90 SPIRAX LUBE

05/12/2014 @ 14:59:55 REGGIE WILLIAMS

STARTED PM X ALSO _ REMOVED DRYER FROM UNDER BUS LAID IT AT R/S OF BUS

05/12/2014 @ 16:08:29 REGGIE WILLIAMS

GOT LOCATION OF NEW REPLACEMENT DRYER , PLACED IN CART WITH OLD ONE AT

FRONT OF BUS.

05/13/2014 @ 00:51:01 TOM EYER

FINISHED AIR DRYER INSTALLATION OLD ELETRICAL PLUG WAS IN BAD SHAP SO I INSTALLED NEW ONE THAT CAME WITH AIR DRYER TEST RAN BUS AIRING UP FINE NO LEAKS AT AIR DRYER

GOING TO CHECK OUT DOOR

05/13/2014 @ 01:15:01 TOM EYER

REMOVED MODESTY PANEL ON BUS SO I COULD GET TO CONTROL MODULE

CHECKED FOR POWER TO ALL CONNECTIONS AND TO MAKE SURE ALL WERE CLEAN AND TIGHT

CHECKED RELAY TO MAKE SURE IT WAS MAKING CONTACT CHECKED LL IR LINES TO MAKE SURE

THEY WERE CONNECTED

FOUND TERMINAL TO AIR CONTROL FOR CYLINDER WAS DIRTY AND LOOSE

CLEAN AND RECONNECTED DOOR WORKING FINE AT THIS TIME

PUT PANEL BACK TOGETHER

NEED TO POWER WASH ENGINE AND RADIATOR TO FINISH PMA ALSO CHECK TIRE PRESSURE

05/13/2014 @ 02:22:02 TOM EYER

POWER WASHED RADIATOR AND ENGINE

05/13/2014 @ 03:21:05 TOM EYER

REPLACED BULB IN FOG LAMP

REMOVED STAIR WELL LAMP

05/13/2014 @ 03:38:10 TOM EYER

CHECKED WE DO NOT CARRY BULB 24 VOLT 19 WATT

WILL ORDER

05/13/2014 @ 04:14:24 TOM EYER

FORGOT TO SIGN BACK ON AFTER LUNCH

PUT COVER BACK ON LIGHT TILL I GET BULB

TAG UNLOAD LIGHT IS ON AND BUZZER IS ON

FROM WHAT I HAVE BEEN TOLD THIS WAS A PROBLEM WHEN IT WAS OUT LAST

I THINK PRESSURE SWITCH AT VALVES IS BAD WILL TRY AND FIND WHAT ALL CONTROLS WARNING LIGHT

05/13/2014 @ 05:53:07 TOM EYER

CLEANED AND SPRAYED CONNECTION ON PRESSURE SWITCHES

LIGHT WENT OUT AND BUSSER IS OFF

NEED TO ORDER NEW SWITCHES WILL TRY AND READ WHAT PSI THEY ARE

05/13/2014 @ 06:34:12 TOM EYER

TRIED OPENING WHEEL CHAIR DOORS REPORTED THEY WOULD NOT OPEN

WORKED FINE FOR ME LIFT NEEDS TO BE CKECK AND LUBED

SPRAYIED TRMINALS WITH PROTECTANT MATT SAID THAT LIGHT AND BUZZER COMING ON

WAS SOMETHING THAT HAPPENED WHEN HE WASH BUS OR WHEN IT RAINED HARD OR WHEN THERE WAS HEAVY SNOW.

05/13/2014 @ 07:01:30 James Botts

1x Oil Filler Cap, PN. 316-2573 ~ waiting on invoice: Ohio Cat.

NEW OIL FILLER TUBE CAP , HAS BEEN INSTALL 5/12/2014 BY REGGIE

05/13/2014 @ 08:08:46 REGGIE WILLIAMS

STARTED WORK ON REAR , ONE RIGHT LIC. PLATE LIGHT OUT

05/13/2014 @ 09:19:04 REGGIE WILLIAMS

INSTALLED NEW LIGHT INTO REAR LIC. PLATE ASSY.

05/13/2014 @ 09:35:42 REGGIE WILLIAMS

START ON #44 SEAT ARM SEAT BACK ADJUSTER CABLE ASSY.

AND OVERHEAD EXIT DOOR LIGHT BULB JAMES IS ORDERING

05/13/2014 @ 11:17:43 REGGIE WILLIAMS

WILL HAVE TO UNBOLT SEAT FROM MOUNT TO RELEASE CABLE THROUGH HOLE

WHERE IT IS RUN , NEED TO MAKE GAP BIGGER THIS WAY IN ORDER TO PULL OLD CABLE OUT.

05/13/2014 @ 13:50:45 REGGIE WILLIAMS

UNMOUNNED SEAT, TO REMOVED WINDOW SIDE ARM REST R/S TO RELEASE AND EXPOSE CABLE

THEN REMOVED ARM REST TO PULL CABLE THROUGH WITH FISHING WIRE TRAILING BEHIND

IN ORDER TO GET FISH A PATH BACK THROUGH FOR NEW CABLE. REMOUNTED ARM REST , AND

SEAT, AND SEAT CUSHION. TESTED OPERATION OF SEAT BACK_ GOOD

BULB FOR OVERHEAD STEPWELL LIGHT CAME IN _ INSTALLED , AND IT IS WORKING NOW AS WELL.

ALSO TESTED WHEELCHAIR LIFT WITH TIM ,AND BRYAN, LUBED WITH LITHIUM GREASE WHILE CYCLING LIFT.

WORK ORDER: 109654

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/18/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/22/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 319983

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.X	05/19/2014	General Repair / Body Bus / Misc Parts / Repair	0.33	$23.330

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/10/2014	$2.330

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:	$23.330	TOTAL MISC:	$2.330	**TOTAL COST:**	**$25.660**

NOTES

109654 -

05/18/2014 @ 22:59:01 TOM EYER

TOILET DUMP PLUGGED WILL NOT SHUT

05/19/2014 @ 00:32:41 TOM EYER

WHILE 9901 ENGINE WARMED UP I CRAWLED UNDER 30586

AND HAD TO DIG DUMP PIPE OUT WAS CLOGGED UP WITH GAUSE TAPE AND TOILET PAPER

I WAS BLE TO GET IT OUT SO BOTTOM GATE WOULD CLOSE

SOMEONE NEEDS TO TELL PEOPLE WHAT NOT OT PUT IN TOILET IT WAS SAD TO SAY THE LEAST.

WORK ORDER: 110010

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/09/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/24/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 320673

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Custom Fleet & Auto Body	$0.00	$0.00	$150.00	210	06/24/2014	Administrative / Administrative / Sublet Charge / Charge	$150.000
Custom Fleet & Auto Body	$923.20	$4,275.00	$20.00	210	06/24/2014	General Repair / Unit Services / Body Complete / Repair	$5,218.200
Custom Fleet & Auto Body	$0.00	$0.00	$0.00	210	06/24/2014	General Repair / Frame / Bumper Assembly / Repair	$0.000
Custom Fleet & Auto Body	$0.00	$0.00	$0.00	210	06/24/2014	General Repair / Door Bus / Door Front / Repair	$0.000
Custom Fleet & Auto Body	$0.00	$0.00	$0.00	210	06/24/2014	General Repair / Door Bus / Door Rear / Repair	$0.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
014-03211123	NS	1.000	$94.250	06/09/2014	$94.250
PART NAME: Skin, Bumper, Rear, RH; End cap			REPAIR: General Repair / Frame / Cover Bumper / PartIssue		
2014-5	NS	1.000	$94.250	06/09/2014	$94.250
PART NAME: Skin, Bumper, Rear, LH; End cap			REPAIR: General Repair / Frame / Cover Bumper / PartIssue		
014-03211102	NS	2.000	$3.500	06/09/2014	$7.000
PART NAME: Spacer, Rubber, Rear; End cap			REPAIR: General Repair / Frame / Misc Parts / PartIssue		
014-03211097	NS	1.000	$72.525	06/09/2014	$72.525
PART NAME: Plate Assy, Tapping, RH; End cap			REPAIR: General Repair / Frame / Mount Bumper / PartIssue		
014-03211100	NS	2.000	$50.663	06/09/2014	$101.326
PART NAME: Channel, U; End cap			REPAIR: General Repair / Frame / Misc Parts / PartIssue		
014-03211101	NS	2.000	$19.675	06/09/2014	$39.350
PART NAME: Strip, Metal, Clamp; End cap			REPAIR: General Repair / Frame / Misc Parts / PartIssue		
014-03211098	NS	1.000	$49.563	06/09/2014	$49.563
PART NAME: Plate Assy, Tapping, LH; End cap			REPAIR: General Repair / Frame / Mount Bumper / PartIssue		
014-03211099	NS	2.000	$27.350	06/09/2014	$54.700
PART NAME: Plate, Tie; End cap			REPAIR: General Repair / Frame / Mount Bumper / PartIssue		
014-03211188	NS	2.000	$16.838	06/09/2014	$33.676
PART NAME: Bracket, Support; End cap			REPAIR: General Repair / Frame / Mount Bumper / PartIssue		

WORK ORDER TOTALS

TOTAL PARTS:	$546.640	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$5,368.200	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$5,914.840**

NOTES

110010 -

02/05/2014 @ 11:40:09 James Botts

Deferred: 145649

PMX air dryer service ~ due.

Replace parcel rack assembly screws ~ Rack 43-44 missing right bolt.

Replace R/S 2nd window from the front ~ building up white film.

05/12/2014 @ 09:11:14 James Botts

Tom Holman reports unit on its way to Custom Fleet for rear bumper repairs.

06/12/2014 @ 09:45:59 NICHOLAS PATRICK

LEFT MESSAGE WITH EMILY TO GET UPDATES ON VEHICLES.

06/13/2014 @ 08:33:00 James Botts

Tom Holman approved estimate of $ 5,218.20 ~ contacted Emily w/Custom Fleet and gave approval for repairs per estimate.

06/16/2014 @ 14:01:50 NICHOLAS PATRICK

LEFT EMILY MESSAGE TO GET UPDATE ON VEHICLE STATUS

06/17/2014 @ 10:06:04 NICHOLAS PATRICK

SPOKE WITH EMILY VEHICLE MAY BE DONE TUESDAY

06/18/2014 @ 09:43:22 NICHOLAS PATRICK

LEFT MESSAGE WITH EMILY ABOUT VEHICLE BEING DONE BY TUESDAY

06/24/2014 @ 11:03:39 NICHOLAS PATRICK

VEHICLE WILL BE READY FOR PICK UP AT 3:00PM

06/24/2014 @ 17:21:01 TOM HOLMAN

PICKED UP BUS FROM VENDOR

06/25/2014 @ 10:35:27 James Botts

Waiting on invoice; Custom Fleet.

06/26/2014 @ 09:28:50 James Botts

I. Notes from Invoice# 5396:

01. Rem/Ins rear bumper assembly.

a. Refinish RH bumper end.

02. Repair left rear corner.

03. Refinish rear bumper assembly.

a. Refinish LH bumper end.

04. Repair front entrance door.

05. Repair right front door hinges.

06. Repair left rear door.

07. Repair left rear double wheel well.

08. Repair left rear door #4.

09. Repair left rear door #3.

10. Repair rear door #2.

11. Repair rear door #1.

12. Repair front left wheel well.

13. Repair right front wheel well.

14. Repair right front panel #1.

15. Repair right door #2.

16. Repair right door #4.

17. Repair right door #5.

18. Repair right rear wheel well.

19. Repair door #6 & #7.

20. Repair top rear panel corner.

21. Refinish 7 handles.

22. Refinish front bumper.

23. Refinish rear bumper.

24. Refinish all wheel wells.

25. Refinish all doors.

a. Multi color.

WORK ORDER: 110346

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/25/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/25/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 320673

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.X	06/25/2014	General Repair / Glass Component / Mirror / Repair	0.02	$1.050
WILLIAMS.X	06/25/2014	General Repair / Glass Component / MT Mirror / Repair	0.00	$0.080

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/26/2014	$0.110

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:	$1.130	TOTAL MISC:	$0.110	**TOTAL COST:**	**$1.240**

NOTES

110346 -

06/25/2014 @ 15:00:01 REGGIE WILLIAMS

COMPLAINT_ DRIVER REAR SIDE VIEW MIRROR LOOSE

06/25/2014 @ 15:14:12 REGGIE WILLIAMS

DRIVER REAR SIDE VIEW LOOSE

TIGHTENED LONG ARM ADJUSTING BOLT

ALSO FOUND MIRROR ARM MOUNTING BRACKET BOLTS LOOSE ON BOTH

DRIVER AND PASSENGER SIDE. TIGHTENED THOSE ALLEN SCREWS DOWN.

WORK ORDER: 110726

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	07/19/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	10/03/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 322275

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	07/21/2014	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.71	$60.209
EYER.X	07/23/2014	General Repair / CoolingEngine / Hose Bypass / Replace	2.88	$244.989

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	$0.00	$1,075.00	$0.00	210	07/19/2014	Road Call / Unit Services / Vehicle / Towing	$1,236.250

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0308-0020	S	2.000	$2.360	07/23/2014	$4.720
PART NAME: Clamp, Hose; Size 20; 1/2"			REPAIR:	General Repair / CoolingEngine / Clamp Hose / PartIssue	
042-0001	S	43.000	$2.500	07/23/2014	$107.500
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR:	General Repair / CoolingEngine / Coolant Fluid / PartIssue	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/29/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$112.220	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,236.250	SUBLET TAX:	$0.000		
TOTAL LABOR:	$305.198	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,678.668**

NOTES

110726 -

07/22/2014 @ 14:02:03 James Botts

01. Eitel's towed to shop from Massillon OH.

07/21/2014 @ 07:45:46BRYAN ANDERSON

BROKE DOWN OUT TOWN WAS TOWED BACK TO THE SHOP

DRIVERS SAID THE CHARING LIGHT CAME ON BUS SHUT DOWN

07/21/2014 @ 08:29:44BRYAN ANDERSON

PULLED TROUBLE CODES ONLY CODE SET WAS

CODE 62 LOW COOLANT ADDED 15 QTS COOLANT LET IT RUN FOUND A HOSE COMING OFF THE COOLER TO THE WATER PUMP AREA HAS A RUB HOLE IN THE HOSE NEEDS REPLACED.

07/22/2014 @ 11:22:10 James Botts

01. 1x Outlet hose, PN. 239-8143.

a. Waiting on invoice.

b. Ohio Cat.

07/23/2014 @ 02:15:07 TOM EYER

DRAINED DOWN COOLANT HAD TO MOVE FULL BARREL OFF OF CART WITH FORKLIFT AND MOVE IT TO BACK ROOM

FOUND AN EMPTY BARREL AND PUT ON CART

REMOVED OLD HOSE INSTALLED NEW HOSE AND NEW CLAMPS

REFILLED SYSTEM LETTING IT RUN TO MAKE SURE I HAD ALL AIR OUT OF SYSTEM USED 43 QT TO FILL

LOCKED UP GARAGE AND TOOK BUS FOR TEST DRIVE

TEMP GAUGE HELD AT ABOUT 170 DEGREES AND BUS RAN FINE

NO WARNING LIGHTS AT ALL PARKED ON BLACKTOP WILL FINISH PAPER WORK.

WORK ORDER: 110990

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/01/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/01/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 322766

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$75.00	$0.00	210	08/01/2014	General Repair / Glass Component / Windshield / Repair	$86.250

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$86.250	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$86.250**

NOTES

110990 -

08/01/2014 @ 14:40:51 James Botts

01. Harrs Auto Glass is here to repair driver's side windshield.

a. Has a large chip.

08/04/2014 @ 06:16:24 James Botts

01. Harrs Auto Glass repaired windshield Friday.

a. Cracks larger than a quarter; no guarantees; Tim Krock and Tom Holman were made aware before they had Harrs Auto Glass come out.

WORK ORDER: 111649

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 09/16/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 09/19/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 323893

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	09/19/2014	General Repair / Frame / Bumper Assembly / Repair	5.42	$460.417

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-7652417	NS	1.000	$3.016	09/19/2014	$3.016

PART NAME: Adhesive,Epoxy;25 ML REPAIR: General Repair / Frame / Bumper Assembly / Repair

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/19/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$3.016	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$460.417	TOTAL MISC:	$25.000	**TOTAL COST:**	**$488.433**

NOTES

bumper - removed end cap off of c/s bumper epoxied brace back on cut old rivets from top of bumper where the were torn loose used ratchet strap to pull bumper cover back into right position had to drill all new holes because the bumper has been torn off so many time the old hole will not hold bumper skin on rerivetted the bumper on reassembled end cap reinstalled end cap and bolted in place need to repaint at later date moved bus to black top

WORK ORDER: 111665

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 09/08/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 11/17/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 323893

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	09/12/2014	Accident / Frame / Bumper Assembly / Repair	6.88	$585.084

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-7652417	NS	1.000	$3.712	09/08/2014	$3.712
PART NAME: Adhesive,Epoxy;25 ML			REPAIR:	Accident / Frame / Bumper Assembly / Repair	
0893-0140	NS	4.000	$3.406	09/12/2014	$13.624
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR:	General Repair / Engine / Fluid Oil / FillFluids	
042-0001	S	4.000	$2.255	09/12/2014	$9.020
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR:	General Repair / CoolingEngine / Coolant Fluid / FillFluids	

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/12/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$26.356	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$585.084	TOTAL MISC:	$25.000	**TOTAL COST:**	**$636.440**

NOTES

WIN NOTES - 09/08/2014 @ 01:31:18 TOM EYER TIM KROCK REPORTS C/S FRONT BUMPER IS LOOSE 09/08/2014 @ 03:36:51 TOM EYER LOOKED AT FRONT BUMPER ITHINK I CAN REPAIR IT WITH A GOOD EPOXY I WILL NEED TO REMOVE IT FROM THE BUS AND EPOXY THE SKIN BACK ONTO THE MOUNTING BRACKET TRIED TO FINE A WAY TO FIX IT TEMPORARY FOR NOW DO NOT WANT TO DRILL OR DEFACE THE SKIN SCINCE I THINK IT CAN BE REPAIRED WILL SEE IF JAMES CAN ORDER THE EPOXY TO DAY AND I CAN FIX TONIGHT 09/12/2014 @ 05:10:11 TOM EYER MOVE BUS FROM BACK ROOM TO SHOP HAD TO REMOVE C/S FRONT BUMPER REMOVE SKIN EPOXY BROKEN BOLT HOLDER BACK ON SKIN STRIGHTENED BENT METAL FRAME AND REPLACE BENT BOLTS REINSTALL SKIN POPRIVIT BOTTOM OF BUMPER SKIN AFTER AJUSTING METAL FRAME REINSTALL BUMPER ONTO BUS ALINE PARTS TIGHTEN DOWN WASH AND RUB OUT BUMPER CHECK ALL FLUIDS TOP OFF OIL AND COOLANT PUTTING BACK IN SERVICE HAS CHARTER TODAY

WORK ORDER: 111801

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	09/24/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	10/22/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 326092

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	09/24/2014	General Repair / Gauge Instrument / Odometer / Diagnosis	0.80	$68.118
ANDERSON.603	09/24/2014	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	1.14	$96.546

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/16/2014	$16.470

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:	$164.664	TOTAL MISC:	$16.470	**TOTAL COST:**	**$181.134**

NOTES

ODOMETER - 7:32:11 AM BRYAN ANDERSON CHECK OUT THE ODOMETER IT STARTES IT SELF CHK BUT IT IS STUCK ON 55 WONT ZERO OUT THE ODOMETER NEEDS REPLACED TO START HAVE TO ORDER THE PART ; CHECK ENGINE LIGHT - 9:05:21 AM BRYAN ANDERSON STARTED CHKING OUT CHECK ENGINE LIGHT SET CODE 95 FOR THE VARIABLE VALVE ACTUATER OIL SENSOR RECOMMEND TO REPLACE THE OIL PRESSURE SENSOR

WORK ORDER: 112031

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 10/13/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 10/17/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 323893

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	10/13/2014	General Repair / Engine Exhaust / Muffler / Diagnosis	1.96	$166.742
ANDERSON.603	10/15/2014	General Repair / Engine Exhaust / Muffler / Repair	6.35	$572.027

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-35806	NS	1.000	$24.440	10/14/2014	$24.440
PART NAME: Clamp, Exhaust, V, 5"			REPAIR: General Repair / Engine Exhaust / Muffler / Repair		
2013-2	NS	3.000	$58.890	10/14/2014	$176.670
PART NAME: Mount, Exhaust; Isolator-Double U-Shear			REPAIR: General Repair / Engine Exhaust / Muffler / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/15/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$201.110	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$738.769	TOTAL MISC:	$25.000	**TOTAL COST:**	**$964.879**

NOTES

MUFFLER - 8:33:48 AM BRYAN ANDERSON STARTED CHECKING OUT THE MUFFLER DAMAGE IT HAD BEEN HIT ON SOMETHING HARD BROKEN THE WELDS OUT THE STAINLESS STEEL FRAME BROKEN THE FRONT MUFFLER BRACKET NEED TO GET IT UP ON A LIFT TO SEE THE BACK SIDE MUFFLER TO SEE WHAT OTHER DAMAGE THERE IS THAT I CANNOT SEE I DONT THINK WE HAVE THE RIGHT WIRE AND GAS FOR THE WELDER TO WELT THE STAINLEASS HAVE TO CHECK OUT ; MUFFLER - 2:14:26 PM BRYAN ANDERSON BROUGHT THE BUS IN LIFTED IT UP IN THE AIR SO ME AND CHAD CAN INSPECT THE EXHAUST SYSTEM AND ORDERED THE PARTS ; PARTS ON ORDER - ORDERED MUFFLER MOUNTS, ETA 10/14/2014 ; Waiting on Invoice Muffler Mount - 01. Received 3-ea Muffler Mount. a. PN. 08-20-1014. b. Waiting on invoice. ; MUFFLER - 10:48:18 AM BRYAN ANDERSON STARTED REPAIRING THE MUFFLER TOOK MUFFLER OFF SO CHAD CAN WELED THE BRACKET BACK ON THE FRAME WILL NEED NEW EXHAUST CLAMP AT MUFFLER HAD TO CUT IT OFF REMOVED THE FIBERGLASS SHEILD HALF THE HOHES ARE BROKEN OUT FROM THE MUFFLER ; PART ON ORDER - ORDERED 5" V- BAND CLAMP, ETA 10/15/2014 ; MUFFLER - 3:14:02 PM BRYAN ANDERSON STARTING REPAIRING THE MUFFLER IT IS BACK UP MOUNTED TO THE BUS HAVE TO DUE FEW ADJUSTMENTS WAITING ON THE EXHAUST CLAMP FOR THE TURBO PIPE TO MUFFLER BUS CAN BE MOVE EXHAUST IS LOOSE HAVE TO HOOK BATTERY CABLES BACK UP ; MUFFLER - 9:37:04 AM BRYAN ANDERSON FINISHED WITH THE MUFFLER REPAIRE INSPECTED THE DRIVE LINE THERE IS ISSUES WITH THE REAR DIFF. THERE IS NOISE PINION AND SEAL IS LEAKING INSPECTED THE CLUTCH FOR AREA THERE IS ALOT CLUTCH MATERIAL BUILD UP MAY NEED THE CLUTCH CHECK OUT FUTHER

WORK ORDER: 112106

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	10/16/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	10/16/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 323893

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	8.000	$3.368	10/16/2014	$26.944

PART NAME: Oil,Diesel,15W40,Bulk;1-Qt. REPAIR: Non- Unit Repair / Engine / Fluid Oil / FillFluids

WORK ORDER TOTALS

TOTAL PARTS:	$26.944	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:**	**$26.944**

NOTES

Fluids - 01. Tim Krock topped off fluids.

WORK ORDER: 112190

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 10/23/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 12/17/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 329676

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	10/23/2014	General Repair / Brakes / Sensor ABS / Inspect	0.51	$42.973
ANDERSON.603	10/23/2014	General Repair / Gauge Instrument / Odometer / Replace	0.67	$57.115
WILLIAMS.5195	10/23/2014	General Repair / Safety Interior / Misc Parts / Replace	1.30	$110.831
THOMPSON.1431	10/24/2014	General Repair / Gauge Instrument / Sensor Oil PSI / Replace	3.37	$286.167
ANDERSON.603	10/24/2014	General Repair / Trans Manual / System / Diagnosis	0.87	$73.525

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
003-07081382	NS	1.000	$512.838	10/23/2014	$512.838
PART NAME: Speedometer			REPAIR: General Repair / Gauge Instrument / Odometer / Replace		
125-0003	S	1.000	$3.242	10/23/2014	$3.242
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: General Repair / Safety Interior / Misc Parts / Replace		
003-2244535	NS	1.000	$216.550	10/23/2014	$216.550
PART NAME: Sensor, Pressure, Heavy Duty, 3-Pin			REPAIR: General Repair / Gauge Instrument / Sensor Oil PSI / Replace		
0885-5P7814	NS	1.000	$5.904	10/23/2014	$5.904
PART NAME: Seal, O-Ring; Oil pressure sensor seal			REPAIR: General Repair / Gauge Instrument / Sensor Oil PSI / Replace		
0885-2147566	NS	1.000	$5.680	10/24/2014	$5.680
PART NAME: Seal, O-Ring; Oil pressure sensor seal			REPAIR: General Repair / Gauge Instrument / Sensor Oil PSI / Replace		
003-1946725	NS	1.000	$180.200	10/24/2014	$180.200
PART NAME: Sensor, Pressure, Oil; GP-Pressure			REPAIR: General Repair / Gauge Instrument / Sensor Oil PSI / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/24/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$924.414	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$570.611	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,520.025**

NOTES

OIL PRESSURE SENSOR - 10:11:37 AM BRYAN ANDERSON WAS GOING TO REPLACE THE OIL SENSOR BUT I HAVE TO GET VALVECOVER GASKET JUST IN CASE I HAVE ISSUES AFTER I PULL THE VALVE COVER THE SENSOR IS INSIDE THE VALVE COVER NOTICE THERE IS A SMALL EXHAUST LEAK AT THE FLEX PIPE MAY BE CLAMP WILL HAVE TO CHK OUT FUTHER ; ABS SENSOR - 10:43:59 AM BRYAN ANDERSON INSPECTED THE ABS SENSOR AND THE EXCIATER RINGS THE RINGS ALL DONT LOOK TO BE THAT BAD WIPE THE SENSORS OFF AND ADJUSTED THE SENSORS WILL NEED TO TEST DRIVE IT AND RETEST TO SEE WHAT CODE SETS ; ODOMETER - 12:48:27 PM BRYAN ANDERSON REPLACED THE ODOMETER SEEMS TO BE WORKING THE ABS LIGHT DID CLEAR NEED TO GET THE OIL PRESSURE SENSOR I TOOK IT LOOSE IT WILL NOT RESEAL BUS IS NEEDED SATURDAY ; Waiting On Invoice MCI - 01. 1-each Speedometer. a. PN. 07-08-1389. b. Waiting on invoice. ? ; COUPLE OF ARMREST BEZELS BROKEN, OR LOOSE - Thursday, October 23, 2014 @ 2:54:01 PM REGGIE WILLIAMS REPLACE DAMAGED , AND TIGHTEN LOOSE ARMREST BEZELS. Thursday, October 23, 2014 @ 4:04:45 PM REGGIE WILLIAMS QUITE A FEW BEZELS WERE LOOSE , TIGHTENED THEM UP , AND REPLACED BROKEN OFF ARMREST BEZEL. ; OIL SENSOR - 12:01:25 PM BRYAN ANDERSON REPLACED THE OIL PRESSOR SENSOR ON THE C/S BLOCK ; PAPER WORK STILL NEEDED - PAPERWORK STILL NEEDED

WORK ORDER: 112404

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 11/03/2014

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 11/13/2014

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 331442

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	11/05/2014	General Repair / Body Bus / DoorCompartment / Repair	3.00	$255.000

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$0.00	$204.00	$0.00	226	11/13/2014	General Repair / Air Conditioning / System / Diagnosis	$234.600

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/13/2014	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$234.600	SUBLET TAX:	$0.000		
TOTAL LABOR:	$255.000	TOTAL MISC:	$25.000	**TOTAL COST:**	**$514.600**

NOTES

A/C - A/C INOP ; A/C CONDENSER DOOR - A/C CONDENSER DOOR WILL NOT OPEN REMOVED A/C CONDENSER DOOR DISASSEMBLED HINGES, CLEANED, AND REASSEMBLED INSTALLED DOOR ; DELIVERED TO VENDOR - DELIVERED TO CARRIER ; Sublet Carrier - 01. Spoke w/Jen at W.W.Williams Carrier about vehicle status. a. Unit is done and ready for pick up. ; Sublet Carrier - 01. Tim Krock reports unit is back from Carrier. NOTES from Invoice # 3174222-00: ? A. Problem Description 01. Leaking. B. Cause 01. Not filled out. C. Work Performed 01. Checked over unit. 02. Found compressor seal has normal seepage and system is full of Freon. 03. Heat coach up to 80 degrees and pulled temp back down to 60 degrees. 04. Checked condenser and evaporator motors. a. No problems found. 05. Work was done on 10/5/2014.

WORK ORDER: 112821

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/17/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/16/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 331869

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$218.91	$255.00	$39.40	226	11/25/2014	General Repair / Air Conditioning / System / Repair	$590.306

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$590.306	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$590.306**

NOTES

AC - 01. Tim Smith reports unit went to Carrier on 11/17/2014. ; Sublet WW Williams return - I. RETURNED FROM CARRIER A. WAITING ON INVOICE **B. Notes from Invoice # 3174493-00. 01. Checked over unit. 02. Evaporator heater valve needed rebuilt. 03. Rebuilt water valve and reinstalled. 04. Test ran unit. a. Unit OK.** ?

WORK ORDER: 113244

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/17/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/26/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 336935

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	12/17/2014	General Repair / Door Bus / Misc Parts / Diagnosis	0.03	$2.927
ANDERSON.603	01/27/2015	General Repair / Door Bus / Misc Parts / Replace	2.08	$176.706
ANDERSON.603	01/27/2015	General Repair / Cab / Misc Parts / Install	0.75	$63.419
ANDERSON.603	02/03/2015	General Repair / Preventative Maintenance / PM A Service / Perform	5.59	$475.173
ANDERSON.603	02/04/2015	General Repair / Brakes / System / Diagnosis	2.72	$231.248
ANDERSON.603	02/04/2015	Repaired From PM Service / Brakes / Rotor Air Brake / Replace	1.76	$149.671
ANDERSON.603	02/05/2015	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	3.18	$270.535
ANDERSON.603	02/05/2015	General Repair / Light System / Light Assembly / Replace	1.91	$162.634
ANDERSON.603	06/26/2015	General Repair / Clutch / AssemblyClutch / Repair	0.00	$0.118

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2014-2	NS	1.000	$30.602	12/19/2014	$30.602
PART NAME: Latch Assy, Door; Door catch latch			REPAIR: General Repair / Door Bus / Misc Parts / Replace		
006-03291261	NS	1.000	$30.407	12/19/2014	$30.407
PART NAME: Latch Assy, Door, Baggage, Upper, RH			REPAIR: General Repair / Door Bus / Misc Parts / Replace		
0561-3674	S	1.000	$13.264	02/03/2015	$13.264
PART NAME: Filter,Fuel			REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.610	02/03/2015	$15.610
PART NAME: Filter,Fuel,Primary			REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform		
023-5G41	NS	1.000	$40.781	01/02/2015	$40.781
PART NAME: Bearing, Pilot, Double Seal; Pre-greased			REPAIR: General Repair / Clutch / AssemblyClutch / Repair		

0529-191996	NS	3.000	$15.769	01/02/2015	$47.307	
PART NAME: Capscrew, Hex, G5, ZNC, 7/16-14 x 3;5-Pk	REPAIR: General Repair / Clutch / AssemblyClutch / Repair					
0577-1792	S	1.000	$13.585	02/03/2015	$13.585	
PART NAME: Filter,Oil;Can use 1970 for J4500	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
0580-4074	S	1.000	$15.360	02/03/2015	$15.360	
PART NAME: Filter,Water	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
0553-0246	S	2.000	$21.035	02/03/2015	$42.070	
PART NAME: Filter, HVAC; 11.5" x 38"	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
0553-0200	S	1.000	$94.718	02/03/2015	$94.718	
PART NAME: Filter,Air	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
0620-0274	S	2.000	$2.688	02/03/2015	$5.376	
PART NAME: Fluid,Washer,Windshield;1-Gal.	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
0893-0140	NS	29.000	$3.151	02/03/2015	$91.379	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.	REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform					
1230-0030	S	1.000	$51.740	02/03/2015	$51.740	
PART NAME: Light, Side, Signal/Marker, LED, Amber	REPAIR: General Repair / Light System / Light Assembly / Replace					
034-18011Y	NS	1.000	$19.344	02/04/2015	$19.344	
PART NAME: Lamp,LED,Yellow;4.5"L x 1.63"W;13.5/28v	REPAIR: General Repair / Light System / Light Assembly / Replace					
0102-6461	S	2.000	$113.776	02/04/2015	$227.552	
PART NAME: Bearing, Cone, Inner, Front/Tag	REPAIR: General Repair / Brakes / System / Diagnosis					
0102-0555	S	2.000	$56.810	02/04/2015	$113.620	
PART NAME: Bearing, Cone, Outer, Front/Tag	REPAIR: General Repair / Brakes / System / Diagnosis					
1177-0001	S	2.000	$43.567	02/04/2015	$87.134	
PART NAME: Seal Assy, Oil, Wheel, Front/Tag	REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace					
0641-0240	S	2.000	$4.433	02/04/2015	$8.866	
PART NAME: Gasket,Hub	REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace					
013-0011	S	1.000	$292.651	02/04/2015	$292.651	
PART NAME: Pads, Brake, D/S/T; 4-Pc.	REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace					
013-0017	S	2.000	$16.731	02/04/2015	$33.462	
PART NAME: Exciter;ABS Ring;Font/Tag axle.	REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace					
013-0012	S	2.000	$313.775	02/04/2015	$627.550	
PART NAME: Rotor, Brake; Front/Tag/Drive	REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace					
013-0019	S	20.000	$4.780	02/04/2015	$95.600	
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw	REPAIR: Repaired From PM Service / Brakes / Rotor Air Brake / Replace					
0641-0470	S	2.000	$6.742	02/04/2015	$13.484	
PART NAME: Gasket,Hub	REPAIR: Repaired From PM Service / Brakes / Rotor Air Brake / Replace					

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/26/2015	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Disc-Clutch, PN. 13-01-1043, Clutch Pressure Plate, PN. 13-01-1023, Roller Fork Kit, PN. 1328298008, returned after billing.	03/04/2016	($1,650.300)

WORK ORDER TOTALS

TOTAL PARTS:	$2,011.462	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($1,650.300)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,532.431	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,918.593**

NOTES

Parts On Order MCI - 01. LH and RH baggage door latches on order. ? ; Parts Here Latches - 01. Baggage door latches were delivered 12/19/2014. ? ; Waiting On Invoice MCI - A. The following parts are here. 01. Disc Clutch, PN. 13-01-1043. 02. Clutch Plate, PN. 13-01-1023. 03. Pilot Bearing, PN. 5G-4-1. 04. Roller Fork Kit, PN. 1328298008. ? ; DOOR LATCH - 8:46:54 AM BRYAN ANDERSON REPLACED THE ROADSIDE SECOND DOOR LATCHS INSTALLED THE SANTIZER BOLTTLE ADAPTER IN THE BATHROOM ; PM SERVICE - 12:58:40 PM BRYAN ANDERSON PREFORMED THE PMA SERVICE WAITING ON THE WASH BAY TO OPEN UP TO WASH THE ENGINE AREA DOWN ABS LIGHT IS ON CAN CAUSE SOME SHIFTING ISSUES DUE TO THE SPEED SENSOR RUNS OFF THE ABS SENSORS ABS CODES ARE 36,66 FOR LEFT REAR TAG AXLE SENSOR GAP I CHECK THE SENSOR GAP FRONT AXLE AND TAG AXLE BRAKES ONLY HAVE ABOUT 25% LIFE LEFT R/S MIDDLE TURN SIGNAL LIGHT INOP ON THE THRID LUGGAGE BAY DOOR R/S FRONT TOP SIDE CORNER LIGHT IS VERY DIM R/S THRID WINDOW IS FOGED UP AT THE BOTTOM NEEDS REPLACED SIGNS OF IT LEAKING INSIDE ENGINE BAY ACCESS DOOR THE TRIM IS COMING OFF AND CORNERS ALL BROKEN OFF FEW SCREWS ARE MISSING OUT THE COVER ; LIGHT ASSY. - 1:55:13 PM BRYAN ANDERSON REPLACED THE ROADSIDE 3RD LUGGAGE BAY LIGHT ASSY. CHAD ORDERED THE OTHER LIGHT AT NAPA WAREHOUSE ; DIAGNOSIS ABS - 9:22:41 AM BRYAN ANDERSON CHECK OUT THE ABS ISSUE THE TONE WHEEL IS BAD ON THE LEFT REAR TAG AXLE SENSOR IS NOT MAKING CONTACT ON FEW TEETH CAUSING IT TO KICK A CODE RECOMMEND TO REPLACE THE TONE RINGS TO START MAY HAVE TO ORDER A ABS SENSOR ; REAR ROTOR - 1:24:42 PM BRYAN ANDERSON REPLACED BOTH REAR ROTORS REPLACED ALL BOLTS HOLDS ROTOR HUB TOGTHER REPLACED BOTH EXCITER TONE RINGS FOR ABS ; REAR BRAKE JOB - 2:26:55 PM BRYAN ANDERSON STARTED THE TAG AXLE REAR BRAKE JOB TORQUE THE AXLE NUTS TO SPECS. CALIPERS ARE BACK ON AND TORQUE WILL FINSH BRAKES UP UN THE MORNING HAVE TO INSTALL NEW PADS AND ADJUST THE CALIPERS UP CLEAN THE OIL HUBS AND INSTALL FILL INSTALL TIRES AND TEST DRIVE YET ; REAR BRAKES - 9:05:21 AM BRYAN ANDERSON FINISHED THE REAR BRAKES NEED TO TEST DRIVE YET ; LIGHT ASSY. - 10:09:13 AM BRYAN ANDERSON REPLACED THE LEFT FRONT TOP AMBER CLEARANCE LIGHT TEST DROVE THE BUS UP TO 161 AND BACK THE ABS LIGHT STAYED OFF GOING TO JUST MONITER IT AT THIS TIME

WORK ORDER: 113395

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/30/2014

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/26/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 334223

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	12/31/2014	General Repair / Body Bus / Misc Parts / Inspect	1.47	$124.761

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/31/2014	$12.470

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:	$124.761	TOTAL MISC:	$12.470	**TOTAL COST:**	**$137.231**

NOTES

REAR BUMPER - Wednesday, December 31, 2014 1:30:20 AM C/S REAR CORNER OF BUMPER TORN LOOSE REMOVED WIRE TIES HOLDING PART ON CLEANED AREA AND PARTS THAT WERE TORN APART WITH BRAKE CLEAN TEST FITTED PARTS BACK TOGETHER MIXED UP EPOXY AND APPLIED TO BROKEN PARTS CLAMPPED TOGETHER LET DRY WHILE I DID LIFT SERVICE AND CHECKED OUT STARTING ISSUSE UNCLAMPED SEAM TO BE HOLDING JUST FINE COULD NOT PULL LOOSE EVEN WHILE TWISTING PART GOING TO CHECK FLUIDS BUS GOING TO PA ON THE SECOND OF JAN WAY OVER DUE FOR PMA

WORK ORDER: 113877

ASSET NUMBER: 30586

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: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR: DNU DNU	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 335773

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	01/23/2015	General Repair / Light System / Bulb Headlight / Replace	0.38	$32.418

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-9006	S	1.000	$9.117	01/23/2015	$9.117

PART NAME: Bulb,Headlight,Halogen — REPAIR: General Repair / Light System / Bulb Headlight / Replace

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/23/2015	$3.240

WORK ORDER TOTALS

TOTAL PARTS:	$9.117	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$32.418	TOTAL MISC:	$3.240	**TOTAL COST:**	**$44.775**

NOTES

C/S HEAD LAMP REPLACEMENT - Friday, January 23, 2015 1:49:07 AM FINISHED REPLACING HEAD LAMP

WORK ORDER: 114283

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 02/12/2015

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 02/16/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 337625

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.5195	02/12/2015	General Repair / Glass Component / Blade Wiper / Replace	0.72	$61.389

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0006	S	2.000	$43.763	02/12/2015	$87.526

PART NAME: Blade,Wiper REPAIR: General Repair / Glass Component / Blade Wiper / Replace

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/12/2015	$6.130

WORK ORDER TOTALS

TOTAL PARTS:	$87.526	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$61.389	TOTAL MISC:	$6.130	**TOTAL COST:**	**$155.045**

NOTES

WIPER BLADE REPLACEMENTS - Thursday, February 12, 2015 @ 3:25:42 PM REGGIE WILLIAMS ASK TO REPLACE BOTH WIPER BLADES.
4:06:00 PM REGGIE WILLAMS BLADES REPLACED .

WORK ORDER: 114572

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/24/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/25/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 338568

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	02/25/2015	General Repair / Body Bus / Misc Parts / Repair	3.48	$295.706

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/25/2015	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$295.706	TOTAL MISC:	$25.000	**TOTAL COST:**	**$320.706**

NOTES

CONER REAR BUMPER - Wednesday, February 25, 2015 1:21:08 AM REMOED BUMPER GROUND AND CLEANED SURFACES ON BUMPER COVER AND MOUNTING BRACKET COULD NOT FINED ANY EPOXY IN STOCK SO I GOT A NEW TUBE OUT OF MY PICKUP TRUCK SO I COULD EFFECT REPAIR TO NIGHT EPOXIED PARTS TO GETHER HAD TO BORROW NEEDLE NOSE VICE GRIPS OFF OF STUDENTS AND LONG BLADE VICE GRIPS FROM DREWS BOX TO HELP CLAMP TIGHT GOING TO WORK ON 2503 TURN SINGNAL SWITCH REPLACEMENT WHILE I WAIT FOR EPOXY TO FINISH DRYING ABOUT 1 HOUR FOR FULL SET ; REAR BUMPER - Wednesday, February 25, 2015 4:01:20 AM FINISHED UP BUMPER NEXT TIME WILL NEED NEW END

WORK ORDER: 115035

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/23/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/24/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 339838

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	03/24/2015	Accident / Frame / Bumper Assembly / Repair	5.49	$466.909

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-7652417	NS	1.000	$3.712	03/23/2015	$3.712
PART NAME: Adhesive,Epoxy;25 ML			REPAIR: Accident / Frame / Bumper Assembly / Repair		
0620-0316	S	1.000	$6.819	03/24/2015	$6.819
PART NAME: Silicone, RTV, High Temp, Ultra Copper			REPAIR: Accident / Frame / Bumper Assembly / Repair		
0620-0311	S	1.000	$10.816	03/24/2015	$10.816
PART NAME: Adhesive,Weatherstrip			REPAIR: Accident / Frame / Bumper Assembly / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/24/2015	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$21.347	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$466.909	TOTAL MISC:	$25.000	**TOTAL COST:**	**$513.256**

NOTES

R/S FRONT BUMPER - DAMAGE TO R/S FRONT BUMPER ; R/S FRONT BUMPER - Tuesday, March 24, 2015 2:15:13 AM HAD TO REMOVE FRONT BUMPER CORNER COMPLETELY CONER PLASTIC MOUNTS TORN INTO AS WELLAS BEING TORN LOOSE FROM COVER ALSO FOAM SHAPE AND SHOCK PROTECTOR TORN FREE FROM STEEL USED EPOXY TO FIX PLASTIC MOUNT EPOXIED BACK TOGETHER THEN WHEN DRY EPOXIED BACK ONTO SKIN NEED TO LET DRY BEFORE RIVITING BACK ON TO STEEL FRAME HAD TO TAKE STEEL FRAME APART AND STRAIGHTEN BOTH PIECES AND REASSEMBLY I TRIED TO GET AS STRAIGHT AS POSSIBLE WITH OUT HAVING USE OF BENDING PRESS CLEANED UP FOAM SHAPE AND STEEL USED 3M CEMENT AND SILICON TO REMOUNT TO STEEL HAVE IT STRAPPED TIGHT WHILE IT DRYS ? ; FRONT BUMPER - 4:31:12 AM Tuesday, March 24, 2015 REASSEMBLED FRONT R/S CONER OF BUMPER MATCH UP AS GOOD AS I COULD DO TO TEARS IN PLASTIC COVER AND SOME OF THE STEEL NOT QUITE PERFECT IS OFF ON SIDE ALIENMENT BUT I THINK IT WILL PASS CHECKED PARTS MANUAL DOE NOT LOOK LIKE UNIT CAN BE ORDER IN SECTIONS WOULD NEED TO ORDER COMPLETE ASSEMBLY NEED TO CHARGE OUT PARTS BEFORE CLOSING WORK ORDER

WORK ORDER: 115225

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/06/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/20/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 343672

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	04/07/2015	General Repair / Glass Component / Mirror / Diagnosis	2.13	$180.909
ANDERSON.603	07/20/2016	General Repair / Glass Component / Mirror / Repair	0.44	$37.730

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-03221010	NS	1.000	$11.472	12/17/2015	$11.472

PART NAME: Seal, Base, Mirror, Exterior, LH/RH — REPAIR: General Repair / Glass Component / Mirror / Repair

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/01/2016	$21.860

WORK ORDER TOTALS

TOTAL PARTS:	$11.472	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$218.639	TOTAL MISC:	$21.860	**TOTAL COST:**	**$251.971**

NOTES

MIRROR - 7:16:52 AM BRYAN ANDERSON CHECK OUT THE DRIVERS MIRROR IT BEEN HIT AGAIN BAZCKING IN THE MIRROR ARM ALL SCRATCHED UP PLASTIC HOUSING IS BROKEN ON THE BTTOM EDGE MIRROR WORKS FINE NEED TO ORDER A MIRROR MOUNT BRACKET FOR THE SIDE THE BUS ; MIROR - 7:21:12 AM BRYAN ANDERSON ADJUSTED THE DRIVERS MIRROR AND TIGHTEN THE BOLTS BEST I COULD ; MIRROR - 9:30:34 AM BRYAN ANDERSON STARTED CHECKING OUT THE PASS. MIRROR THE SET SCREW THREADS IN THE MIRROR HOUSING IS DAMAGE HAD TO DRILL OUT TAP TO THE NEXT SIZE THE NEXT TIME THE MIRROR HEAD WILL NEED REPLACED ; Waiting On Invoice MCI - **I. Mirror base seal. A. PN. 03-22-1010.** ?

WORK ORDER: 116554

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	04/27/2015
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	04/28/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 339850

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.5195	04/27/2015	General Repair / Door Bus / System / Diagnosis	4.32	$367.152

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/27/2015	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$367.152	TOTAL MISC:	$25.000	**TOTAL COST:**	**$392.152**

NOTES

ENTRY DOOR WILL NOT CLOSE - 4/27/2015 @ 3:33:55 PM REGGIE WILLIAMS ENTRY DOOR OPENS BY SWITCH BUT WILL NOT CLOSE WITH SWITCH. ; ENTRY DOOR REPAIR - Monday, April 27, 2015 @ 8:07:34 PM REGGIE WILLIAMS CHECKED ALL THE WIRE CONNECTIONS FROM SWITCH TO CONTROL . WIRES CHECK OUT FROM SWITCH DOWN TO CONTROL CONNECTOR. RELAY IS GOOD, BUT NOT ENERGIZED ON CLOSING SIDE OF RELAY. MOVED DOWN TO CONTROL UNIT , UNPLUGGED CONNECTION TO CLOSE SOLENOID. CURRENT WAS THERE AT CORRECT VOLTAGE. CHECKED THE PIGTAIL WIRING, CLEANED CONNECTS THERE , SCREWED CONNECTOR PLUG BACK ONTO CONTROL UNIT. WELL , TRIED THE DASH SWITCH OPERATION AGAIN , DOOR NOW CLOSING BY SWITCH ON DASH. I BELIEVE THIS IS GOING TO HAPPEN AGAIN DUE TO THE RUST AROUND THE UNIT, AND MAY NOT FAIL AGAIN. BUT I TESTED THE DOOR SEVERAL , SEVERAL TIMES , BEFORE RELEASING IT. ALSO TOM HOLMAN ASK ME TO FIX ONE OF THE OVERHEAD COMPARTMENT DOOR SPRING. ?

WORK ORDER: 116649

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/05/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/28/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 339850

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Grismer-Ziegler Tire Co	$0.00	$80.00	$0.00	226	05/12/2015	General Repair / Tires/Wheels / Tire / Replace	$92.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0126	NS	2.000	$688.750	05/05/2015	$1,377.500

PART NAME: Tire Goodyear G409 MBA;315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / Replace

WORK ORDER TOTALS

TOTAL PARTS:	$1,377.500	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$92.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$1,469.500**

NOTES

Sublet Grismer-Ziegler scheduled - I. Spoke with Bryan about scheduling unit to replace front tires and rotate old tires to tag position. A. Schedule date 05/12/2015 in the morning. ? ; Sublet Grismer on-site - I. Grismer-Ziegler is here to replace front tires and swap old front tires for tags. ? ; Sublet Grismer update W.O.I. - I. Grismer-Ziegler was done with all of the tires by 11:52 hours on 05/12/2015. ?

WORK ORDER: 116718

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/08/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/13/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 339850

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	05/13/2015	General Repair / Door Bus / Door Front / Diagnosis	5.29	$674.865

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1231-04231095	NS	1.000	$176.525	05/09/2015	$176.525

PART NAME: Solenoid, Door, Entrance — REPAIR: General Repair / Door Bus / Door Front / Diagnosis

WORK ORDER TOTALS

TOTAL PARTS:	$176.525	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$674.865	TOTAL MISC:	$0.000	**TOTAL COST:**	**$851.390**

NOTES

FRONT DOOR - Friday, May 08, 2015 10:51:09 AM LOOKING UP PARTS ; FRONT DOOR - Friday, May 08, 2015 12:52:51 PM JAMES IS ON PHONE AT THIS TIME TRYING TO GET PARTS LIST AND PARTS ; Waiting On Invoice MCI - **I. Door close solenoid. A. PN. 04-23-1095.** ? ; FRONT DOOR - Wednesday, May 13, 2015 1:13:24 PM REPLACED MAGNETIC SOLENOID DOOR CLOSES FINE BUT MAGNETIC SWITCH FOR LOCKS HAS A BROKEN NUT WHITCH IS HARD PLACTIC TRIED EPOXING IT DID NOT HOLD PUT NUT BACK ON AND TIGHTEN AS BEST AS I COULD DOOR WORKING FINE AND PROBLIBLY BE OK FOR THIS TRIP WILL NEED TO ADDRESS THE PROBLEM LATER ALSO HAD CHAD TAKE RADIATOR CAP OFF 30641 IT NEEDED COOLANT AND OIL BEFORE TRIP DRIVER ADDED 6 QT OIL AND 8 QT COOLANT

WORK ORDER: 117259

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/25/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/25/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR: DNU DNU	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 339850

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	06/25/2015	General Repair / Engine / System / Diagnosis	0.08	$6.682

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/25/2015	$0.660

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:	$6.682	TOTAL MISC:	$0.660	**TOTAL COST:**	**$7.342**

NOTES

RUNNING ROUGH - Thursday, June 25, 2015 9:15:48 AM STRTED BUS TOOK OUT FOR TEST DRIVE RAN FINE LET RUN ON FAST IDLE THEN HAD TIM KROCK TAKE BUS OUT AND DRIVE TO GET WARM AND USE JAKE BRAKE BROUGT BUS BACK HAS SLIGHT ROUGHNESS TO ENGINE SOUND BUT NOT A MISSING NOISE DUE FOR PMA AND HAS PART IN OIL PRESSURE SENSOR SCINCE VALVE TRAIN IS OIL CONTROLED SENSOR COULD HAVE BEARING ON PROBLEM PUTTING BACK IN SERVICE FOR NOW

WORK ORDER: 117275

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/26/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/26/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 349542

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	06/26/2015	General Repair / Engine / Fluid Oil / FillFluids	0.16	$13.812

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	10.000	$3.439	06/26/2015	$34.390

PART NAME: Oil,Diesel,15W40,Bulk;1-Qt. REPAIR: General Repair / Engine / Fluid Oil / FillFluids

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/26/2015	$1.380

WORK ORDER TOTALS

TOTAL PARTS:	$34.390	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$13.812	TOTAL MISC:	$1.380	**TOTAL COST:**	**$49.582**

NOTES

CHECK FLUIDS - Friday, June 26, 2015 8:11:51 AM ADDED 10 QT OIL TO BUS ENGINE ALSO ADDED 8 QT OIL TO 30585

WORK ORDER: 117283

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/29/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/02/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR: DNU DNU	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 349842

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	07/02/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	9.54	$810.878
EYER.16	07/06/2015	General Repair / Trans Automatic / System / Diagnosis	4.23	$359.714

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ohio Cat	$0.00	$0.00	$0.00	282	07/14/2015	* Vendor Repair / CoolingEngine / Fluid Stop Leak / Repair	$2,379.050

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$13.264	06/29/2015	$13.264
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.585	06/29/2015	$13.585
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.311	06/29/2015	$15.311
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$21.035	06/29/2015	$42.070
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.590	06/29/2015	$15.590
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	30.000	$3.439	06/29/2015	$103.170
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$106.724	06/29/2015	$106.724
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/02/2015	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$309.714	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$2,379.050	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,170.592	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,884.356**

NOTES

PMA - Monday, June 29, 2015 12:02:48 PM LOOKS LIKE WATER PUMP IS LEAKING AND MAYBE A HOSE IS LEAKING TRANS HAS FLUID ON IT MIGHT BE OVERFILLED DRIVER COMPLANT BUS HAS BAD VIBRATION INTERIOR SOME SHADES ARE BROKEN SOME FOOTREST ARE LOOSE SOME SEATS DO NOT RECLINE ? ; PMA - Monday, June 29, 2015 12:57:36 PM LEAK AT NEW HOSE CLAMP NOT TIGHT FILL WITH OIL TEST RAN ; TRANS - Wednesday, July 01, 2015 8:37:57 AM CHECKED TRANS FLUID SHOWING WAY OVER FULL WARMED UP TRANS CHECK WITH KEY PAD SAYS TRANS IS 17 QT OVER FULL NEED TO TALK TO TOM HOLEMAN BEFORE GOING FUTHER ; 586 TRANS - Thursday, July 02, 2015 12:03:55 PM TALK TO MCI TOLD THEM ABOUT LEVEL OF FLUID GOT APPROVAL TO DRAIN DOWN ; DRAIN TRANS - Thursday, July 02, 2015 1:00:28 PM DRAINED TRANS DOWN TILL FLUID LEVEL CORRECT AT OPPERATING TEMP ON DIPSTICK AND KEY PAD SAID OK HAD GRIVER TAKE OUT FOR TEST RUN SAID BUS WAS FINE NOW ; Vendor update - Delivered to Ohio Cat 07/06/2015 12:06:22 PM 7/7/2015 Vehicle has not been looked at, should get in the shop later today. ; Sublet OhioCat update - I. We received an estimate from Ohio Cat in the amount of $2,379.05. A. Tom Holman approved repairs. 01. I spoke w/Edward Thompson approving repairs per estimate. ? ; Sublet Ohio Cat update W.O.I. - **I. Unit was on the black top this morning. A. Waiting on invoice. ?B. Tim Krock confirmed unit returned yesterday around 16:00 hours.** ? ; Ohio CAT notes - SEGMENT 01: TROUBLESHOOT ENGINE CUSTOMER COMPLAINT: REPAIR FOR COOLANT LEAKS CAUSE OF FAILURE: SEVERAL LOOSE HOSE CLAMPS & COOLANT LEAK AT WATER PUMP WEEP HOLE, AT 180 + DEGREES RESULTANT DAMAGE: COOLANT LEAKS REPAIR PROCESS COMMENTS: -P.S.I. COOLING SYSTEM & FOUND SLOW COOLANT LEAKS AT SEVERAL HOSE CAMPS & SIGNIFICANT LEAK AT THE UPPER RAD. HOSE TO PIPE CLAMP. -TIGHTENED CLAMPS. ALL LEAKS STOPPED EXCEPT AT THE UPPER RAD. HOSE. -R & R UPPER RAD. HOSE CLAMP & RETESTED -OK. -RAN ENGINE TO OP. TEMP. & RECHECKED FOR LEAKS ...FOUND COOLANT STARTED TO LEAK AT WATER PUMP WEEP HOLE ,AT ABOUT 180 DEGREES. -R & R WATER PUMP, HOSES, CLAMPS, SEALS & EXPANSION JOINTS AS NEEDED. -INSTALLED NEW PRE CHARGED A/F...(GREEN). RAN ENGINE TO OP. TEMP. & RECHECKED FOR LEAK RESULT, NO MORE COOLANT LEAKS . TOPPED OFF COOLANT ALL REPAIRS COMPLETE. ?QUANTITY PART NO DESCRIPTION STK/NON-STK UNIT PRICE EXTENSION FAILED V.V.A. OIL P.S.I. SENSOR RESULTANT DAMAGE: C.E.L. STAYS ON REPAIR PROCESS COMMENTS: -FOUND AN ACTIVE V.V.A. OIL P.S.I. VOLTAGE HIGH CODE . -R & I FLOOR PANEL & VALVE COVER. -T-SHOT V.V.A. OIL P.S.I. SENSOR CIRCUIT & FOUND SENSOR WITH AN OPEN CIRCUIT. -INSTALLED CUSTOMER PROVIDED V.V.A. OIL P.S.I. SENSOR -OK. NO MORE ACTIVE CODE OR C.E.L. -PERFORMED A V.V.A. & CYL. CUTOUT TEST -ALL CYLS. -OK, ON BOTH TESTS.

WORK ORDER: 117457

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/14/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/20/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 350175

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ohio Cat	$602.71	$1,417.00	$40.97	299	07/20/2015	General Repair / Unit Services / Vehicle / Repair	$2,260.566

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$2,260.566	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$2,260.566**

NOTES

Sublet Ohio Cat delivered - I. Tim Krock reports he delivered unit back to Ohio Cat. A. It still has an engine miss. ? ; Sublet Ohio Cat update returned W.O.I. - **I. Tim Krock reports unit is back from Ohio Cat.** ? ; Ohio CAT Note - SEGMENT 01: ADJUST VALVE LASH CUSTOMER COMPLAINT: ADJUST VALVES CAUSE OF FAILURE: N/A RESULTANT DAMAGE: N/A REPAIR PROCESS COMMENTS: -WHILE VALVE COVER WAS REMOVED FOR SEG. # 2 ENGINE MISS, ADJUSTED VALVES, INJ'S., V.V.A'S & ENGINE BREAKS . PARTS: QUANTITY PART NO DESCRIPTION STK/NON-STK UNIT PRICE EXTENSION 1 10R-2977 INJ GP FUEL N 578.66 578.66 1 CORE DEPOSIT N 188.10 188.10 1- 10R-2977 INJ GP FUEL N 578.66 578.66- 1- CORE RETURN N 188.10 188.10- 3 247-0708 SEAL-O-RING N 3.37 10.11 TOTAL PARTS SEG. 01 10.11 RT SHOP LABOR 436.00 TOTAL LABOR SEG. 01 436.00 1.00 PTS FUEL SURCHRG 1.00 TOTAL MISC CHGS SEG. 01 1.00 SEGMENT 01 TOTAL 447.11
---------- SEGMENT 02: REMOVE& INSTALL/REPLACE UNIT INJECTOR CUSTOMER COMPLAINT: MISS AT # 5 CYL. , LOW IDLE HOT CAUSE OF FAILURE: FAILED # 5 INJ. RESULTANT DAMAGE: N/A REPAIR PROCESS COMMENTS: -PERFORMED A COLD MANUAL CUTOUT TEST AT LOW IDLE RESULT, ALL INJS. FIRING. -RAN ENGINE TO OP. TEMP. & PERFORMED A 1 & 4 CYL CUTOUT TEST RESULT, BOTH TESTS -OK. -PERFORMED A HOT MANUAL CUTOUT TEST AT LOW IDLE. RESULT, # 5 NOT RESPONDING WHEN CUTOUT...(NOT WORKING) -R & I A.T.A.A.C. OUTLET PIPE & AIR CLEANER PIPE AS.,ENGINE ACCESS & VALVE COVER INSPECTED # 5 VALVES TRAIN -OK. -REMOVED # 5 INJ. & P.S.I. # 5 CYL. -OK. PAGE ?-RAN ENGINE TO OP. TEMP. & REPEATED LOW IDLE HOT, CUTOUT TEST -OK. PARTS: QUANTITY PART NO DESCRIPTION STK/NON-STK UNIT PRICE EXTENSION -PERFORMED A 1 & 4 CYL CUTOUT TEST , ALL CYLS. -OK, AN ALL TESTS. ALL REPAIRS COMPLETED 1 8T-0644 BOLT S 1.74 1.74 1 9X-2201 CLAMP S 12.20 12.20 1 10R-2977 INJ GP FUEL N 578.66 578.66 1 CORE DEPOSIT N 188.10 188.10 1- CORE RETURN N 188.10 188.10- TOTAL PARTS SEG. 02 592.60 RT SHOP LABOR 981.00 TOTAL LABOR SEG. 02 981.00 1.00 PTS FUEL SURCHRG 1.00 TOTAL MISC CHGS SEG. 02 1.00 SEGMENT 02 TOTAL 1574.60
---------- SUPPLIES/ENV CHG 38.97 T TAX EXEMPTION LICENSE OF 4/4/95

WORK ORDER: 118047

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/25/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/01/2015

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 354278

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$350.00	$0.00	226	09/01/2015	General Repair / Glass Component / Windshield / Replace	$402.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-4	NS	1.000	$484.500	08/27/2015	$484.500

PART NAME: Glass, Windshield, RH — REPAIR: General Repair / Glass Component / Windshield / Replace

WORK ORDER TOTALS

TOTAL PARTS:	$484.500	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$402.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$887.000**

NOTES

Windshield - I. We received the following email from Tim Krock on 08/24/2015 @ 17:54 hours. **586 suffered a rock chip to the curb-side windshield resulting in a significant crack. (See attached). Please order a replacement curb-side windshield ASAP. Thanks!** ; Part Here Windshield W.O.I. - I. Waiting on invoice from MCI for the following part. A. RH Windshield glass; PN. 03-27-1326. ? ; Sublet Harrs Auto Glass scheduled - I. Harrs Auto Glass will be coming out Tuesday, 09/01/2015 between 09:00 and 13:00 hours. A. I scheduled this with Angie. ? ; Sublet Harrs Auto Glass here - I. Harrs Auto Glass is here to replace RH windshield. ? ; Sublet Harrs Auto Glass finished W.O.P. - I. Harrs Auto Glass replaced RH windshield glass. A. We supplied windshield glass. B. Waiting on purchase order. ?

WORK ORDER: 120931

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/31/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/14/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 361189

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Truck Tire Service Corp	$0.00	$0.00	$0.00	299	11/01/2015	Road Call / Unit Services / Vehicle / Towing	$3,139.648
Ohio Cat	$0.00	$0.00	$0.00	299	01/14/2016	General Repair / Engine / System / Replace	$55,485.551

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0025-0002	NS	1.000	$947.500	12/16/2015	$947.500
PART NAME: Alternator			REPAIR: General Repair / Charging System / Alternator / Replace		
0025-0002	NS	1.000	$846.875	12/23/2015	$846.875
PART NAME: Alternator			REPAIR: General Repair / Charging System / Alternator / Replace		
2011-2	NS	2.000	$135.394	12/17/2015	$270.788
PART NAME: Isolator, Radiator			REPAIR: General Repair / CoolingEngine / Radiator / Repair		
0553-0200	S	1.000	$98.514	12/21/2015	$98.514
PART NAME: Filter,Air			REPAIR: General Repair / Engine Air Intake / Filter Air / Replace		

WORK ORDER TOTALS

TOTAL PARTS:	$2,163.677	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$58,625.199	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$60,788.876**

NOTES

Road Service - I. Unit broke down in Chicago IL on 10/31/2015 @ 20:00 hours. A. Road side assistance just brought unit to our shop. 01. Technician, Bryan Anderson, reports unit is being taken to Ohio CAT. a. He reports tow truck driver believes it is a blown head gasket. b. I spoke with Larry @ Ohio CAT and let him know the bus status and that it is on its way to them. ; ROADSIDE SERVICE - 9:05:05 AM BRYAN ANDERSON TALK TO TOW TRUCK DRIVER SAID HE WAS TOLD DO NOT START BUS NO KEYS WAS LEFT WITH THE BUS OIL IN COOLANT SYSTEM MAY BE HEAD GASKET ACCORDING TO TTS TALK TO TOM HOLMAN HE SAID TO TOW IT TO OHIO CAT ; Sublet OhioCAT update - I. I received an estimate for a worst case scenario repair of unit 30586 in the amount of $ 32,327.70; scanned and attached. A. Tom Holman authorized $ 5,000.00 to take engine out and find out real damage. 01. I spoke with Eddy @ OhioCAT authorizing $ 5,000.00 to take out engine and inspect. ? ; Alternator - I. Eddie called from Ohio CAT requesting 2-each alternators if we have them. A. He stated they are in bad shape and it would not cost any extra labor while they are in there. 01. Tom Holman authorized alternators be replaced. a. I only had one in stock; sent it. b. Having old ones taken to HITE to see if they can be rebuilt. ? ; Alternator - I. Ordered new alternator from Hite Parts Exchange. A. ETA: 12/18/2015 in the AM. 01. Spoke w/Eddie at Ohio CAT letting him know status. ? ; Invoice - See notes on attached OhioCAT invoice.

WORK ORDER: 123686

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 01/12/2016

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 02/05/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 361578

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	01/13/2016	General Repair / Axle Rear Drive / Shaft Axle Rear / Repair	2.02	$171.983
EYER.16	01/13/2016	General Repair / CoolingEngine / System / Diagnosis	2.89	$245.934
EYER.16	01/14/2016	General Repair / Air Supply / System / Diagnosis	3.35	$284.467
EYER.16	01/14/2016	General Repair / Engine / System / Diagnosis	0.08	$7.131
EYER.16	02/05/2016	General Repair / Body Bus / Misc Parts / Replace	0.93	$78.956

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0105-0004	S	1.000	$98.731	01/13/2016	$98.731
PART NAME: Belt,Drive,Fan			REPAIR: General Repair / CoolingEngine / System / Diagnosis		
0641-2431	S	1.000	$5.400	01/13/2016	$5.400
PART NAME: Gasket,Axle,Outer			REPAIR: General Repair / Axle Rear Drive / Shaft Axle Rear / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/11/2016	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$104.131	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$788.471	TOTAL MISC:	$25.000	**TOTAL COST:**	**$917.602**

NOTES

FAN DRIVE - Tuesday, January 12, 2016 11:06:53 PM TOM HOLMAN CALLED AT 10:25 PM SAID BUS WILL NOT KEEP BELT ON AND WANTS ME TO LOOK AT IT TONOGHT ALSO WANTED UPDATE ON ALL BUSSES FOR ROUTE AND BASKET BALL GAME TOMOROW GAVE HIM RUN DOWN ON WHAT BUSSES ARE UP AND RUNNING AND WHAT WE MAY BE ABLE TO GET GOING 30 586 IS RUNNING WAITING FOR BY SPACE GETTING 2104 READY FOR ROUTE AT THIS TIME ; FAN DRIVE - 1:16:33 AM Wednesday, January 13, 2016 CHECKED ALINMENT FOUND IT WAS OUT JUST A LITTLE REMOVED BELT LOOSEN UP CLUTCH MOUNT WAS ABLE TO GET ENOUGH MOVE MENT TO GET PULLY IN LINE WITH CRANK PULLY USED 4 FT STRAIGHT EDGE TO CHECK BELT IS WORN AND HAS SOME CRACKS WILL REPLACE THEN SET TENSION I THINK THE BELT THAT WAS ON WAS TOO TIGHT BY SPEC IN MANUAL ; FAN DRIVE BELT - Wednesday, January 13, 2016 1:44:27 AM BELT THAT WAS ON BUS WAS NOT WHAT WAS IN STOCK CHECKED MCI 2004 PARTS MANUAL FOR BELT NUMBER NUMBER WAS SAME AS THE ONE JAMES HAD IN STOCK I DO NOT KNOW WHER BELT ON BUS CAME FROM BUT IT WAS WAY TO STIFF AND WAS NOT NOTCHED COULD HAVE CONTRIBUTED TO BELT COMING OFF ALSO WAS WAY TOO TIGHT AND WAS NOT LETTING BELT FLEX WHEN FAN WAS ACTIVED LETTING RUN FOR 15 MINUTES AS PER REPAIR MANUAL THEN WILL CHECK TENSION AGAIN ; C/S DRIVE AXLE SEAL - Wednesday, January 13, 2016 1:58:06 AM DRIVE AXLE SHAFT SEAL LEAKING WILL CHECK OUT ; AXLE SHAFT GASKET REPLACEMENT - Wednesday, January 13, 2016 3:19:16 AM MOVED WRECKER OUTSIDE MOVED JACKS WAS ABLE TO GET BUS INTO BACK ROOM HAD TO MOVE WRECKER BECAUSE I NEEDE TO SWING BUS OVER AS FAR AS I COULD SO I COULD PLACE JACKS ON R/S WITH OUT HITTING 2101 MOVED WRECKER BACK INSIDE HAD TO SPOT OTR SO WOULD NOT HIT OVER HEAD PIPE WHEN I RAISE UP TO INSPECT UDER SIDE ; AXLE SHAFT - Wednesday, January 13, 2016 4:28:24 AM PULLED AXLE GASKET WAS TORN AND PIECE WAS MISSING SCRAPE OFF OLG GASKET CLEANED BOTH PARTS INSTALLED NEW GASKET REINSTALLED AXLE TIGHTEN DOWN NUTS CHECKED FOR LEAKS FOUND NONE CLEANED OFF RIM AS BEST AS I COULD ALSO CHECKED FLUIDS ADDED 3 QT COOLANT COULD BE FROM AIR IN SYSTEM WHEN THEY HAD RADIATOR OUT NEED TO KEEP EYE ON IT TO SEE IF THIERS A PROBLEM ALSO NEED TO RESET PMA S DUE TO NEW ENGINE AND RADIATOR DUE FOR AIR DRYER SERVICE BUT BUS MAY BE NEEDE TONIGHT ; BELT TENSION - Wednesday, January 13, 2016 4:35:02 AM RECHECK TENSION OK AT THIS TIME NEEDS TO BE RECHECK AT 200 MILE OR WHEN IT COMES IN FOR SERVICE ; CHECKING OUT BUS - Thursday, January 14, 2016 1:08:05 AM CHECKING OUT BUS AIR BEFOR GETTING STARTED ON AIR ISSUSE CHECKING OUT ROUGH RUNNING ISSUSE BUSES HOLDING TANK HAD NOT BIN DUMPED SCINCE IT WAS TOW IN FROM CHICAGO DOMPED TANK FLUSHED AND REFILL WITH WATER AND DEODERISER CEDRIC IS TAKING BUS ON TEST DRIVE RECORDED MILES AND HOURS ON BUS NEED TO AJUST SERVICE INTERVALS FOR SERVICE OF ENGINE AND COOLING SYSTEM ALSO TRANSMISSION SCINCE ENGINE HAS BEN REPLACED RADIATOR IS NEW AND SO IS COOLANT TRANS WAS REPLACED IN JUNE OF 2015 WHAT MILAGE I DO NOT KNOW MAYBE NEEDING SERVICE AFTER BREAK IN PERIOD ; rough running - Thursday, January 14, 2016 2:16:01 AM CEDRIC RETURNED WITH BUS RUNS FINE ON HYWAY BUT IN CITY CONDITIONS CHECK ENGINE LIGHT FLASHES AND BUS RUNS ROUGH CHECK FOR CODES USING ENGINE OVER RIDE GIVING CODE FOR CYLINDERS 3,4,5,OR 6 MISFIRE DROVE BUS AROUND IS MISSING AT LOW SPEED NEEDS TO GO BACK TO CAT ; RUNNING ROUGH - 12:42:34 PM BRYAN ANDERSON JUST GOT DONE TALKING TO THE SERVICE GUY FROM OHIO CAT SAID BUS IS ALL DONE FOUND THE INJECTOR HARNESS WAS HALF UNPLUGED THE TOP WATER PUMP AREA HAD LITTLE OIL AND COOLANT HE CLEANED IT OFF DID NOT SEE ANY OTHER LEAKS AT THIS TIME ; REPLACE TOILET FILL - Friday, February 05, 2016 1:15:32 AM PER TOM HOLMAN REPLACING QUICK CONNECT FOR TOILET FILL ; TOILET FITTING - Friday, February 05, 2016 2:09:32 AM FINISHED INSTALLING NEW FITTING NOW ALL J SERIES CAN USE QUICK CONNECT HOSE FOR HOLDING TANKS

WORK ORDER: 123725

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/04/2015

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/08/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 361578

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	03/14/2016	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	2.92	$248.389
EYER.16	03/14/2016	General Repair / Body Bus / Misc Parts / Repair	1.42	$121.077
EYER.16	03/18/2016	Repaired From PM Service / Cranking System / Battery / Replace	1.32	$112.082
EYER.16	03/18/2016	Repaired From PM Service / Air Conditioning / Belt / Adjust	1.06	$90.336
EYER.16	03/20/2016	Repaired From PM Service / Light System / Light Assembly / Replace	0.98	$83.466
EYER.16	03/21/2016	General Repair / Air Supply / SwitchPneumatic / Replace	5.49	$466.744
EYER.16	03/23/2016	Repaired From PM Service / Suspension / Bellow Air Ride / Replace	10.06	$855.149
EYER.16	03/23/2016	General Repair / Air Supply / Drain Air Tank / Repair	16.25	$1,380.895
EYER.16	03/23/2016	General Repair / Door Bus / System / Repair	0.01	$0.756
EYER.16	03/23/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	8.78	$746.701
EYER.16	06/03/2016	Repaired From PM Service / Suspension / System / Repair	16.77	$1,425.167
EYER.16	06/08/2016	Repaired From PM Service / Air Supply / Misc Parts / Replace	3.87	$328.738

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0016-0002	NS	1.000	$583.288	01/07/2016	$583.288
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
122-03321707	NS	1.000	$37.544	01/06/2016	$37.544
PART NAME: Guide, Door, Male, Black			REPAIR: General Repair / Door Bus / System / Repair		
005-17B550	NS	1.000	$43.927	01/07/2016	$43.927
PART NAME: Fitting, Rinse, Lavatory; male end			REPAIR: General Repair / Body Bus / Misc Parts / Repair		

0973-0135	S	6.000	$11.663	03/14/2016	$69.978
PART NAME: Valve,Air Tank			REPAIR: General Repair / Air Supply / Drain Air Tank / Repair		
0561-3674	S	1.000	$13.264	03/17/2016	$13.264
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
051-8F283	NS	2.000	$32.188	03/17/2016	$64.376
PART NAME: Switch, Pressure, Air, 9-PSI			REPAIR: General Repair / Air Supply / SwitchPneumatic / Replace		
0577-1792	S	1.000	$13.585	03/17/2016	$13.585
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.286	03/17/2016	$15.286
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$98.514	03/17/2016	$98.514
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.901	03/17/2016	$7.802
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.590	03/17/2016	$15.590
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	40.000	$3.433	03/17/2016	$137.320
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0081-7271	S	2.000	$183.650	03/18/2016	$367.300
PART NAME: Battery,Bus			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		
0620-0274	S	2.000	$2.688	03/18/2016	$5.376
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0006	S	1.000	$86.723	03/18/2016	$86.723
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
016-0003	S	4.000	$164.300	03/22/2016	$657.200
PART NAME: Bellow, Air Ride, Drive Axle; Air spring			REPAIR: Repaired From PM Service / Suspension / Bellow Air Ride / Replace		
016-26040013	NS	1.000	$518.663	05/02/2016	$518.663
PART NAME: Valve Assy, Unload, Tag; 1-Kit			REPAIR: Repaired From PM Service / Suspension / System / Repair		
016-07191155	NS	2.000	$9.424	06/07/2016	$18.848
PART NAME: Connector, Coil, Cable Grip			REPAIR: Repaired From PM Service / Suspension / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/01/2016	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
PN. 016-26040013, 1-each, returned after billing ~ JEB.	06/16/2016	($518.660)
Warranty	06/07/2022	($8.290)

WORK ORDER TOTALS

TOTAL PARTS:	$2,754.584	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($526.950)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$5,859.500	TOTAL MISC:	$25.000	**TOTAL COST:**	**$8,112.134**

NOTES

AIR DRYER - Sunday, March 13, 2016 11:12:51 PM GOING TO DO AIR DRYER SERVICE AND INSPECT BUS ; FINISHED AIR DRYER - Monday, March 14, 2016 2:03:29 AM FINISHED AIR DRYER WHILE I WAS UNDER BUS FOUND AIR TANK DRAIN VALVES LEAKING AND ONE ON THE FRONT SPLIT TANK SOME ONE HAS JUST PUT A PLUG IN IT NO WAY TO DRAIN GOING TO FIX ALL ? ; DRAIN VALVES - Monday, March 14, 2016 3:50:56 AM REPLACED ALL DRAIN VALVES EXCEPT ONE ON PING TANK NOTICED OIL LEAKING FROM ENGINE CHECK IT OUT AND FOUND OIL FILTER CAT HAD INSTALLED ON NEW ENGINE HAD COME LOOSE SOME TIMES YOUR LUCKY IF I HAD NOT BROUGHT IN FOR AIR DRYER IT MIGHT HAVE WORKED IT SELF ALL THE WAY OFF AND RUINED THE ENGINE NOTICED OIL AND COOLANT IN PING TANK WHEN I DRAINED IT OFF DO NOT KNOW IF AIR COMPRESSOR IS GOING BAD BUT IT WOULD BE MY OPINION WILL TALK TO CHAD AND SEE WHAT HE THINKS NO OTHER WAY IT COULD GET IN IT ; DRAIN PLUG I INSTALLED IN FRONT TANK - Monday, March 14, 2016 3:57:19 AM THE FRONT AIR TANK SUPORT AND FRAM CROSS MEMBER ARE BENT FROM SOME ONE HITTING SOME THING IT IS CAUSING AIR TANK TO BE PUSHED TIGHT AGAINST FRAME AT TOP AND I HAD TO TAKE HANDLE OFF TO INSTALL DRAIN VALVE THEN PUT HANDLE ON AFTER IT WAS TIGHT THE TANK IS NOT LEAKING AT THIS TIME BUT IT IS STARTING TO RUST WHEN IT STARTS TO LEAK FRAM WILL HAVE TO BE STRAIGHTEN TO GET NEW TANK IN LETTING BUS SET TO SEE IF IT HOLDS AIR BETTER NOW IT WOULD BLEED OFF IN ABOUT 10 MINUTES BEFORE ; REAR BUMPER - Monday, March 14, 2016 5:42:28 AM R/S REAR BUMPER CORNER HAS BROKEN LOOSE AND C/S MUD FLAP FELL OFF ; BUMPER AND MUD FLAP - Monday, March 14, 2016 7:07:10 AM FIXED BOTH NEED TO FINE OUT ABOUT COMPRESSOR ; AIR SUPPLY - Monday, March 14, 2016 11:17:08 PM BUS STILL SHOWING 100 LBS WHEN I CAME IN TAG AXLE UNLOAD AND KNEEL LIGHT LOW PRESSURE LIGHT CAME ON RELEASED MAXI BRAKES AND TAG UNLOAD AND LOW PRESSURE LIGHT WENT OUT AND DOOR CLOSED BUT KNEEL WARNING WAS STILL PRESENT WENT OUT AFTER ABOUT 2 MINUTES GOING TO SEE IF I CAN FINED WHAT FILTERS TRAN TAKES AND STILL NEED TO KNOW IF NEW COMPRESSOR WAS PUT ON WHEN NEW ENGINE WAS INSTALLED NEED TO CHECK OUT 641 TOILET VALVE IT IS LEAKING IF THER IS ROOM I WANT TO SWITCH TO NEW STYLE BALL VALVE ; AIR SYSTEM - Tuesday, March 15, 2016 12:53:59 AM BUS HOLDS AIR PER GAUGES AT 100 LBS BUT LOW WARNING AND ALL OTHER WARNING ARE COMING ON PER PREVIOUS NOTES UNTILL I FIND OUT AGE OF COMPRESSOR I CAN NOT TELL IF THE REASION IT TAKES SO LONG TO FILL TO 125 LBS CANNOT FIND ANY MAJOR LEAKS I DID READ IN BOOK THAT BRAKE TREADEL VALVE ALSO HAS AN EFFECT ON WARNING I THINK THE PRESSURE SENSOR FOR TAG AXLE IS BAD GOING TO READ UP ON IT TO SEE IF WE HAVE ONE THAT WILL FIT LOOOKS LIKE ONES ON GILLIC ; PRESSURE SWITCH - Tuesday, March 15, 2016 4:57:40 AM TRACED PART OF PROBLEM TO PRESSURE SWICH AT DUMP VALVES AT SIDE DOOR REMOVED IT ; PRESSURE SWITCH - Tuesday, March 15, 2016 6:53:39 AM LOOKED UP PART ON LINE USED MAN NUMBER IS 9 LB NORMAL CLOSED SWITCH GAVE INFO TO JAMES AS WELL AS MCI PART NUMBER ; SWITCH REPLACEMENT - Wednesday, March 16, 2016 4:10:07 AM DID NOT FIND SWITCHES BLOCKED OFF WITH PLUGS BUS IS BUILDING AIR SLOW SO I STARTED TO CHECK OUT AIR SYSTEM FROM COMPRESSOR ON FOUND LINE FROM COMPRESSOR TO AIR DRYER COIL WAS LOOSE NEVER WAS RETIGHTEN FROM ENGINE CHANGE FIXED THAT STILL SLOW WAS BETTER LOOKING AT MANUAL SAID THERE IS INLINE FILTERS THAT ARE SUPOSED TO BE SERVICED EVERY 25000 MILESTRYING TO LOCATE THEM ; AIR LEAKS AT ELECTRONIC CONTROL VALVES HIGH RIDE - Wednesday, March 16, 2016 11:44:50 PM STARTED BUS UP SO I COULD BUILD AIR HAVE REAR FLOOR PANEL PULLED FOR PMA SERVICE CHECK ING FOR AIR LEAKS AT LINE THAT CAN ONLY BE ACESSSED WITH FLOOR PANEL REMOVED FOUN 1/2 INCH LINES FROM SUPPLY TANKS TO WHAT I ASUME IS ELECTRIC HIGH RISE AND TAK UNLOAD SYSTEM LEAKING AT PUSHLOCK FITTING AND BOTH SIDES OF VALVES ON BOTH VALVES WHOLE SYSTEM NEEDS TAKEN APART AND REBUILT OR DONE AWAY WITH SINCE IS DOSE NOT WORK AND HAS NOT WORKED FOR YEARS GOING TO PULL COMPRESSOR LINE TO CHECK FOR CARBON AND COOLANT BY PAPER WORK COMPRESSOR WAS NOT CHANGED WHEN NEW ENGINE WAS INSTALLED ; AIR LEAKS - Thursday, March 17, 2016 1:10:56 AM WHILE WAITING ON PARTS GOING TO DO PMA AND TRANS SERVICE ; STARTED PMA - Thursday, March 17, 2016 3:34:37 AM CHECK OUT INTERIOR AND LIGHTS C/S FOG LIGHT INOP READING LIGHTS ABOVE HANDI CAP SEATS INOP ; COOLANT FILTER - Thursday, March 17, 2016 6:05:43 AM PULLED COOLANT FILTER FOUND OIL IN TOP SAVED FOR CHAD TO LOOK AT THOUGHT CAT HAD FLUSHED SYSTEM WHEN ENGINE WAS CHANGED AND NEW RADIATOR WAS PUT IN ; PMA - Thursday, March 17, 2016 6:49:52 AM CHANGED ALL FILTER FILL WITH OIL ; PARTS REQUEST - Thursday, March 17, 2016 6:50:32 AM GAY JAMES LIST OF PARTS FOR TAG AXLE UNLOAD ; AIR BELLOWS - Thursday, March 17, 2016 11:27:19 PM BOTH C/S AND R/S AIR BELLOWS LEAKING ; AC BELT - Friday, March 18, 2016 12:18:31 AM NEED TO AJUST TENSION ON BELT FLOPPING AND RUBBING POWER STEERING HOSE ; BATTERIES - Friday, March 18, 2016 1:14:34 AM ONE BATTERY TESTED BAD OTHER IS LOW ON FLUID WILL REPLACE BOTH ALSO HOLD DOWN BOLT RUSTED OFF AND TWO HOLE IN BOTTOM OF BATTERY BOX LETTING WATER AND DIRT INTO BOX ; COMPARTMENT DOORS - Friday, March 18, 2016 2:21:59 AM CHECKED ALL LUGGAGE BAY DOORS AND LOCK LUBED AS NEEDED LUBED HINGES ON AC FAN COMPARTMENT DOORS REAJUSTED AND LUBE RADIATOR DOOR AND WHEEL CHAIR ACCESS DOOR ; BATTERY REPLACEMENT - Friday, March 18, 2016 2:28:15 AM NEED TO REMOVE RUSTED OFF HOLD DOWN BOLT ; BATTERIES - Friday, March 18, 2016 3:42:48 AM WAS ABLE TO GET BOLT OUT FROM BOTTOM INSTALLED NEW BATTERIES CLEANED TERMINALS ONE WAS REALY A MESS WAS ABLE TO GET CLEAN BY SCRAPING AND WIRE BRUSH HAD TO PEAL BACK COVER TO GET IT ALL CLEAN APPLIED PROTECTANT PUT SPACER BETWEEN BATTERIES UNTILL I GET NEW BOLT ; AC BELT - Friday, March 18, 2016 5:11:49 AM REAJUSTED AC BELT AND TIGHTEN POWER STEERING FITTING ; FOG LIGHT - Friday, March 18, 2016 5:13:17 AM FOG LIGHT INOP AND LENS IS CRACKED ; FOG LIGHT - Sunday, March 20, 2016 11:38:13 PM REPLACED C/S EOG LIGHT

ASSEMBLY OLD ONE WAS CRACKED DOWN THE MIDDLE ; AXLE DUMP - Sunday, March 20, 2016 11:40:21 PM GOING TO TRY AND BYPASS TAG UNLOAD VALVES ; TAG UNLOAD - Monday, March 21, 2016 2:32:08 AM BY PASSED TAG UNLOAD VALVES LEFT VALVES AND ALL THE ELECTRICAL HOOK TO THEM ON BUS THAT WAY WHEN NEW PARTS COME IN WILL BE ABLE TO REMBER HOW IT WAS HOOKED UP ; REPLACE TAG UNLOAD SWITCHES - Monday, March 21, 2016 2:35:03 AM REPLACED TAG UNLOAD AIR PRESSURE SWITCHS AFTER I BY PASSED VALVES TESTED BUS LIGHT AND WARNING BUZZER WENT OUT AT 75 LBS ON GAUGES KNEEL LIGHT WENT OUT AT 95 LBS AND FRONT DOOR CLOSED AT 75LBS ; DRIVE AXLE AIR BELLOWS - Monday, March 21, 2016 2:38:41 AM SET JACKS AT FRAME POINTS LOWER DRIVE AXLE GOING TO START REPLACEMENT ; AIR BELLOWS - Monday, March 21, 2016 3:55:32 AM GOING TO REPLACE ALL 4 ON DRIVE AXLE ; C/S AIR BELLOW - Tuesday, March 22, 2016 3:09:09 AM FINISHED R/S BELLOWS STARTED C/S 2 BOLTS ON FRONT AIR BELLOW BROKE OFF WILL TRY AND GET OUT BUT I AM THINKING THAT I WILL HAVE TO PUT JACK UNDER AXLE AND PULL THE WHEELS TO GET THEM OUT ; BROKEN BOLTS - Tuesday, March 22, 2016 6:59:43 AM PULLED OUTER DUAL GAVE ME ENOUGH ROOM TO GET BOLTS PARTS OUT WENT AHEAD AND PULLED REAR AIR BELLOW NEED TO PUT FITTING IN NEW AIR BELLOWS AND REINSTALL NEXT TIME I CHANGE AIR BELLOWS ON OTRS AM GOING TO PULL TIRES IT MAKES GETTING BELLOW AND BOLTS OUT ; C/S AIR BELLOWS - Wednesday, March 23, 2016 1:53:42 AM FINISHED UP C/S AIR BELLOWS STARTED BUS UP LET IT BUILD AIR PUMPED DOWN EVERTHING IS WORKING NOW WILL LET SET TO SEE HOW LONG IT WILL HOLD AIR NEED TO WIRE TIE UP ALL LIDES AND ELECTRICAL WIRING FROM TAG AXLE BY PASS AND PUT FLOOR BACK IN ; FLOOR AND LINES - Wednesday, March 23, 2016 2:40:10 AM TIE UP ALL LOOSE LINES AND PUT THE FLOOR PLATE BACK IN ; REPLACED DOOR GUIDE - Wednesday, March 23, 2016 2:42:02 AM DONE ; PMA - Wednesday, March 23, 2016 2:42:47 AM FINISHED PMA ; NEW VALVE SYSTEM - Wednesday, June 01, 2016 4:30:21 AM HAVING TROUBLE GETTING OLD ONE OUT HAVING TO CUT ALL OLD BOLTS DO TO THE FACT ALL WERE KWICKSET INSTEAD OF NUTS AND ALL ARE TURNING AND OLD IS NOT PUT IN AS PICTURE ; REMOVED PANEL - Wednesday, June 01, 2016 6:50:37 AM REMOVED STAINLESS PANEL ABOVE TRANS SO I CAN GET TO BOTTOM BOLTS ; CHANGING VALVE SET - Thursday, June 02, 2016 4:14:02 AM FINALLY GOT THE OLD ONE OUT NOW I KNOW WHAT I HAVE TO SAVE AND THING I CAN JUST CUT CLEANED UP PARTS I NEED TO REUSE MOUNTED NEW UNIT BACK IN STARTED TO HOOKUP FOUND WILL NEED TO ORDER NEW PIGTAILS FOR SOLENOIDS THE NEW ONES HAVE DIFFERENT STYLE WILL TRY TO GET ALL INSTALLED EXCEPT BOLTS I NEED TO RAISE BUS UP TO FINISH ; CHECK FOR LEAKS - Thursday, June 02, 2016 5:39:11 AM FINISHED HOOKING UP VALVES EXCEPT FOR SOLENOIDS STARTED BUS CHECK FOR AIR LEAKS FOUND NONE ?NEED TO RAISE BUS UP TO TRY AND GET BOLTS INSTALLED BY MYSELF ALSO NEED TO PUT SHEILD ABOVE TRANS IN ; NEED TO FINISH - Thursday, June 02, 2016 7:04:49 AM NEED TO PUT BULK HEAD SHIELD IN AND FLOOR PANEL GOT WITH JAMES SHOWED HIM WHAT THE PROBLEM IS WITH CONECTOR HE GOING TO CONTACT MCI FOR PART OR FIX ; WIRING ISSUSE - Friday, June 03, 2016 1:17:18 AM SCINCE I DID NOT GET ANY NOTE FOR WIRING ISSUSE PUT BUS BACK TOGETHER AND PARKED IN GRAVEL LOT GOING TO LOOK AT 2206 ; WIREING FOR TAG AXLE - Wednesday, June 08, 2016 1:16:38 AM NOTICED NEW ENDS IN FOR SOLENOID ; SOLENOIDS - Wednesday, June 08, 2016 5:03:51 AM FINISHED INSTALLING NEW ENDS ON WIRE FOR SOLENOIDS TRY OUT HIGH RIDE AND TAG UNLOAD BOTH WORKING FINE AT THIS TIME STILL HAVE ISSUSE WITH LOW AIR WARNING BUT BUS HOLDING AIR MUCH BETTER TO GET HIGH RIDE AND TAG UNLOAD TO WORK BUS NEEDS TO BE IN GEAR AND BRAKES RELEASED WILL RAISE BUMPER ABOUT 2 TO 3 INCHS AND WHEN TAG UNLOAD IS ON IT JUST RELEASE AIR DOSE NOT LIFT OR ALTER RIDE HIGHT

WORK ORDER: 123889

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	05/15/2015
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	01/29/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 348961

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
SUBLET CHARGE	SUBLET CHARGE	01/29/2016	$41,531.380

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:	$41,531.380	**TOTAL COST:**	**$41,531.380**

NOTES

Sublet MCI - Sublet MCI Repower transmission from ZF to B500.

WORK ORDER: 124324

ASSET NUMBER: 30586

Work Order Status: C - C - Closed	Date In: 02/25/2016
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 03/03/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 365799

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
005-9904000025008	NS	1.000	$268.400	02/26/2016	$268.400

PART NAME: Belt Assy, Seat, 2-Point REPAIR: General Repair / Safety Interior / SeatBelt / Repair

WORK ORDER TOTALS

TOTAL PARTS:	$268.400	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:**	**$268.400**

NOTES

Seat Belt - I. Tim Smith had me order in new driver's seat belt assembly. A. He replaced unit himself. 01. Old one broken. ?

WORK ORDER: 128284

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/10/2016

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/12/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 370074

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$36.00	$438.00	$0.00	226	05/12/2016	General Repair / Tires/Wheels / Tire / Replace	$545.100

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0126	NS	2.000	$688.750	05/11/2016	$1,377.500
PART NAME: Tire Goodyear G409 MBA;315/80R22.5			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
017-0139	NS	4.000	$597.563	05/11/2016	$2,390.252
PART NAME: Tire, Firestone FS400; 315/80R22.5			REPAIR: General Repair / Tires/Wheels / Tire / Replace		

WORK ORDER TOTALS

TOTAL PARTS:	$3,767.752	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$545.100	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$4,312.852**

NOTES

Sublet Bob Sumerel Tire update delivered - I. Unit delivered to Bob Sumerel Tire. A. Replacing all drive tires. B. Replacing tag tires provided by us. ? ; Sublet Bob Sumerel Tire update ready - I. Brandon Hoge called stating unit is done and ready for pick up. ? ; Sublet Bob Sumerel Tire update returned W.O.I. - I. Tim Smith reports unit just returned from Bob Sumerel Tire. ?

WORK ORDER: 129266

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/05/2016

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/20/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 374645

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.5195	08/05/2016	General Repair / Tires/Wheels / Tire / Adjust Pressure	0.18	$15.583
WILLIAMS.5195	08/05/2016	General Repair / Air Conditioning / Belt / Replace	3.16	$315.315
ANDERSON.603	08/08/2016	General Repair / Air Conditioning / System / Diagnosis	3.35	$284.443
ANDERSON.603	09/08/2016	General Repair / Air Conditioning / System / Repair	7.63	$648.480
ANDERSON.603	10/11/2016	General Repair / Heating Vent / System / Repair	11.76	$1,037.058

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0551-0914	S	1.000	$2.040	08/05/2016	$2.040
PART NAME: Fuse,Blade,ATC,15a;32v;Blue			REPAIR: General Repair / Air Conditioning / Belt / Replace		
0551-0912	S	1.000	$0.461	08/05/2016	$0.461
PART NAME: Fuse, Blade, ATC, 7.5a; 32v; Brown			REPAIR: General Repair / Air Conditioning / Belt / Replace		
0551-0912	S	1.000	$0.461	08/08/2016	$0.461
PART NAME: Fuse, Blade, ATC, 7.5a; 32v; Brown			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
0551-0914	S	1.000	$2.040	08/19/2016	$2.040
PART NAME: Fuse,Blade,ATC,15a;32v;Blue			REPAIR: General Repair / Air Conditioning / System / Repair		
001-16021040	NS	1.000	$1,025.525	08/22/2016	$1,025.525
PART NAME: Clutch Assy, A/C, 24 VDC			REPAIR: General Repair / Air Conditioning / System / Repair		
1053-16111566	NS	1.000	$974.388	08/18/2016	$974.388
PART NAME: Pump, Coolant, Boost; c/s Elbows			REPAIR: General Repair / Air Conditioning / System / Repair		
0347-16016045	NS	1.000	$788.750	08/18/2016	$788.750
PART NAME: Board Assy, Relay			REPAIR: General Repair / Air Conditioning / System / Repair		
0673-16111687	NS	1.000	$320.900	09/02/2016	$320.900
PART NAME: Harness, Wire, Auxillary, Switch, 3-Wire			REPAIR: General Repair / Heating Vent / System / Repair		

0673-87176400156	NS	1.000	$177.088	09/02/2016	$177.088
PART NAME: Harness, Wire, Power, Teleflex, 16'			REPAIR: General Repair / Heating Vent / System / Repair		
0620-409500	S	1.000	$14.310	09/08/2016	$14.310
PART NAME: Oil,Refrigerant;Ester Oil;R12/R134			REPAIR: General Repair / Air Conditioning / System / Repair		
004-16L16333	NS	1.000	$646.750	09/23/2016	$646.750
PART NAME: Compressor, 24v, Proheat			REPAIR: General Repair / Heating Vent / System / Repair		
2016-6	NS	1.000	$23.686	09/23/2016	$23.686
PART NAME: Filter, Fuel, Proheat			REPAIR: General Repair / Heating Vent / System / Repair		
2016-7	NS	1.000	$263.238	09/23/2016	$263.238
PART NAME: Pump, Fuel, Gear, Proheat			REPAIR: General Repair / Heating Vent / System / Repair		
004-16L16342	NS	1.000	$41.548	09/23/2016	$41.548
PART NAME: Filter, Air, Compressor Assy			REPAIR: General Repair / Heating Vent / System / Repair		
004-16L16314	NS	1.000	$73.164	09/23/2016	$73.164
PART NAME: Igniter; c/w Gasket; Spark plug			REPAIR: General Repair / Heating Vent / System / Repair		
004-0021	NS	1.000	$134.680	09/23/2016	$134.680
PART NAME: Regulator, Fuel, Proheat X-45			REPAIR: General Repair / Heating Vent / System / Repair		
004-16L16313	NS	1.000	$111.410	09/23/2016	$111.410
PART NAME: Sensor, Flame; Photosensitive diode			REPAIR: General Repair / Heating Vent / System / Repair		
004-16L16347	NS	1.000	$631.775	09/23/2016	$631.775
PART NAME: Pump, Coolant, 24v, Aux Heater			REPAIR: General Repair / Heating Vent / System / Repair		
2016-8	NS	1.000	$35.321	10/14/2016	$35.321
PART NAME: Coupling, Proheat, 2-Piece			REPAIR: General Repair / Heating Vent / System / Repair		
2016-8	NS	1.000	$35.321	10/20/2016	$35.321
PART NAME: Coupling, Proheat, 2-Piece			REPAIR: General Repair / Heating Vent / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/13/2016	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$5,302.856	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,300.879	TOTAL MISC:	$25.000	**TOTAL COST:**	**$7,628.735**

NOTES

COMPLAINT : LOW TIRE PRESSURE - FRONT RIGHT TIRE LOW AIR PRESSURE = 60 psi ADJUSTED PRESSURE , AIRED TIRE TO 110 psi ; BROKEN A/C BELT - WHILE ON LOT GETTING PREP. FOR DEPARTURE A/C BELT TORE APART. ; FINISHED - NEW A/C BELT - INSTALLED NEW BELT ADJUSTED TENSION .... BUT NO A/C COMPRESSOR TURN ON , CODES READS (A-22) . ; A/C INOP. - AFTER BELT REPLACEMENT , FOUND THAT THE A/C WILL NOT TURN (COMPRESSOR) . FOUND AFTER FURTHER SEARCHING THE CODE . THERE WERE (2) FUSES BLOWN IN BAGGAGE AREA A/C CONTROLLER BOARD... 1) 7.5 amp = COMPR. , 2) 15 amp = BOOST . ; A/C - 9:31:39 AM BRYAN ANDERSON STARTED CHECKING OUT THE A/C FOUND THE A/C CONTROLLER RELAY BOARD POST FOR THER POS. SIDE ALOT RUST ON THE BOLT AND CORRSION ON BACK THE BOARD RECOMMEND TO REPLACE IT DUE TO AGE AND CORRSION A/C COMPRESSOR CLUTCH IS SHORTED OUT THE WIRES ARE TOUCHING NEEDS REPLACED BOOST PUMP NEEDS REPLACED IT IS LOCK UP ; A/C - 11:54:40 AM BRYAN ANDERSON REPLACED A/C RELAY CONTROL BOARD REPLACED THE MARINE PUMP REPAIRED THE CLUTCH WIRING TO GET BY SINCE HAVE ANOTHER OTR A/C DOWN ; HEATING VENT - 2:25:41 PM BRYAN ANDERSON REPLACED THE PROHEATER WIRING SOLIDER TWO POWER WIRE CONNECTIONS INSTALLED FUSE POWER FOR SECOND THEN WENT OFF WILL NEED CHECK OUT FUTHER ; A/C - 12:19:34 PM BRYAN ANDERSON INSTALLED NEW A/C CLUTCH TORQUE ALL BOLTS TO SPECS. INSTALLED THE SAME AMOUNT FREON AS I TOOK OUT REPAIRED THE A/C BELT ISSUE SO IT DONT RUBB THE BELT SO IT BREAKS THE GUID PLATES WAS ADJUSTED TO TIGHT ON THE BELT RESET THE COOLING FAN BELT TENSION WAS TOO LOOSE ; A/C - 2:26:50 PM BRYAN ANDERSON CHECK OUT THE A/C COOLING GREAT AT THIS TIME REPAIRE ; HEATING VENT - 11:32:45 AM BRYAN ANDERSON STARTED CHECKING OUT THE PROHEATER ; HEATING VENT - 1:37:31 PM BRYAN ANDERSON FINISHED CHECKING OUT THE PROHEATER HAS ALOT ISSUES WATER PUMP IS LOCK UP COMPRESSOR IS BAD IT KICK ON AND THEN STARTED SMOKING OUT THE AIR CLEANER MOTOR LOCK UP PULLED THE FRONT FAN HOUSING FOR FUTHER INSPECTION THE FLAME SENSOR BROKE WHEN REMOVING IT OUT THE FAN HOUSING CHECK THE INJECTOR NOZZLE DONT SEEM TO BE PLUGED UP ; HEATING VENT - 1:10:21 PM BRYAN ANDERSON REPLACED THE FUEL PUMP AND COMPRESSOR FOR AUX. HEAT REPLACED THE FLAME SENSOR REPLACED THE IGNITER FLUSHED THE FUEL LINE CLEANED THE FUEL INJECTOR NOZZLE IT WAS PLUGGED UP WAS HAVING ISSUES TRING TO GET FUEL TO KEEP FLOWING FOR HEATER AFTER I RAN IT FUEL TIMES THE HEATER SEEMS TO RUN FINE WILL TRY AGAIN AFTER LUNCH TO MAKE SURE FIRES UP ON ITS OWN WITH OUT MY TEST SWITCH NOW HEATER IS WORKING IF IT DONT GET USED IT WILL PLUG RIGHT BACK UP ; HEATING VENT - 3:09:06 PM BRYAN ANDERSON RECHECK AUX. HEATER IS WORKING FINE AT THIS TIME REPAIRE RECOMMEND NOT TO RUN BIO FUEL IN THIS UNIT IT WILL PLUG THE HEATER UP

WORK ORDER: 129780

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 09/13/2016

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/16/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 375176

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	09/14/2016	General Repair / Body Bus / Misc Parts / Diagnosis	0.72	$60.917
ANDERSON.772	09/15/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	4.72	$400.917
ANDERSON.772	09/16/2016	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	2.20	$187.000
ANDERSON.772	09/16/2016	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	0.10	$8.500
ANDERSON.772	09/16/2016	Repaired From PM Service / Glass Component / Mirror / Repair	0.23	$19.833
ANDERSON.772	09/16/2016	Repaired From PM Service / Light System / Light Assembly / Replace	0.82	$69.417

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$13.264	09/15/2016	$13.264
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$13.585	09/15/2016	$13.585
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.286	09/15/2016	$15.286
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$108.776	09/15/2016	$108.776
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.672	09/15/2016	$7.344
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.586	09/15/2016	$15.586
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	40.000	$3.438	09/15/2016	$137.520
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0731-0190	S	1.000	$65.951	09/15/2016	$65.951
PART NAME: Filter Kit, Transmission;2-Filters,seals			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
0893-0207	S	24.000	$10.985	09/16/2016	$263.640
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
034-0001	S	1.000	$45.864	09/16/2016	$45.864
PART NAME: Light, Plate, License, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
0741-0006	S	1.000	$86.723	09/16/2016	$86.723
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/04/2016	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$773.539	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$746.584	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,545.123**

NOTES

AC Condenser Door, PMs - Tim Kroch downed vehicle. AC Condenser Door latch is broken and will not close. Please complete any PM's that are due if possible. ; CONDENSER DOOR - A/C CONDENSER DOOR WAS SECRUE, THE RADIATOR DOOR WAS HELD SHUT WITH ROPE. CLEANED/ LUBED LATCH AND CLOSED DOOR. ; PMA - PMA COMPLETE NEEDS REPAIRED FROM PM SERVICE - LEFT LICENSE PLATE LIGHT INOP - LEFT FOG LIGHT INOP - RIGHT MIRROR IS LOOSE ; PMU - TRANSMISSION SERVICE COMPLETE ; PMV - COOLANT FLUSH WAS COMPLETED WHEN ENGINE WAS REPLACED WO#120931 ; C/S MIRROR - TIGHTENED LOOSE BOLTS ON THE C/S MIRROR ; LIGHTS - REPLACED LEFT LICENSE PLATE LIGHT ASM. REPLACED LEFT FOG LIGHT ASM.

WORK ORDER: 130194

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/11/2016

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/25/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 377000

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$350.00	$0.00	213	10/25/2016	General Repair / Glass Component / Windshield / Replace	$402.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2006-5	NS	1.000	$501.500	10/13/2016	$501.500

PART NAME: Glass, Windshield, LH — REPAIR: General Repair / Glass Component / Windshield / Replace

WORK ORDER TOTALS

TOTAL PARTS:	$501.500	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$402.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$904.000**

NOTES

Sublet Harrs Auto Glass PO# 509087AC52 - I. We have a PO for the replacement of LH windshield. ? ; Sublet Harrs Auto Glass on-site - I. Harrs Auto Glass arrived at 09:34 hours to replace LH windshield. ? ; Sublet Harrs Auto Glass finished W.O.I. - I. Harrs Auto Glass replaced LH windshield provided by us. ?

WORK ORDER: 130433

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/03/2016

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/07/2016

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 377000

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	$0.00	$150.00	$0.00	226	11/07/2016	General Repair / Glass Component / Glass Window / Replace	$172.500

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-03276056	NS	1.000	$371.825	11/04/2016	$371.825

PART NAME: Glazing, Transom, Rear, LH — REPAIR: General Repair / Glass Component / Glass Window / Replace

WORK ORDER TOTALS

TOTAL PARTS:	$371.825	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$172.500	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$544.325**

NOTES

Sublet Harrs Auto Glass sublet on-site - I. Harrs Auto Glass on-site to replace LH Rear window provided by us. ? ; Sublet Harrs Auto Glass update finished - I. Harrs Auto Glass replaced LH rear most window provided by us. ?

WORK ORDER: 132522

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/08/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/27/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 382268

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	02/09/2017	General Repair / Engine / System / Diagnosis	4.94	$461.066
ANDERSON.772	02/15/2017	General Repair / Door Bus / Door Front / Diagnosis	1.18	$100.583
ANDERSON.603	02/17/2017	General Repair / Door Bus / Misc Parts / Replace	0.75	$63.656
ANDERSON.603	02/24/2017	General Repair / Air Supply / System / Repair	1.02	$86.440

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1333-07081260	NS	1.000	$299.100	02/17/2017	$299.100
PART NAME: Switch Assy, Door, Entrance, Outside			REPAIR: General Repair / Door Bus / Misc Parts / Replace		
0569-07131098	NS	1.000	$72.514	02/23/2017	$72.514
PART NAME: Filter, Fan Controls			REPAIR: General Repair / Air Supply / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/27/2017	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$371.614	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$711.745	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,108.359**

NOTES

ENGINE - 3:20:33 PM BRYAN ANDERSON STARTED CHECKING OUT POWER ISSUE TURBO IS BOOSTING FINE WHILE IS THE SHOP CANNOT FIND ANY LEAKS OR HEAR AND LEAKS AT THIS TIME TOOK FOR SHORT TEST DRIVE BETWEEN ACKERMAN AND LANE AVE HAD IT UP TO 68MPH AND COMING UP KENNY ROAD UP TO 50 NEED MORE INFO FROM THE DRIVER CHAD SUPPOSE TO TALK TO THE DRIVER HE NOT DUE IN UNTIL 4:30 OR SO FOR A CHARTER DID NOTICE A COOLANT LEAK TOP WATERPUMP LEAKING AT THE FREEZE OUT PLUG IS FILLED WITH COOLANT IN THE CAVITY BUS IS NEEDED FOR FRIDAY ALL SIX GOING OUT IF THIS CANNOT GO NEED TO LET TOM HOLMAN KNOW SOON AS POSSIBLE ; ENGINE - 11:18:56 AM BRYAN ANDERSON FINISH CHECKING OUT CANNOT GET THE ENGINE TOO LOOSE POWER INSPECTED THE BULK HEAD CONNECTORS ALL SEEMS BE GOOG TIGHT REPAIRED ONE DATA LINE CONNECTOR IT WAS EXPOSE WIRES STARTED TURNNING GREEN WIRE TIED ALL UP OUT THE WAY TEST DROVE IOT UP TO HENDERSON ROAD BACK RUNNING 68 AND 70MPH NEED TO MONITER THIS ISSUE ; FRONT DOOR INOP - INSIDE AND OUTSIDE FRONT DOOR SWITCHES INOP ; DOOR SWITCH - OUTSIDE FRONT DOOR SWITCH IS DEFECTIVE, REQUESTED PART ; DOOR - 8:32:40 AM BRYAN ANDERSON WAITING ON UPS DOOR WORKING FINE THIS MORNING ; DOOR - 12:02:27 PM BRYAN ANDERSON REPLACED THE FRONT OUTSIDE DOOR CONTROL SWITCH DOOR WORKING FINE AT THIS TIME ; AIR SUPPLY - 2:12:15 PM BRYAN ANDERSON REPLACED THE FAN CLUTCH FILTER HOUSING ASSY.

WORK ORDER: 132758

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	02/27/2017
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/27/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 384098

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	02/27/2017	General Repair / Tires/Wheels / Tire / Replace	0.74	$62.711
ANDERSON.603	03/01/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.72	$531.734
ANDERSON.603	03/02/2017	General Repair / Engine / PulleyTensioner / Replace	0.13	$11.239
ANDERSON.603	03/02/2017	General Repair / Charging System / Belt Alternator / Replace	0.88	$74.540
ANDERSON.603	03/03/2017	Repaired From PM Service / Seat Bus / System / Repair	3.04	$310.415
ANDERSON.603	03/03/2017	Repaired From PM Service / Brakes / System / Diagnosis	2.72	$231.342
ANDERSON.603	03/07/2017	Repaired From PM Service / Brakes / BrakeJobFront / Replace	11.86	$1,120.027
ANDERSON.603	03/07/2017	General Repair / Electrical Accessory / Switch Misc / Replace	0.68	$57.423
ANDERSON.603	03/07/2017	General Repair / Engine / Pulley Idler / Replace	0.74	$69.936
RANKIN.165	03/08/2017	General Repair / Fuel System / Pedal Throttle / Replace	0.13	$11.357
ANDERSON.603	03/08/2017	General Repair / Fuel System / Pedal Throttle / Replace	5.00	$424.882
ANDERSON.603	03/08/2017	General Repair / Engine / System / Diagnosis	6.33	$554.802
ANDERSON.603	03/08/2017	Repaired From PM Service / Suspension / Shock / Replace	3.49	$336.365
ANDERSON.603	03/09/2017	General Repair / Cranking System / Starter / Replace	1.52	$128.940
ANDERSON.603	03/09/2017	Repaired From PM Service / Light System / Light Assembly / Replace	2.52	$214.553
ANDERSON.603	03/09/2017	General Repair / Unit Services / Vehicle / Test Drive	1.60	$136.331
EYER.16	04/09/2017	General Repair / Door Bus / Misc Parts / Repair	0.07	$6.116
ANDERSON.603	06/23/2017	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	11.29	$959.744
ANDERSON.603	06/26/2017	General Repair / Brakes / ValveBrake R14 / Replace	1.97	$167.119
ANDERSON.603	06/26/2017	General Repair / Air Supply / Tank Air / Replace	4.88	$414.588
ANDERSON.603	06/27/2017	General Repair / Suspension / Bellow Air Ride / Replace	5.78	$490.946

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$9.90	$179.00	$0.00	237	03/08/2017	General Repair / Tires/Wheels / Tire / Replace	$217.235

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-0139	NS	2.000	$619.025	03/08/2017	$1,238.050

PART NAME: Tire, Firestone FS400; 315/80R22.5 REPAIR: General Repair / Tires/Wheels / Tire / Replace

0553-0200	S	1.000	$109.460	03/01/2017	$109.460
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$14.611	03/01/2017	$14.611
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$12.086	03/01/2017	$12.086
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-3674	S	1.000	$12.368	03/01/2017	$12.368
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$15.586	03/01/2017	$15.586
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.672	03/01/2017	$7.344
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	37.000	$3.425	03/01/2017	$126.725
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-0035	S	1.000	$37.661	03/02/2017	$37.661
PART NAME: Light, Clearance/Marker, LED Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
0105-0007	S	1.000	$160.959	03/02/2017	$160.959
PART NAME: Belt,Alternator			REPAIR: General Repair / Charging System / Belt Alternator / Replace		
125-0002	S	1.000	$19.474	03/02/2017	$19.474
PART NAME: Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Seat Bus / System / Repair		
034-0014	NS	1.000	$90.714	03/06/2017	$90.714
PART NAME: Housing,Taillight,LH			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-07071172	NS	1.000	$6.680	03/06/2017	$6.680
PART NAME: Gasket, Taillight, 2"			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-07071176	NS	1.000	$34.125	03/06/2017	$34.125
PART NAME: Lamp, Clearance/Marker; Running, RR, Red			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
125-0003	S	4.000	$3.425	03/02/2017	$13.700
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Seat Bus / System / Repair		
125-0002	S	1.000	$19.474	03/03/2017	$19.474
PART NAME: Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Seat Bus / System / Repair		
125-0003	S	1.000	$3.425	03/03/2017	$3.425
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Seat Bus / System / Repair		
013-0012	S	2.000	$326.938	04/18/2017	$653.876
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		

1177-0003	S	2.000	$64.338	06/20/2017	$128.676
PART NAME: Seal,Wheel,Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0018	S	2.000	$437.056	06/20/2017	$874.112
PART NAME: Ring,Exciter;ABS Ring;Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
1998-1	S	2.000	$47.268	06/20/2017	$94.536
PART NAME: Bearing Cone, Inner, Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
2008-2	S	2.000	$40.664	06/20/2017	$81.328
PART NAME: Bearing Cone, Outer, Drive Axle			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0011	S	1.000	$285.975	06/20/2017	$285.975
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
0641-2431	S	2.000	$5.400	06/20/2017	$10.800
PART NAME: Gasket,Axle,Outer			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0019	S	17.000	$4.948	06/21/2017	$84.116
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0019	S	1.000	$4.948	06/21/2017	$4.948
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
053-0010	S	8.000	$7.200	06/22/2017	$57.600
PART NAME: Screw,Socket Cap,M12-1.25x50,CL 12.9			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0019	S	2.000	$4.948	06/22/2017	$9.896
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0002	S	1.000	$9.566	06/22/2017	$9.566
PART NAME: Pin,Anti-Rattle;Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
0893-8090	S	1.000	$4.309	06/22/2017	$4.309
PART NAME: Oil, Gear, 80W90, Bulk; 1-Qt.			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-0017	S	2.000	$16.731	03/06/2017	$33.462
PART NAME: Exciter;ABS Ring;Font/Tag axle.			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
0102-6461	S	2.000	$118.619	03/06/2017	$237.238
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
0102-0555	S	2.000	$59.300	03/06/2017	$118.600
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
1177-0001	S	2.000	$47.454	03/06/2017	$94.908
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0012	S	2.000	$318.488	03/06/2017	$636.976
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
0641-0240	S	2.000	$4.440	03/06/2017	$8.880
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
0641-0470	S	2.000	$6.742	03/06/2017	$13.484
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		

013-0011	S	1.000	$285.975	03/06/2017	$285.975
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0019	S	2.000	$4.948	03/07/2017	$9.896
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
032-0009	NS	1.000	$241.750	03/08/2017	$241.750
PART NAME: Starter, Reman			REPAIR: General Repair / Cranking System / Starter / Replace		
0641-0110	S	1.000	$3.472	03/09/2017	$3.472
PART NAME: Gasket,Starter			REPAIR: General Repair / Cranking System / Starter / Replace		
016-12051138	NS	4.000	$102.505	03/06/2017	$410.020
PART NAME: Absorber, Shock, Drive Axle			REPAIR: Repaired From PM Service / Suspension / Shock / Replace		
016-12051150	NS	2.000	$98.605	03/06/2017	$197.210
PART NAME: Absorber, Shock, Front			REPAIR: Repaired From PM Service / Suspension / Shock / Replace		
016-12051139	NS	2.000	$101.725	03/06/2017	$203.450
PART NAME: Absorber, Shock, Tag Axle			REPAIR: Repaired From PM Service / Suspension / Shock / Replace		
033-07191141	NS	1.000	$78.429	03/06/2017	$78.429
PART NAME: Switch, Ignition, Keyed			REPAIR: General Repair / Ignition System / SwitchIgnition / Replace		
044-04151114	NS	1.000	$1,723.236	03/06/2017	$1,723.236
PART NAME: Pedal Assy, Throttle/Treadle			REPAIR: General Repair / Fuel System / Pedal Throttle / Replace		
002-07191016	NS	1.000	$41.063	04/21/2017	$41.063
PART NAME: Switch, Rocker, Driver's Inside Door			REPAIR: General Repair / Electrical Accessory / Switch Misc / Replace		
051-04191063	NS	1.000	$318.650	06/23/2017	$318.650
PART NAME: Tank Assy, Suspension, Front			REPAIR: General Repair / Air Supply / Tank Air / Replace		
051-04196027	NS	2.000	$69.199	06/23/2017	$138.398
PART NAME: Band Assy, Reservoir, Air			REPAIR: General Repair / Air Supply / Tank Air / Replace		
013-04111003	NS	1.000	$186.575	06/23/2017	$186.575
PART NAME: Valve Assy, Relay, Emergency, R14			REPAIR: General Repair / Brakes / ValveBrake R14 / Replace		
013-04011021	NS	1.000	$2,045.693	06/23/2017	$2,045.693
PART NAME: Caliper, Brake, Front/Drive/Tag, RH			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-04011020	NS	1.000	$2,045.693	06/23/2017	$2,045.693
PART NAME: Caliper, Brake, Front/Drive/Tag, LH			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
016-0004	S	2.000	$173.253	06/26/2017	$346.506
PART NAME: Bellow, Air Ride, Tag Axle; Air spring			REPAIR: General Repair / Suspension / Bellow Air Ride / Replace		
0620-0195	S	1.000	$52.901	06/27/2017	$52.901
PART NAME: Lubricant, Anti-Seize, Nickel; 12 oz Can			REPAIR: General Repair / Suspension / Bellow Air Ride / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/27/2017	$6.270

WORK ORDER TOTALS

TOTAL PARTS:	$13,694.645	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$217.235	SUBLET TAX:	$0.000		
TOTAL LABOR:	$6,315.110	TOTAL MISC:	$6.270	**TOTAL COST:**	**$20,233.260**

NOTES

SPARE - 2/27/2017 1:00:24 AM NEED TO CHANGE TIRE NOW BEFORE TIRE GOES FLAT PUTTING SPARE ON C/S FRONT ; TEST DRIVE - 2/27/2017 1:42:55 AM BUS WILL NOT GO OVER 30 MILE AN HOUR DOES NOT SEAM TO BE SHIFTING LEFT SET SETTING ON BLACK TOP ; ENGINE SYSTEM - 9:03:44 AM BRYAN ANDERSON STARTED CHECKING OUT THE ENGINE NOTICE BELT NOTICE CHECK INTO FUTHER ONE THE LOWER ENGINE IDLER PULLYS BEARINGS GOING OUT RECOMMEND TO REPLACE BELT TENSIONER AT THE SAME TIME ALONG WITH THE BELT ; PM SERVICE - 11:42:17 AM BRYAN ANDERSON STARTED THE BUS PM SERVICE REPLACED ALL ENGINE FILTERS AND REFILLED ENGINE OIL ; PM - 3:29:55 PM BRYAN ANDERSON FINISHED THE PMA SERVICETOP RIGHT MIDDLE CLEARANCE LIGHT INOP REAR LEFT 2IN RUNNING LIGHT INOP AND HOUSING CRACKED R/S PASS SEATS THAT HAS ISSUES 40-50 FOR THE RECLINER ARMS THE COVERS BROKEN AROUND THE RELEASE HANDLE C/S SEATS ISSUES 50 BROKEN RECLINER HANDLE SEAT 54 THE BROKEN COVER ORDERED PARTS FOR THE BELT NOISE TOOK FOR TEST DRIVE BUS IS RUNNING FINE GPS AND THE SPEEDO BOTH READING THE SAME SPEEDS I DROVE TO HENDERSO ROAD AND BACK RUNNING BETWEEN 68-72MPH CANNOT GET IT TO ACT UP SO I ACT TIM SMITH TO TEST DRIVE TO SEE IF CANNOT CONFIRM THIS ISSUE ; LIGHT SYSTEM - 9:41:45 AM BRYAN ANDERSON REPLACED THE FRONT TOP RIGHT MIDDLE CLEARNACE LIGHT ASSY. HAD TO MAKE NEW GASKET FOR OUTTER AMBER LENS TO SEAL IT FROM MOISTURE ; ENGINE PULLEY - 12:45:40 PM BRYAN ANDERSON REPLACED ONE IDLER PULLEY WAITING ON OTHER TWO PULLEYS ; ENGINE PULLEY - 12:54:18 PM BRYAN ANDERSON REPLACED BELT TEN. FOR ALT BELT ; CHARGING SYSTEM - 1:45:01 PM BRYAN ANDERSON REPLACED THE ALT BELT DUE TO IT BEING GLAZED CAUSING BELT NOISE ; ENGINE - 2:51:26 PM BRYAN ANDERSON TOOK FOR ANOTHER TEST DRIVE CANNOT GET IT TO ACT UP AT ALL I ASK FEW OTHER PEOPLE TO DRIVE TO SEE IF I DOING ANYTHING DIFF. BUT NO ONE HAS DONE IT SO NOT ISSUE AT THIS TIME ; SEATS - 4:07:10 PM BRYAN ANDERSON STARTED REPAIRING THE PASS. SEATS REPLACED FOUR RECLINER BEZELS AND REPLACED ONE CABLE HAVE ONE MORE CABLE TO REPLACE ON THE ROADSIDE REAR ; SEATS - 8:43:50 AM BRYAN ANDERSON FINISHED REPAIRING THE PASS. SEAT RECLINERS REPLACED CABLE ASSY. AND COVER ; BRAKES - 10:34:01 AM BRYAN ANDERSON WAS CHECKING THE ABS SENSORS TO SEE IF GAP IS OUT ADJUSTMENT THE ONLY WILL HAD LITTLE GAP IN THE SENSOR WAS THE LEFT REAR TAG AXLE ADJUSTED THE SENSOR HAVE T TES DRIVE TO SEE IF OKAY OR NEEDS TO BE CHECK INTO FUTHER ? ; ENGINE - 11:35:30 AM BRYAN ANDERSON CHECK THE TRANSMISSION DATA TO SEE IF THE THROTTLE POSITION READING STARTS OUT AT 3% -98% SHOWING IT WORKING FINE SOME TIMES IT WILL STICK AT 20% THEN PULSES THEN GO UP THERE IS NO FAULTS FOR THE TRANSMISSION AT THIOS TIME NOTICE THE IGNITION SWITCH SOMES TIMES WHILE ON NOTICE THE SPEEO BLANK READING NO PR AND OTHER GAUGES DROP OFF NEED TO REPLACE THE ELECTRIC SIDE IGNITION SWITCH TO REPAIRE THIS ISSUE ? ; BRAKES - 3:49:15 PM BRYAN ANDERSON STARTED THE FRONT BRAKE JOB GOT ALL ROTORS BOLTS OUT BUT 2 ROUNDED OUT OLD BRAKE HARDWARE WAS RUBBING ROTORS DUE TO THE PADS WORN DOWN ; BRAKES - 3:45:31 PM BRYAN ANDERSON BOLTED NEW ROTORS TO HUBS WAITING ON THE FEW NEW BOLTS INSTALLED FRONT WHEEL BEARINGS AND SEALS INSTALLED THE FRONT HUB ASSY. TO THE BUS HAVE NOT TORQUE THE WHEEL BEARINGS YET INSTALLED THE FRONT CALIPERS ASSY. TORQUE THE BOLTS TO SPECS ; BRAKES - 9:30:05 AM BRYAN ANDERSON FINISHED THE FRONT BRAKE JOB EXCEPT WAITING ON FEW HUB BOLTS TORQUE FRONT HUB BEARING TO SPECS. ; Parts Ohio Cat W.O.I. - **I. Waiting on invoices for the following parts. A. Idler Pulley, PN. 224-9775; Qty. 3-each. B. Tensioner, PN. 250-6907; Qty. 1-each.** ? ; SUSPENSION - 11:09:21 AM BRYAN ANDERSON REPLACED THE FRONT SHOCKS THE LOWER PINS WAS VERY RUSTY AND PITTED HAD TO CUT THESHOCKS OFF ; BRAKES - 1:37:38 PM BRYAN ANDERSON INSTALLED THE FEW NEW FRONT HUB BOLTS THAT NEEDED REPLACED RECHECK FRONT HUB GEAR OIL THEY ARE FULL ; ELECTRICAL - 2:20:32 PM BRYAN ANDERSON REPLACED THE ELECTRICAL SIDE IGN, SWITCH ; EMGINE - 2:39:11 PM BRYAN ANDERSON REPLACED THE OTHER TWO IDLER PULLEYS ; FUEL SYSTEM - 11:54:36 AM BRYAN ANDERSON REPLACED THE THROTTLE AND BRAKE TREADLE VALVE ASSY. HAD TO RECLOCK THE LOWER PART THE BRAKE TREADLE DUE TO THE SUPPLY AND DELEV. PORTS NOT IN RIGHT HAD IT INSTALLED ONCE THEN I TO TAKE IT ALL BACK OUT TO RECLOCK IT MOVE THE FITTINGS TO THE RIGHT PORTS NEW VALVE CAME IN WITH ALL FITTINGS WERE ALREADY IN THE NEW VALVE ; SUSPENSION - 12:33:36 PM BRYAN ANBDERSON STARTED WORK ON SHOCKS BUT TIRE VENDER IS HERE DO FRONT TIRES ; Sublet Bob Sumerel On-Site - I. Bob Sumerel Tire is here to replace front tires with new and to use one good used tire on spare. ? ; Sublet Bob Sumerel Tires Finished W.O.I. - I. Bob Sumerel Tires replaced front tires and swapped one good used tire for the spare. A. 2x Tire. ? ; SUSPENSION - 3:23:21 PM BRYAN ANDERSON FINISHED REPLACING ALL THE REAR SHOCK REPLACED FOUR SHOCKS ON DRIVE AXLE REPLACED TWO SHOCKS ON THE TAG AXLE ; CRANKING - 8:26:43 AM BRYAN ANDERSON REPLACED THE STARTER PUT HEAT SHRINK ON TO TWO IGN. WIRES SINCE SOME ONE HAD BLACK TAPE ON ONE WIRE ; LIGHTS - 9:35:51 AM BRYAN ANDERSON REPLACED THE LEFT REAR LIGHT BEZEL AND ONE 2 INCH RUNNING LIGHT ; TEST DRIVE - 11:11:59 AM BRYAN ANDERSON TEST DROVE TO 161 BACK RUN FINE NO ISSUES WITH ACCEL. HAD MATT TEST DRIVE CANNOT GET THIS UNIT TO ACT UP AT ALL AT THIS TIME PUTTING UNIT BACK INSERVICE SINCE BUS IS NEEDED FOR FRIDAY CHARTER WILL HAVE TO BRING BACK IN TO DO DRIVE AXLE BRAKES AND TO CHECK ABS OUT FUTHER ; DOOR ROCKER SWITCH - 4/9/2017 11:09:17 PM ROCKER SWITCH FOR DOOR WENT BAD MOVED PLUG IN FOR DOOR TO SWITCH FOR REAR DOWN SO BUS CAN BE USED ; BRAKES - 3:09:00 PM BRYAN ANDERSON STARTED REAR BRAKE JOB REAR CALIPER BRACKETS HOLDS ANTI RATTLE CLIPS ARE RUSTED OFF SO NEED TO REPLACE THE REAR CALIPERS I REQUESTED THE NEW CALIPERS BEFORE NOON WONT BE ORDERED UNTIL TOMMROW BOLTED NEW TONE WHEELS TO THE NEW ROTORS REMOVED THE SEALS FROM THE HUBS NOTICE THE R14 RELAY VALVE IS LEAKING OUT THE EXHAUST PORT FRONT AIR TANK IS LEAKING UNDER THE UNDERCOATING IT NEEDS REPLACED NOW IT LEAKS OFF THE FRONT SUSPENSION FAST BRACKET UNDER AIR TANK HAS BEEN HIT HARD BENT UP TOWARDS THE AIR TANK MAY HAVE FE ISSUES WHEN REPLACING THE AIR TANK ; BRAKES - 3:20:53 PM BRYAN ANDERSON STARTED PUTTING THE ROTORS AND HUBS BACK TOGTHER INSTALL ALL NEW BEARINGS AND SEALS INSTALLED THE HUBS ON BUS AND TORQUE AXLE NUTS TO SPECS. INSTALLED ALL NEW HUB ROTORS BOLTS RESET THE ABS SENSOR GAP ON DRIVE AXLE SINCE HAD CODE FOR THE RIGHT REAR DRIVE SENSOR GAP ; BRAKES - 9:27:49 AM BRYAN ANDERSON FINISHED CLEANING REAR BRAKE PINS AND HARDWARE REARDY FOR CALIPERS ; BRAKES - 3:37:56 PM BRYAN ANDERSON FINISHED INSTALLING THE REAR BRAKES REPLACED BOTH REAR DRIVE AXLE CALIPERS ADJUSTED REAR BRAKES INSTALLED THE REAR DUALS ; AIR SUPPLY - 11:09:37 AM BRYAN ANDERSON STARTED REPLACING THE FRONT AIR TANKING HAVING ISSUES FRAME SUPPORT IS BENT WERE IT WAS TOWED BEFORE PUSHED THE SUPPORT UP INTO THE AIR TANK OLD TANK OUT TRING TO INSTALL THE NEW TANK ; BRAKES - 1:48:47 PM BRYAN ANDERSON ME AND STUDENT REPLACED THE R14 REAR BRAKE VALVE ; AIR SUPPLY - 2:24:47 PM BRYAN ANDERSON FINISHED REPLACING THE FRONT AIR TANK DONT SEE ANY AIR LEAKS AROUND THE AIR TANK DID NOTICE THE LEFT REAR AIR BELLOW IS LEAKING AIR AROUND THE BASE NEEDS REPLACED ; SUSPENSION - 3:23:11 PM BRYAN ANDERSON STARTED PREP TO REPLACING THE REAR TAG AXLE AIR BELLOWS GOT THE PARTS LET DOWN THE LIFT INCASE REGGIE NEEDS LIFT TONIGHT WILL REPLACE THE BELLOWS IN THE MORNING ; SUSPENSION - 11:41:15 AM BRYAN ANDERSON ME AND STUDENT REPLACED BOTH REAR TAG AXLE AIR BELLOWS FRONT DOOR WAS HAVING ISSUES FOUND ON THE DOOR WIRING PLUG WIRE WAS BEING PINCH SHORTING IT OUT PUT HEAT SHRINK ON WIRING

WORK ORDER: 133248

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/07/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/07/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 382377

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	04/07/2017	General Repair / CoolingEngine / Coolant Fluid / FillFluids	0.02	$1.417

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	4.000	$2.411	04/07/2017	$9.644

PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt. REPAIR: General Repair / CoolingEngine / Coolant Fluid / FillFluids

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/11/2017	$0.140

WORK ORDER TOTALS

TOTAL PARTS:	$9.644	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1.417	TOTAL MISC:	$0.140	**TOTAL COST:**	**$11.201**

NOTES

ADD COOLANT - 4/7/2017 3:09:50 AM ADDED 4 QT COOLANT

WORK ORDER: 134384

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/05/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/09/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 384106

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	07/07/2017	General Repair / Brakes / System / Diagnosis	0.22	$18.936
ANDERSON.603	07/12/2017	General Repair / Charging System / Alternator / Replace	3.49	$296.910
ANDERSON.603	07/12/2017	General Repair / Charging System / System / Diagnosis	2.44	$206.975
ANDERSON.603	07/12/2017	General Repair / Brakes / Chamber Maxi / Replace	6.42	$545.581
ANDERSON.603	07/12/2017	General Repair / Unit Services / Vehicle / Test Drive	0.57	$48.827

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ohio Cat	$0.00	$638.00	$0.00	299	08/08/2017	General Repair / Engine / System / Repair	$733.700
Ohio Cat	$0.00	$406.00	$28.71	299	08/08/2017	General Repair / CoolingEngine / Clamp Hose / Repair	$499.916

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0151-0002	NS	1.000	$146.788	07/10/2017	$146.788
PART NAME: Chamber Assy, Brake, Front/Tag Axle, LH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
013-04021027	NS	1.000	$130.425	07/10/2017	$130.425
PART NAME: Chamber Assy, Brake, Front/Tag Axle, RH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
013-04021005	NS	1.000	$359.188	07/10/2017	$359.188
PART NAME: Chamber Assy, Brake, Drive Axle, LH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
013-04021006	NS	1.000	$399.063	07/10/2017	$399.063
PART NAME: Chamber Assy, Brake, Drive Axle, RH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
0025-0002	NS	1.000	$846.875	07/11/2017	$846.875
PART NAME: Alternator			REPAIR: General Repair / Charging System / Alternator / Replace		
013-0055	NS	1.000	$114.751	07/11/2017	$114.751
PART NAME: Hose, Supply, Air, Brake, Front; SeeNote			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
0308-0056	S	1.000	$5.400	07/12/2017	$5.400
PART NAME: Clamp,Hose;Size 56			REPAIR: General Repair / Charging System / Alternator / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/15/2017	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,002.490	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,233.616	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,117.229	TOTAL MISC:	$25.000	**TOTAL COST:**	**$4,378.335**

NOTES

Sublet Ohio Cat Update Delivered - I. Tim Smith reports unit was taken to vendor yesterday afternoon. ? ; eRequest PR3775693 Ohio Cat - I. I submitted eRequest to repair unit. ? ; PO # 509088AA24 Ohio Cat - I. We received a purchase order for sublet repair. ; BRAKES - 11:33:18 AM BRYAN ANDERSON TIM REPORTS DURING TRANSPORT TO VENDER NOTICE AIR WHEN BRAKES ARE APPLIED CHECK OUT FUTHER LEFT FRONT BRAKE CHAMBER LEAKING RECOMMEND TO REPLACE BOTH FRONT BRAKE CHAMBERS DRIVE AXLE BRAKE CHAMBERS THE BYPASS TUBE RUBBER BOOTS CRACKED RECOMMEND REPLACE ; Sublet Ohio Cat Update Returned - I. We received the following email from Tim Smith on 07/07/2017 @ 08:55 hours. **4:30pm 7/6/17 2206 was picked up from byers collision. 2201 was dropped off at byers collision with the two panels for it. 5:00pm 7/6/17 586 was picked up from ohio cat. It needs the brake air leak fixed and we will take it back to cat. -Tim** ; BRAKES - 7:18:44 AM BRYAN ANDERSON PULLED INTO THE SHOP TO START ON BRAKE CHAMBERS ; CHARGING SYSTEM - 7:20:32 AM BRYAN ANDERSON NEED TO CHECK OUT THE CHARGING SYSTEM SINCE THE VENDER INSTALLING THE CAMERAS SHORTED THE SYSTEM NOW THERE NO GEN. LIGHT ON THE DASH ; CHARGING SYSTEM - 8:09:41 AM BRYAN ANDERSON STARTED CHECKING OUT THE CHARGING SYSTEM DONT SEE ANY TRIP BREAKERS GOING TO ISLATE WHICH ALT. GOT TAKEN OUT FROM THE SHORT WHEN THE CAMERA VENDER CLOSED THERE WIRE IN THE DOOR AND SMOKED ROLLED ; BRAKES - 10:58:06 AM BRYAN ANDERSON STARTED REPLACING THE FRONT BRAKE CHAMBERS HAD ISSUED GETTING THE AIR TO BREAK LOOSE IS SEIZED UP ON THE LEFT SIDE TRIED HEATING FITTING NO LUCK NEED TO REPLACE THE HOSE ; BRAKES - 1:52:21 PM BRYAN ANDERSON REPLACED BOTH REAR MAXI CHAMBERS AND ADJUSTED THE REAR BRAKES FRONT CHAMBERS ARE INSTALLED AND BRAKES ADJUSTED WAITING ON THE LEFT FRONT NEW AIR BRAKE HOSE ; CHARGING SYSTEM - 2:11:53 PM BRYAN ANDERSON FINISHED CHECKING THE CHARGING SYSTEM WHEN IT WAS SHORTED TOOK THE BOTTOM ALT. OUT ; CHARGING SYSTEM - 10:28:17 AM BRYAN ANDERSON REPLACED THE LOWER ALT. STARTED BUS UP ALL CHERGING FINE AT THIS TIME NO WARNING LIGHTS ON FOR NO GEN. ; BRAKES - 11:01:50 AM BRYAN ANDERSON FINISHED REPLACING THE BRAKE CHAMBERS INSTALLED THE NEW AIR BRAKE HOSE FOR THE LEFT FRONT CHAMBER DONT HEAR ANY AIR LEAKS WHEN BRAKES ARE APPILED STILL NEED TO TEST DRIVE YET ; TEST DRIVE - 12:15:43 PM BRYAN ANDERSON TOOK FOR TEST DRIVE THE BRAKES BRAKES FEELS GREAT SHOP EVEN NO BRAKE PULL

WORK ORDER: 138019

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/13/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/13/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 388334

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	11/13/2017	General Repair / Light System / Bulb Headlight / Replace	0.23	$19.219

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-9006	S	1.000	$9.045	11/13/2017	$9.045

PART NAME: Bulb,Headlight,Halogen — REPAIR: General Repair / Light System / Bulb Headlight / Replace

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/15/2017	$1.920

WORK ORDER TOTALS

TOTAL PARTS:	$9.045	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$19.219	TOTAL MISC:	$1.920	**TOTAL COST:**	**$30.184**

NOTES

LIGHTS - 1:48:27 PM BRYAN ANDERSON REPLACED THE LEFT LOW BEAM HEADLIGHT BULB

WORK ORDER: 138021

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/14/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/27/2018

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 388344

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	11/14/2017	General Repair / CoolingEngine / System / Diagnosis	2.41	$205.087
ANDERSON.603	11/14/2017	General Repair / CoolingEngine / System / Diagnosis	2.22	$188.393
EYER.16	11/15/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	7.82	$664.747
EYER.16	11/16/2017	Repaired From PM Service / Air Supply / Valve Air Tank / Replace	0.01	$0.567
ANDERSON.603	11/27/2018	Repaired From PM Service / Steering / Link Sway Bar / Replace	2.81	$239.039

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$12.080	11/14/2017	$12.080
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$11.655	11/14/2017	$11.655
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$14.274	11/14/2017	$14.274
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$113.953	11/14/2017	$113.953
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.755	11/14/2017	$7.510
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$14.492	11/14/2017	$14.492
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0140	NS	30.000	$3.585	11/14/2017	$107.550
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
016-12G367	NS	2.000	$170.275	01/05/2018	$340.550
PART NAME: Link Assy, Sway Bar, w/o Hardware			REPAIR: Repaired From PM Service / Steering / Link Sway Bar / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/18/2017	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$622.064	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,297.833	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,944.897**

NOTES

COOLANT - REPORTED BUS NEEDED 22 QT TO FILL AFTER TRIP ; COOLANT LEAK - 11/14/2017 3:25:05 AM TRAICED LEAK TO HVAC UNIT CHECKING HOSES MAYBE COILS ; LEAK - 11/14/2017 6:30:03 AM CAN NOT FIND ANY LOOSE HOSE CLAMPS OR BAD HOSE NEED TO TAKE APART MORE TO CHECK COIL ; ENGINE COOLING SYSTEM - 9:55:15 AM BRYAN ANDERSON TIGHTEN ALL HEATER HOSES IN THE REAR HVAC AREA TRY HAD ALOT COOLNT IN IT PER TOM LOOK LIGHT IT WAS LEAKING FROM THE HOSES GOING UP TO FLOOR GOING TO LET IT RUN FOR WHILE THEN LET IT COOL DOWN AND RECHECK FOR LEAKS ; ENGINE COOLING - 1:54:58 PM BRYAN ANDERSON RECHECK THE COOLANT LEAK IN HVAC AREA PASS. AREA DONT SEE ANY LEAKS TRIED TO EVAC MOST THE FLUID OUT THE TRAY ; STARTING PMA - 11/14/2017 11:36:36 PM ; FINISHED WITH PMA - 11/15/2017 6:43:55 AM PMA FINISHED NEED TO DO AIR DRYER SERVICE AND WRITE UP REPAIRS FROM PMA AND ORDER PARTS ; START TIME - 11/15/2017 10:55:39 PM FORGOT TO SIGN ON AT 10:35 PM JUST STARTED WORKING ON BUS WHEN I CAME IN ; AIR DRYER - 11/16/2017 12:18:44 AM DUE FOR AIR DRYER SERVICE NON IN STOCK ; AIR TANK VALVE - 11/16/2017 12:19:30 AM HAS BAD AIR VALE GOING TO REPLACE ; SWAY BAR LINK - 11/16/2017 12:24:01 AM TAG AXLE SWAY BAR LING GOING BAD ON R/S SUGGEST CHANGING BOTH WILL PUT IN PARTS REQUEST ; DONE WITH PMA - 11/16/2017 12:27:20 AM MOVING ; DONE WITH PMA - 11/16/2017 12:42:43 AM PUTTING BUS BACK IN SERVICE ; REPLACED AIR TANK VALVE - ; Sublet WW Williams/Carrier Update Delivered - I. Sean Roberts reports unit delivered to vendor. ? ; eRequest PR4328268 WW Williams/Carrier - I. I submitted eRequest to have HVAC repair performed. ? ; Sublet WW Williams/Carrier Update - I. I received the following email from Sean Roberts on 05/23/2018 @ 14:50 Hours. **On Apr 30, 2018 1:52 PM, "Roberts, Sean" <roberts.355@osu.edu> wrote: James, 1706 is going to Carrier today. 586 will be picked up while we wait for it's parts to come in.** ; SUSPENSION - 2:22:09 PM BRYAN ANDERSON REPLACE REAR TAG AXLE SWAY BAR LINKS

WORK ORDER: 138200

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/01/2017

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 12/01/2017

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 389300

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	12/01/2017	General Repair / Light System / Light Assembly / Replace	0.30	$25.169

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-0006	S	1.000	$86.723	12/01/2017	$86.723

PART NAME: Light, Fog; 1-Kit — REPAIR: General Repair / Light System / Light Assembly / Replace

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/05/2017	$2.510

WORK ORDER TOTALS

TOTAL PARTS:	$86.723	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$25.169	TOTAL MISC:	$2.510	**TOTAL COST:**	**$114.402**

NOTES

REPLACED FOG LIGHT - 12/1/2017 4:40:18 AM REPLACED C/S FOG LIGHT

WORK ORDER: 142236

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/27/2018

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/01/2018

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 390387

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
EYER.16	02/28/2018	General Repair / Brakes / Sensor ABS / Diagnosis	6.04	$513.706
EYER.16	02/28/2018	General Repair / Fuel System / Line Fuel / Diagnosis	0.10	$8.713
EYER.16	03/01/2018	General Repair / CoolingEngine / System / Diagnosis	8.51	$723.753
EYER.16	03/01/2018	General Repair / Axle Front / System / Inspect	1.55	$131.349

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/02/2018	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,377.521	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,402.521**

NOTES

ABS - 2/28/2018 2:44:59 AM NO ABS LIGHT ON AT THIS TIME CHECKED ALL WIRES AND SENSORS COULD HAVE BEEN SET OFF BY POT HOLE DRIVER HIT AND THEN RESET IT SELF WHEN BUS WAS SHUT OFF DID FIND FUEL LEAK WHERE LINE GOING INTO BLOCK BEHIND RADIATOR WORK ON TIGHTING FITTING LETTING BUS RUN TO MAKE SURE IT IS OK NOW WAS LOOSE IF IT STILL LEAKS WILL HAVE TO TAKE OFF ALTERNATOR AND REMOVE FITTING AND REPLACE O RING STILL NEED TO FIND COOLANT LEAK BUS NEEDED THURSDAY ; FUEL LEAK - 2/28/2018 3:57:56 AM AS IN EARLIER NOTES HAD TRACED LEAK TO FITTING IN BLOCK TIGHTEN FITTING AS TIGHT AS I COULD WITHOUT TAKING ALT OFF LET ENGINE RUN AFTER I WIPED EVERY THING DOWN AND CLEANING OFF USING BRAKE CLEANER NEED TO RAISE BUS UP AND CHEK UNDER SIDE BUT SO FAR LOOKS DRY AND NOT SEAPING AT ALL WILL CHECK AND MAKE SURE AFTER LUNCH ; LINE AND BLOCK STILL DRY - 2/28/2018 4:51:34 AM LINE AND BLOCK STILL DRY LOOKS LIKE I GOT IT TIGHT ENOUGHT ; STILL LEAKING IN HVAC AREA - 2/28/2018 6:41:34 AM NEED TO DRY OUT COMPART MENT AGAIN AND CHECK COIL ALL HOSE ARE DRY AND OVERHEAD IS DRY ; COOLANT LEAK - 3/1/2018 1:16:00 AM CLEANED UP COOLANT OUT OF HVAC AREA STARTED BUS UP COOLANT COMING FROM HEATER COIL ALL HOSES DRY AND YOU CAN SEE COOLANT SEAPING FROM BOTTOM OF COIL AREA IF BUS HAS TO GO OUT TOMORROW THE DRIVER WILL NEED TO TAKE COOLANT ALONG NO WAY FOR ME TPO FIX AT THIS TIME SHOULD HAVE BEEN SENT TO CARRIER WHEN I FIRST LOOKED AT IT A MONTH AGO ; put back toghter - 3/1/2018 5:07:38 AM OPEN UP INSPECTION HOLES TO SEE IF I COULD FIND WHER IT WAS LEAKING STILL COULD NOT SEE EXACT LOCATION PUT EVERTHING BACK TO GETHER FILL SYSTEM WITH COOLANT USED 4 QT FROM HERE TO CINCI AND BACK MAY NEED TO SEND SOME WITH DRIVER IF SENT OUT ON LONG TRIP GOING TO CHECK C/S FRONT HUB AND AXLE FOR PLAY ; FRONT AXLE - 3/1/2018 6:44:11 AM CHECK OUT KING PINS AND BEARINGS DRIVER REPORTED ABS LIGHT HAD COME ON AFTER HITTING POT HOLE JUST WANTED TO MAKE SURE NO ISSUSE

WORK ORDER: 144389

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/07/2018

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/06/2018

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 393402

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
WW Williams Transicold	$3,654.17	$1,815.00	$115.62	320	08/02/2018	General Repair / Air Conditioning / Assembly / Replace	$5,784.781

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$5,784.781	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$5,784.781**

NOTES

Sublet WW Williams/Carrier Update Delivered - I. I received the following email from Sean Roberts on 06/07/2018 @ 08:47 hours. **At 9 a.m. June 7th 585 was picked up from carrier and 586 was dropped off at carrier.** ; eRequest PR4421600 WW Williams/Carrier - I. I submitted eRequest to repair A/C. ; Sublet WW Williams/Carrier/MCC Update Returned W.O.I. - **I. I received the following email from Sean Roberts on 08/02/2018 @ 16:59 hours. Bus 586 was picked up from carrier today at 16: 45.** ; Invoice - INVOICE W.W.Williams 3880 ZANE TRACE COLUMBUS, OH 43228 Phone: (614)527-1694 Fax: (614)527-7860 Invoice# 3100854-00 Invoice Date 09117/18 Federal ID#: 81-3158413 REPRINT - Sold OHIO STATE UNIVERSITY Ship OHIO STATE UNIVERSITY To ATTN: TRANSPORTATION & PARKING 2578 KENNY RD To ATTN: TRANSPORTATION & PARKING COLUMBUS OH 43210-1038 2578 KENNY RD COLUMBUS OH 43210-1038 Customer Number Gust PO Number Order Date Terms Repair Order Number 528830 509088AD99 04/27/18 N15 3166734-000 Received Date Work Location Customer Contact 04/27/18 SHOP WARRANTY/TERMS AND CONDITIONS* The sel!er warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. "For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwi!liams.comfferms Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from date of invoice. Line Product/ # Description Qty Ordered Qty B/0 Qty Shipped Qty U/M Unit Price CA VIN#: 2m93jmda35w062864 OEM Mfr: MCI OEM Model#: bus Fleet/Trk #: 30586 Problem Descrip: COOLANT LEAK IN HVAC Cause: Comp, Mfr: Serial #: Model#: Miles/Hrs: CARRIER TRANSICOLD JNX90767263 bus a/c 393402 CAB Work Performed: PRESSURIZE COOLANT SYSTEM AND SEARCH FOR LEAK. NEEDS EVAP ASSY. RECOVER FREON AND R/R EVAP ASSY EVACUATED SYSTEM AND RECHARGED, TOPPED OFF COOLANT LEVEL .. TEST RUN. DONE 8/23/18 1 14-00320-00 IF YOU HAVE ANY QUESTIONS PLEASE CONTACT OUR BRANCH MANAGER MIKE HALE@ 614-527-1694. 1. 00 0,00 1. 00 MCC-14-00320-00 EACH 0001 EACH 32.06 2 MCC-21-2221-C 1. 00 Combo Coil Assy. 0.00 1.00 each 3569.60 0001 EACH 3 EXTENDEDCOOLANT 1. 00 EXTENDED LI FE ANTI - FREEZ 0.00 1. 00 EACH 19.01 4 NITROGEN 1. 00 0,00 NITROGEN 1. 00 each 25.00 5 SILVER 1.00 0.00 SILVER 1.00 each 8.50 000000 0001 EACH Extended Amount 32,06 3569,60 19.01 25,00 8.50 Page 1 of 2 W.W.Williams 3880 ZANE TRACE COLUMBUS, OH 43228 Phone: (614)527-1694 Fax: (614)527-7860 Federal ID#: 81-3158413 INVOICE Invoice# Invoice Dale REPRINT Sold OHIO STATE UNIVERSITY Ship OHIO STATE UNIVERSITY To ATTN: TRANSPORTATION & PARKING To ATTN: TRANSPORTATION & PARKING 2578 KENNY RD 2578 KENNY RD COLUMBUS OH 43210-1038 COLUMBUS OH 43210-1038 Customer Number Gust PO Number Order Date Terms Repair Order Number 528830 509088AD99 04/27/18 N15 3166734-000 Received Date Work Location Customer Contact 04/27/18 SHOP WARRANTY/TERMS AND CONDITIONS* The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. "For complete warranty limitations, disclaimers and detailed Terms and Conditions please see wwwilliams.com/T erms Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from date of invoice. Line Product/ # Description Parts Labor Qty Ordered 3654.17 1815.00 PLEASE REMIT IN U.S. DOLLARS TO: THEW. W. WILLIAMS COMPANY, LLC P.O. BOX 772022 DETROIT, MI 48277-2022 Qty B/0 Qty Shipped Qty U/M Unit Price Sub Tota1.: EPA: Shop Supplies : Sa1.es Tax: Invoice Tota1.: Tendered: Ba1.ance Due: FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS TTM APPROVED TO PAY PO#: 5 0 9088-A Y/'1 WOii: X ---~~--___.., Extended Amount 5469.17 37.41 78.21 0.00 5584.79 0.00 5584.79 Page 2 of 2 I

WORK ORDER: 146547

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 11/27/2018

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/20/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 398525

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	11/28/2018	General Repair / Air Supply / System / Diagnosis	1.41	$119.756
ANDERSON.603	11/29/2018	General Repair / Air Supply / System / Repair	5.76	$489.836
ANDERSON.603	11/30/2018	General Repair / Brakes / Chamber Maxi / Replace	3.92	$333.200
ANDERSON.603	12/20/2018	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	2.21	$187.802
ANDERSON.603	12/21/2018	General Repair / Engine Exhaust / Clamp / Replace	0.87	$74.162
ANDERSON.603	12/21/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	7.69	$653.839
ANDERSON.603	12/21/2018	General Repair / Heating Vent / System / Diagnosis	1.62	$137.346
ANDERSON.603	12/28/2018	General Repair / Engine Exhaust / System / Repair	0.00	$0.307
ANDERSON.603	01/07/2019	Repaired From PM Service / CoolingEngine / Fan Clutch / Replace	4.55	$386.844
ANDERSON.603	01/07/2019	Repaired From PM Service / Light System / Wiring / Replace	0.33	$28.333
ANDERSON.603	01/08/2019	Repaired From PM Service / Cab / Flooring / Repair	2.49	$211.933
ANDERSON.603	01/08/2019	Repaired From PM Service / Heating Vent / FilterDefroster / Replace	0.57	$48.804
ANDERSON.603	01/08/2019	Repaired From PM Service / Body Bus / Misc Parts / Repair	1.82	$155.007
ANDERSON.603	01/10/2019	General Repair / Air Supply / Tank Air / Replace	1.51	$128.727
ANDERSON.603	01/10/2019	Repaired From PM Service / Expendable / Mud Flap / Repair	0.46	$39.218
ANDERSON.603	01/11/2019	Repaired From PM Service / Light System / Light Assembly / Replace	4.46	$379.218
ANDERSON.603	01/11/2019	Repaired From PM Service / Frame / Bumper Assembly / Replace	2.03	$172.149
ANDERSON.603	04/17/2019	General Repair / Heating Vent / System / Repair	0.14	$12.301

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Byers Collision Center	$0.00	$954.50	$165.00	320	05/16/2019	General Repair / Unit Services / Body Rear / Repair	$1,287.425

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
051-04191003	NS	1.000	$339.872	01/09/2019	$339.872
PART NAME: Tank, Air, Service, Supply, FRT, RR			REPAIR: General Repair / Air Supply / System / Repair		
0016-0002	NS	1.000	$440.394	12/03/2018	$440.394
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
0151-0307	S	1.000	$8.576	11/29/2018	$8.576
PART NAME: Clevis,Brake Chamber;Front/Rear			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
0561-3674	S	1.000	$12.080	12/20/2018	$12.080
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$11.655	12/20/2018	$11.655
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
013-04011036	NS	1.000	$598.075	11/29/2018	$598.075
PART NAME: Chamber, Brake, Tag Axle, LH/RH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace		
0580-4074	S	1.000	$14.105	12/20/2018	$14.105
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$115.526	12/20/2018	$115.526
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.755	12/20/2018	$7.510
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$16.251	12/20/2018	$16.251
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
043-33288	NS	1.000	$16.288	12/20/2018	$16.288
PART NAME: Clamp, Band, Exhaust, 5"			REPAIR: General Repair / Engine Exhaust / Clamp / Replace		
0893-0140	NS	30.000	$3.904	12/20/2018	$117.120
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	2.000	$1.764	12/20/2018	$3.528
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
043-08201029	NS	1.000	$89.466	12/05/2018	$89.466
PART NAME: Pipe, Tail, Exhaust			REPAIR: General Repair / Engine Exhaust / System / Repair		
1230-0030	S	1.000	$52.520	01/07/2019	$52.520
PART NAME: Light, Side, Signal/Marker, LED, Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		

2019-51	NS	1.000	$17.490	01/07/2019	$17.490
PART NAME: Silicone, RTV, Rigid High Torque, Grey			REPAIR: Repaired From PM Service / Cab / Flooring / Repair		
1111-7702833	NS	1.000	$32.851	01/07/2019	$32.851
PART NAME: Rivets			REPAIR: Repaired From PM Service / Cab / Flooring / Repair		
043-194182	NS	1.000	$22.672	01/02/2019	$22.672
PART NAME: Clamp, Exhaust			REPAIR: General Repair / Engine Exhaust / System / Repair		
042-06061128	NS	1.000	$1,897.416	01/02/2019	$1,897.416
PART NAME: Clutch, Cooling, 3-Speed			REPAIR: Repaired From PM Service / CoolingEngine / Fan Clutch / Replace		
034-07071172	NS	1.000	$7.280	01/17/2019	$7.280
PART NAME: Gasket, Taillight, 2"			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-07071176	NS	1.000	$36.556	01/07/2019	$36.556
PART NAME: Lamp, Clearance/Marker; Running, RR, Red			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
2019-33	S	2.000	$15.424	01/07/2019	$30.848
PART NAME: Filter, Defroster, Front			REPAIR: Repaired From PM Service / Heating Vent / FilterDefroster / Replace		
014-03211097	NS	1.000	$32.318	01/07/2019	$32.318
PART NAME: Plate Assy, Tapping, RH; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211098	NS	1.000	$32.318	01/07/2019	$32.318
PART NAME: Plate Assy, Tapping, LH; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211099	NS	2.000	$30.472	01/07/2019	$60.944
PART NAME: Plate, Tie; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211102	NS	2.000	$4.277	01/07/2019	$8.554
PART NAME: Spacer, Rubber, Rear; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211100	NS	2.000	$58.136	01/07/2019	$116.272
PART NAME: Channel, U; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211101	NS	2.000	$21.918	01/07/2019	$43.836
PART NAME: Strip, Metal, Clamp; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211188	NS	2.000	$19.110	01/07/2019	$38.220
PART NAME: Bracket, Support; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
002-03321776	NS	1.000	$128.986	01/07/2019	$128.986
PART NAME: Rubrail, Door, Front			REPAIR: Repaired From PM Service / Body Bus / Misc Parts / Repair		
014-03211123	NS	1.000	$106.067	01/07/2019	$106.067
PART NAME: Skin, Bumper, Rear, RH; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
2014-5	NS	1.000	$105.027	01/07/2019	$105.027
PART NAME: Skin, Bumper, Rear, LH; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
006-03211395	NS	1.000	$1,458.456	01/04/2019	$1,458.456
PART NAME: Bumper Assy, Center, Rear			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211082	NS	2.000	$100.204	02/08/2019	$200.408

PART NAME: Spigot, Bumper, Rear			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
1160-0011PK	NS	1.000	$25.974	02/08/2019	$25.974
PART NAME: Screws, Cap, 1/2-13 x 1-1/2, GR 8; 10-Pc			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
014-03211101	NS	2.000	$21.918	02/08/2019	$43.836
PART NAME: Strip, Metal, Clamp; End cap			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
006-03211069	NS	1.000	$147.213	02/08/2019	$147.213
PART NAME: Shield, Exhaust			REPAIR: Repaired From PM Service / Frame / Bumper Assembly / Replace		
004-03011118	NS	1.000	$702.588	02/21/2019	$702.588
PART NAME: Panel Assy, Air, Return			REPAIR: General Repair / Heating Vent / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/29/2019	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$7,139.096	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,287.425	SUBLET TAX:	$0.000		
TOTAL LABOR:	$3,558.782	TOTAL MISC:	$25.000	**TOTAL COST:**	**$12,010.303**

NOTES

AIR SUPPLY - 2:35:07 PM BRYAN ANDERSON FRONT LOWER AIR TANK IS LEAKING ROADE SIDE REAR TAGE AXLE THE CLEVIS IS BAD MAY REPLACE THE CHAMBER WONT KNOW UNTIL TAKE IT APART ; AIR SUPPLY - 10:03:56 AM BRYAN ANDERSON REPAIRED A AIR LEAK UP FRONT THE DOT FITTING LEAKING REPLACED THE FITTINGS NOT LEAKING AIR AT THIS TIME WAITING HEAR IF CAN GET THE FRONT AIR TANK OR NOT REQUESTED NEW AIR DRIER WE DONT HAVE ANY INSTOCK ; BRAKES - 2:31:11 PM BRYAN ANDERSON STARTED REPLACING THE LEFT TAG AXK BRAKE CHAMBER OLD ONE OFF STARTED INSTALLING THE NEW HAVE TO RECLOCK THE CHAMBER SO AIR LINES WILL HOOK UP ; BRAKES - 7:28:49 AM BRYAN ANDERSON TRIES REPLACED THE LEFT REAR TAG AXLE MAXI AIR LINES WOULD NOT ALIGN RIGHT DUE TO THE CHAMBER NOT BEING THE EXCAT SAME CHAMBER HAD TOTALY DIFF. BASE ADJUSTED THE BRAKES ON THIS WHEEL ONLYON THE TAG AXLE WILL NEED TO RECHECK IT WHEN OTHER PARTS COME IN ; PM AIR DRYER - 7:44:08 AM BRYAN ANDERSON PREFORMED AIR DRYER SERVICE ; PM - 9:29:26 AM BRYAN ANDERSON STARTED THE PM SERVICE CHANGE THE ENGINE FILTERS EXCEPT THE ONE FUEL FILTER WAITING FOR THE ENGINE OIL TO DRAIN ; PM - 11:31:02 AM BRYAN ANDERSON CHANGED ALL ENGINE FILTERS AND REFILLED THE OIL ; EXHAUST - 6:38:53 AM BRYAN ANDERSON REPLACED THE TAIL PIPE EXHAUST CLAMP AND TAIL PIPE ; PM - 9:04:53 AM BRYAN ANDERSON FINISHED THE PM SERVICE FAN DRIVE CLUTH MAKING NOISE STARTING TO COME APART NEEDS REPLACED REAR BUMP ASSY. NEEDS REPLACED BEEN REPAIRED ONE TOO MANEY TIMES LEFT LIC. PLAT LIGHT IS INOP AUX. HEAT IS INOP NOT EVEN POWERING THE CONTROLLER ON HAVE CHECK INTO IT LITTLE FUTHER FRONT DEFROSTER FILTERS ARE STARTING COMING APART NEEDS REPLACEDFRONT DEFROSTER FILTER INTERIOR PANEL ALL LOWER CLIPS IS MISSING NEEDS REPLACED ROADSIDE SECOND WINDOW SASH IS HOLDING MOISTURE BETWEEN THE WINDOWS NEEDS REPLACED C/S REAR 2 INCH RUNNING LIGHT HALF BURNT OUT LUGGAGE BAY FLOOR NEEDS REPAIRED IN FEW SPOTS IT RISED UP ; HEATING VENT - 11:49:30 AM BRYAN ANDERSON TESTED THE PRO HEATER DID NOT POWER UP FOUND THE MAIN POWER ON OEM SIDE WAS CORRIED UO CLEANED THE CONNECTIONS THE RUN HEATER FEW CYCLES SEEMS TO BE WORKING FINE AT THIS TIME ; COOLING ENGINE - 2:24:50 PM BRYAN ANDERSON STARTED REPLACING THE FAN CLUTCH OLD ONE OUT ; ENGINE COOLING - 7:32:08 AM BRYAN ANDERSON REPLACED THE FAN DRIVE CLUTCH ; LIGHTS - 7:52:34 AM BRYAN ANDERSON REPAIRED THE WIRING FOR THE LIC. PLATE LIGHT ; LIGHT ASSY. - 9:27:20 AM BRYAN ANDERSON REPLACED THE C/S LIGHT MIDDLE LIGHT ON LUGGAGE BAY DOOR OLD LIGHT HALT LIGHT FLICKERING ON AND OFF ; BODY LUGGAGE BAY - 10:54:09 AM BRYAN ANDERSON STARTED REPAIRING THE LUGGAGE BAY FLOOR WERE RAISED UP ; BODY - 9:51:04 AM BRYAN ANDERSON REPAIRED THE LUGGAGE BAY FLOOR WERE CORNERS WAS RAISED UP ; HEATING VENT - 10:25:39 AM BRYAN ANDERSON REPLACED THE FRONT DEFROSTER FITERS ; BUS BODY - 12:05:13 PM BRYAN ANDERSON REPLACED THE FRONT DOOR LOWER BODY SHIRT PANEL ; AIR SUPPLY - 9:05:49 AM BRYAN ANDERSON REPLACED THE FRONT LOWER AIR TANK BEHIND FRONT AXLE ; MUD FLAP - 9:32:19 AM BRYAN ANDERSON REPAIRED THE LEFT FRONT MUD FLAP THE SCREWS WAS RUSTED OFF ; LIGHT - 7:57:29 AM BRYAN ANDERSON REPLACED THE LIGHT ASSY. 2 INCH REAR RUNNING LIGHT ; FRAME REAR BUMPER - 10:02:06 AM BRYAN ANDERSON GOT PUTTING NEW BUMPER BACK TOGTHER AND HAD TO ORDR FEW MORE PARTS BEFORE I CAN INSTALL IT ; HEATING VENT - 11:03:45 AM BRYAN ANDERSON REPLACED THE FRONT HVAC COVER ; Vendor - Vehicle will go to Byers Collision on Mat 13th ; Vendor - Vehice taken to Byers Collision. ; Vendor call - I spoke with Emily at Byers 614-914-6720. Vehicle will be completed Friday.

WORK ORDER: 148087

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/26/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 04/17/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 400908

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	04/04/2019	General Repair / CoolingEngine / Fan Clutch / Replace	2.12	$180.152
ANDERSON.603	04/11/2019	General Repair / Axle Rear Drive / SealGrease Rear / Repair	6.26	$532.171
ANDERSON.603	04/12/2019	General Repair / CoolingEngine / Fan Clutch / Repair	4.79	$407.174
ANDERSON.603	04/17/2019	General Repair / Brakes / Caliper Air Brk / Repair	1.53	$130.427
ANDERSON.603	04/17/2019	General Repair / Brakes / BrakeJob Rear / Replace	16.74	$1,423.302

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-06061128	NS	1.000	$1,954.332	04/04/2019	$1,954.332
PART NAME: Clutch, Cooling, 3-Speed			REPAIR: General Repair / CoolingEngine / Fan Clutch / Replace		
1177-0001	S	1.000	$50.332	04/05/2019	$50.332
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: General Repair / Axle Rear Drive / SealGrease Rear / Repair		
0641-0240	S	1.000	$4.608	04/05/2019	$4.608
PART NAME: Gasket,Hub			REPAIR: General Repair / Axle Rear Drive / SealGrease Rear / Repair		
013-0017	S	1.000	$16.731	04/05/2019	$16.731
PART NAME: Exciter;ABS Ring;Font/Tag axle.			REPAIR: General Repair / Axle Rear Drive / SealGrease Rear / Repair		
013-0019	S	20.000	$7.990	04/05/2019	$159.800
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
0641-0240	S	1.000	$4.608	04/05/2019	$4.608
PART NAME: Gasket,Hub			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
0102-0555	S	2.000	$69.467	04/05/2019	$138.934
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
0102-6461	S	2.000	$135.708	04/05/2019	$271.416
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		

013-0011	S	1.000	$314.958	04/05/2019	$314.958
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0012	S	2.000	$343.413	04/05/2019	$686.826
PART NAME: Rotor, Brake; Front/Tag/Drive			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
1177-0001	S	2.000	$50.332	04/05/2019	$100.664
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
019-0002	S	2.000	$53.079	04/16/2019	$106.158
PART NAME: Hub Cap Assy.			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
019-0001	NS	1.000	$1,192.763	04/16/2019	$1,192.763
PART NAME: HUB & STUD ASSY,LH/RH			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
1177-0001	S	1.000	$50.814	04/17/2019	$50.814
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
011-0002	S	1.000	$3.640	04/17/2019	$3.640
PART NAME: Washer,Lock,Axle,Front			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-04011014	NS	2.000	$249.913	04/11/2019	$499.826
PART NAME: Plate, Spreader			REPAIR: General Repair / CoolingEngine / Fan Clutch / Repair		
042-06061001	NS	2.000	$140.331	04/11/2019	$280.662
PART NAME: Bushing, Bracket Assy, Fan Clutch			REPAIR: General Repair / CoolingEngine / Fan Clutch / Repair		
042-16021113	NS	1.000	$71.123	04/11/2019	$71.123
PART NAME: End, Rod, Male, RH			REPAIR: General Repair / CoolingEngine / Fan Clutch / Repair		
042-16021114	NS	1.000	$50.193	04/11/2019	$50.193
PART NAME: End, Rod, Male, LH			REPAIR: General Repair / CoolingEngine / Fan Clutch / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/24/2019	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
nfi.parts covered $1,581.18 on cooling clutch, PN. 06-06-1436, warranty.	09/20/2019	($1,581.180)

WORK ORDER TOTALS

TOTAL PARTS:	$5,958.388	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($1,581.180)
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,673.226	TOTAL MISC:	$25.000	**TOTAL COST:**	**$7,075.434**

NOTES

Brett Seekely - Fan pulley or gearbox may be going out on the radiator. It is whining pretty bad at times and other times it's only whining slightly. ; ENGINE COOLING - 1:54:02 PM BRYAN ANDERSON REPLACED THE FAN DRIVE CLUTCH NOTICE THE FAN CLUTCH BRACKET MAIN BUSHINGS AND BEARINGS ARE BAD HAVE TO ORDER THEM ALL BACK TOGTHER UNTIL NEW PARTS COME IN RECOMMEND TO KEEP THE BUS LOCAL ONLY ; REA AXLE - 2:56:57 PM BRYAN ANDERSON STARTED REPLACING THE RIGHT REAR TAG AXLE SEAL ; REAR BRAKES - 11:05:54 AM BRYAN ANDERSON CLEANES UP THE AXLE SHAFT BRAKE PADS HAS OIL ON THENM SO NEED TO REPLACE THE BRAKES THE CALIPER PLATES EARS RUSTED OFF NEEDS REPLACED ; REAR BRAKES - 2:38:39 PM BRYAN ANDERSON REPLACED THE RIGHT REAR TAG AXLE BRAKE ROTORS AND BEARINGS TORQUE TO SPECS. TALK TO CEDRIC SAID BE OK WITHOUT THE BUS UNTIL I GET BACK ; REAR BRAKES - 11:19:04 AM BRYAN ANDERSON HAD TO REPAIRE THE RIGHT REAR CALIPER THE BOLT BROKE OFF HAD TO TAKE APART SO COULD HEAT THE BOLT THE BROKE OFF AND REASY. IT INSTALLED THE NEW BRAKE PADS WAITING ON NEW BOLT FOR YTHER SLACK ARM THREADS HAD ALOT DAMAGE JUST TO BOLT ITSELF ; REAR BRAKES - 5:41:43 AM BRYAN ANDERSON WHEN INSTALL THE BOLTS THAT GOT THEY ARE INCORRECT ME CHAD CHECK THE BOLT BINS IS LABLES INCORRECT THANKS TO NAPA ; REAR BRAKES - 1:11:49 PM BRYAN ANDERSON INSTALLED NEW BOLT IN THE RIGHT REAR TAG AXLE SLACK ARM CANNOT FINISH THE LEFT REAR BRAKES BEFORE HAS GO OUT SO WILL NEED TO REPLACE IT AFTER IT GETS BACK NFROM CHARTER ; ENGINE COOLING - 2:38:40 PM BRYAN ANDERON STARTED REPLACING THE BUSHING IN THE FAN DRIVE CLUTCH BRACKET TWO BOLTS BROKE OFF THAT HOLDS AIR LINES ; ENGINE COOLING - 8:46:19 AM BRYAN ANDERSON REPLACED THE BUSHINGS FOR THE FAN CLUTCH BRACKET THTA CLUTCH MOUNTS ON ; BRAKES - 11:40:34 AM BRYAN ANDERSON PULLED INTO THE SHOP NOTICE THE RIGHT REAR TAG AXLE OIL HUN THE CENTER BROKEN ON LOOKS LIKE IT WAS DONE WHEN THE BUS WAS BEING WASHED DUE TO STILL HAD OIL IN CAP AND NO WATER IN IT SO REPLACED THE OIL HUB CAP AND REFILLED WITH OIL STARTED DOING THE LEFT REAR TAG AXLE BRAKES ; REAR BRAKES - 2:14:15 PM BRYAN ANDERSON REPLACED THE LEFT REAR TAG AXLE HUB AND ROTOR HUB FOUR OF THE BOLTS ROUNDSED OUT SINCE SHORT TIME SINCE THEY NEED BUS JUST REPLACED THE HUB TORQUE AXLE NUTS TO SPECS. ; REAR BRAKES CALIPER - 7:13:49 AM BRYAN ANDERSON REPAIRED THE LEFT REAR TAG AXLE ; REAR BRAKES - 9:40:17 AM BRYAN ANDERSON FINISHED THE BRAKES ON THE LEFT REAR TAG AXLE RECHECK THE RIGHT REAR TAG AXLE PULLED ALL BACK APART DUE TO AXLE SEAL LEAKING AGAIN CLEANED IT UP WITH 3M PAD BEST I COULD IF IT LEAKS AGAIN WILL NEED TO REPLACE THE AXLE STUB ; REAR BRAKES - 10:54:00 AM BRYAN ANDERSON INSTALLED ANOTHER SEAL IN THE RIGHT REAR TAG AXLE AND TORQUE BEARINGS TO SPECS. REFILLED OIL HUB GOING LET IT SET FOR WHILE TO MAKE SURE STAYS DRY BEFORE INSTALLING CALIPER BRACKET ; REAR BRAKES - 1:29:02 PM BRYAN ANDERSON FINISHED THE REAR BRAKES WILL RECHECK WHEN I GET IT BACK IN

WORK ORDER: 148591

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/09/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/09/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 402405

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	05/09/2019	General Repair / Air Conditioning / System / Diagnosis	1.14	$96.664

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0134	S	48.000	$0.235	05/09/2019	$11.280

PART NAME: Freon, 134A; A/C Refrigerant; 1-oz. REPAIR: General Repair / Air Conditioning / System / Diagnosis

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/10/2019	$9.670

WORK ORDER TOTALS

TOTAL PARTS:	$11.280	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$96.664	TOTAL MISC:	$9.670	**TOTAL COST:**	**$117.614**

NOTES

A/C - A/C WAS WORKING BUT PRESSURES WERE A LITTLE LOW, ADDED 3LBS FREON.

WORK ORDER: 148886

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 06/03/2019

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 06/10/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 402792

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.5195	06/03/2019	General Repair / Tires/Wheels / Tire / Adjust Pressure	2.00	$169.929
WILLIAMS.5195	06/10/2019	General Repair / Tires/Wheels / Tire / Adjust	0.37	$31.143

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/13/2019	$20.110

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:	$201.072	TOTAL MISC:	$20.110	**TOTAL COST:**	**$221.182**

NOTES

ADDED AIR PRESSURE - R/S REAR TAG AXLE TIRE ….. 120 psi , THEN CHECKED WITH SOAPY SPRAY WATER BOTTLE FOR ANY VISIBLE AIR LEAKS , FOUND NONE AT THIS TIME . ; ADDED 115 psi AIR PRESSURE TO VERY LOW TAG R/S REAR - THIS IS A REPEAT OF JUST A WEEK AGO , AS W/ORDER SHOWS . I TOLD DRIVER THEN TO GIVE NOTICE TO THEIR OPERATION SUPER. , THAT THERE IS A POSSIBLE PROBLEM WITH THIS TIRE HOLDING AIR , SO MONITOR THE AIR PRESSURE . IT RETURNED ABOUT A WEEK LATER SAME ISSUE WITH THIS TAG AXLE TIRE .

WORK ORDER: 149305

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 07/05/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/26/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 403916

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	07/10/2019	General Repair / Cab / Lock Door / Repair	1.35	$114.373
ANDERSON.603	07/18/2019	General Repair / Glass Component / Window Side / Replace	1.53	$129.649
ANDERSON.603	07/19/2019	General Repair / Air Conditioning / MotorA/C Blower / Replace	0.86	$73.052
ANDERSON.603	07/24/2019	General Repair / Air Supply / System / Repair	1.39	$118.032
ANDERSON.603	07/26/2019	General Repair / Air Conditioning / Compressor / Replace	11.72	$996.602
ANDERSON.603	07/26/2019	General Repair / Air Conditioning / System / Diagnosis	12.13	$1,031.310
ANDERSON.603	07/26/2019	General Repair / Air Conditioning / System / Repair	13.26	$1,126.793

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
053-19011510	S	2.000	$3.056	07/09/2019	$6.112
PART NAME: Bolt,Shoulder,1/4 x 1/2;Parcel Rack Assy			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
0620-50101	NS	1.000	$9.648	07/09/2019	$9.648
PART NAME: Epoxy, Adhesive, JB Weld			REPAIR: General Repair / Air Conditioning / System / Repair		
004-16L1468	NS	1.000	$218.238	07/12/2019	$218.238
PART NAME: Blower Assy, Parcel Rack, LH/RH			REPAIR: General Repair / Air Conditioning / System / Repair		
001-Y600004520	NS	1.000	$953.663	07/25/2019	$953.663
PART NAME: Clutch, A/C			REPAIR: General Repair / Air Conditioning / System / Repair		
001-225003000	NS	2.000	$67.743	07/25/2019	$135.486
PART NAME: Coil, Solenoid			REPAIR: General Repair / Air Conditioning / System / Repair		
001-0028	NS	2.000	$138.918	07/25/2019	$277.836
PART NAME: Valve, Unloader, Electric			REPAIR: General Repair / Air Conditioning / System / Repair		
2016-13	NS	1.000	$1,509.925	07/12/2019	$1,509.925
PART NAME: Sash, Frameless, DBl-GL, Bolted, Long			REPAIR: General Repair / Glass Component / Window Side / Replace		
051-8F283	NS	2.000	$35.152	07/22/2019	$70.304
PART NAME: Switch, Pressure, Air, 9-PSI			REPAIR: General Repair / Air Supply / System / Repair		
001-0011	S	1.000	$51.454	07/26/2019	$51.454
PART NAME: Nut, Lock, Clutch, A/C			REPAIR: General Repair / Air Conditioning / Compressor / Replace		
0553-0246	S	2.000	$4.164	07/26/2019	$8.328
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: General Repair / Air Conditioning / Compressor / Replace		
001-174406200	NS	1.000	$3,501.936	07/18/2019	$3,501.936
PART NAME: Compressor, A/C, Reman			REPAIR: General Repair / Air Conditioning / Compressor / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/03/2019	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$6,742.930	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$3,589.811	TOTAL MISC:	$25.000	**TOTAL COST:**	**$10,357.741**

NOTES

Brett Seekely - Ran for an hour, did not cool down ; A/C - 11:24:57 AM BRYAN ANDERSON STARTED CHECKING OUT THE A/C PRESSURES ALL LOOK GOOD AT THIS TIME NOTICE LOW AIR FLOW IN THE REAR CABIN AREA WERE VENDER HAD THE A/C EVAP OUT HAVE ALOT DUCT WORK AIR LEAKS AND THE COLD AIR RETURNS PLUG UP NOT ALL THE WAY BUT CAUSING ISSUES THIS IS TO START THE DRIVERS A/C FROSTING THE WINDOWS UP ; A/C - 2:33:30 PM BRYAN ANDERSON STARTED CLEANING OUT THE VENTS HAVING ISSUES GETTING THE SCREWS LOOSE IN THE FLOOR ; A/C - 8:53:24 AM BRYAN ANDERSON CLEANED ALL FLOOR VENTS TOTAL OF 8 BAND SEALED THE DUCT WORK AT THE PAS. BLOWER MOTOR BEST I COULD DUE TO VENDER POOR WORK NOT PUTTING THINGS BACK TOGTHER RIGHT WHEN THEY DID THE EVAP CORE ASSY. WIRING NO SECURED BACK RIGHT ETC. THE LEFT UPPER BLOWER IN THE OVERHEAD IS BAD GOING OUT WONT START UP ALL THE TIME ; A/C - 11:45:36 AM BRYAN ANDERSON PULLED AC DOWN ON COMPRESSOR SIDE AND PASS. SIDE UNIT RRECHARGED THE UNIT SEEMS BE OVER CHARGED PULLED THE EVAP FILTERS LITTLE DIRTY GOING REPLACE THEM THERE MIGHT BE TWO SLOW LWAKS ON THE PASS. UNIT ONE MAY BE SEAL OTHER HAVE TO CHECK INTO FUTHER ; CAB - 8:14:52 AM BRYAN ANDERSON REPAIRED THE BATTERY DOOR LOCK ; GLASS - 7:05:45 AM BRYAN ANDERSON REPLACED HE ROADSIDE 2ND WINDOW SASH ; A/C - 9:32:55 AM BRYAN ANDERSON STARTED A\C REPAIRE TRYING TO GET COMPRESOR BOLTS TO BREK FREE THEY ARE SEIZED IN THE LOWER PLATE ; A/C - 2:23:30 PM BRYAN ANDERSON STARTED REPLACING A/C COMPRESSOR OLD ONE OUT AND STARTED INSTALLING NEW ONE WAITING ON FEW PARTS YET ; A/C - 6:29:27 AM BRYAN ANDERSON REPLACED THE LEFT PARCEL RACK BLOWER MOTOR FOR UPPER VENT A/C ; A/C - 9:16:35 AM BRYAN ANDERSON STARTED INSTALLING THE OLD A/C CLUTCH NOTICE IT HAD BROKEN SET SCREW TO SET THE CLUTCH GAP ; AIR SUPPLY - 8:52:11 AM BRYAN ANDERSON REPLACED TWO PRESSURE SWITCHES TO THE TAG AXLE VALVES IN REAR AT MANUAL DUMPS ; A/C - 11:49:48 AM BRYAN ANDERSON CHECK THE COMPRESSOR SIDE PASS VACCUM TEST CHECK IN AT THE A/C SIDE UNIT IT PASS THE VACCUM TEST SO CHARGED THE A/C UNIT BACK UP RUN WHILES NICE COLD A/C PRESSURES ARE NOT FLUDDERING LIKE IT WAS NICE STEADY SO PUTTING OUTSIDE TO SEE HOW DOSE IN THE SUN TEMPS ; A/C - 1:01:29 PM BRYAN ANDERSON A/C FEELS NICE COLD PUT 15 LBS FREON BACK IN SYSTEM

WORK ORDER: 149740

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/15/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/15/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 404340

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	08/15/2019	General Repair / Cranking System / Battery / Replace	1.54	$131.183
ANDERSON.603	08/15/2019	General Repair / Charging System / System / Diagnosis	2.09	$177.438
ANDERSON.603	08/15/2019	General Repair / Charging System / Alternator / Replace	3.21	$273.204

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2019-18	S	2.000	$281.513	08/15/2019	$563.026
PART NAME: Battery, Bus, BCI# 8D			REPAIR: General Repair / Cranking System / Battery / Replace		
0025-0002	NS	1.000	$494.888	08/15/2019	$494.888
PART NAME: Alternator			REPAIR: General Repair / Charging System / Alternator / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/16/2019	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,057.914	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$581.825	TOTAL MISC:	$25.000	**TOTAL COST:**	**$1,664.739**

NOTES

CHARGING SYSTEM - 7:03:04 AM BRYAN ANDERSON STARTED CHECKING OUT THE CHARGING SYSTEM TO START NEED REPLACE BOTH BATTERIES LOAD TESTED THE BATTERIES BOTH TEST BAD ; CHARGING SYSTEM - 8:35:40 AM BRYAN ANDERSON REPLACED BOTH BATTERIES HOLD DOWN BOLT WAS MISSING SO HAD MAKE BOLT TO HOLD THE BATTERIES DOWN ; CHARGING SYSTEM - 9:23:09 AM BRYAN ANDERSON FINISHED CHECKING OUT THE CHARGING SYSTEM WAS WATCHING THE VOLTAGES AND NOTICE WHEN THE A/C KICK ON HIGH FOR COND. FANS STARTED DISCHARGE LITTLE RECOMMEND TO REPLACE THE ALTERNATERS BUT ONE ONLYHAVE ONE IN STOCK SO GOING TPO NREPLACE ONE ALT. TO START ; CHARGING SYSTEM - 12:38:39 PM BRYAN ANDERSON REPLACED THE UPPER ALT. CHARGING 28.4 ON 24 VOLT SIDE 12 VOLT SIDE IS 14.1

WORK ORDER: 150027

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 09/10/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/11/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR: DNU DNU	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 404695

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	09/11/2019	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	1.41	$119.637
KINER	09/11/2019	Repaired From PM Service / Glass Component / Blade Wiper / Replace All	0.01	$1.227
KINER	09/11/2019	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	5.96	$506.458
KINER	09/11/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.02	$426.464
KINER	09/11/2019	Repaired From PM Service / Glass Component / Mirror / Replace Left	0.85	$72.321

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-2016	NS	60.000	$3.206	09/10/2019	$192.360
PART NAME: Coolant, ELC 50/50			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
0561-3674	S	1.000	$13.467	09/10/2019	$13.467
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$12.942	09/10/2019	$12.942
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$15.366	09/10/2019	$15.366
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$115.687	09/10/2019	$115.687
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$4.164	09/10/2019	$8.328
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$18.012	09/10/2019	$18.012
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0731-0190	S	1.000	$48.334	09/10/2019	$48.334
PART NAME: Filter Kit, Transmission;2-Filters,seals			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
1617-0006	S	2.000	$46.908	09/10/2019	$93.816
PART NAME: Blade,Wiper			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All		
045-2019	S	30.000	$5.175	09/10/2019	$155.250
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0207	S	24.000	$11.902	09/10/2019	$285.648
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
0620-4200101	NS	1.000	$9.664	09/11/2019	$9.664
PART NAME: Epoxy Adhesive Resin & Hardner, 0.85 oz.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
1449-T223	NS	1.000	$5.760	09/11/2019	$5.760
PART NAME: Tap, Thread, 7/16" - 14" NC			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
007-0058	NS	1.000	$883.313	09/11/2019	$883.313
PART NAME: Mirror Assy, LH			REPAIR: Repaired From PM Service / Glass Component / Mirror / Replace Left		
0529-19011776	NS	1.000	$16.432	09/11/2019	$16.432
PART NAME: Capscrew, 3/8-24 UNF x 2			REPAIR: Repaired From PM Service / Glass Component / Mirror / Replace Left		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/12/2019	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,874.379	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,126.107	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,025.486**

NOTES

trans leak - during trans service found slight leak from dipstick tube the bolt for the tube hold down was lose and the threaded area was stripped repaired the threads and installed new bolt. ; pm - completed pm service ; mirror - replaced drivers side mirror assembly

WORK ORDER: 150560

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/22/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 10/22/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 406180

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	10/22/2019	General Repair / Glass Component / Mirror / Repair	0.20	$17.000

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/12/2019	$1.700

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:	$17.000	TOTAL MISC:	$1.700	**TOTAL COST:**	**$18.700**

WORK ORDER: 150675

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/30/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 11/26/2019

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 406180

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Byers Collision Center	$0.00	$0.00	$0.00	226	11/25/2019	Accident / Body Bus / System / Repair	$6,329.548

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
121-03291979	NS	1.000	$3,209.640	11/04/2019	$3,209.640
PART NAME: Door Assy, Baggage, Short			REPAIR: Accident / Body Bus / System / Repair		
2019-32	NS	1.000	$349.363	11/15/2019	$349.363
PART NAME: Glazing, Transom, Rear, RH			REPAIR: Accident / Body Bus / System / Repair		

WORK ORDER TOTALS

TOTAL PARTS:	$3,559.003	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$6,329.548	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$0.000	**TOTAL COST:**	**$9,888.551**

NOTES

Sublet body repairs - Sublet Byers Collision for body repairs ; Vehicle return - Vehicle returned from vendor. ; No Invoice -

Invoice needed.

WORK ORDER: 151016

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 12/02/2019

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/10/2020

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 408936

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	12/02/2019	General Repair / Brakes / Hose Air Brake / Diagnosis	0.82	$69.818
ANDERSON.603	12/03/2019	General Repair / CoolingEngine / System / Diagnosis	3.15	$267.750
ANDERSON.603	12/06/2019	General Repair / Cab / Lock Door / Diagnosis	3.45	$292.825
ANDERSON.603	12/06/2019	General Repair / Brakes / Hose Air Brake / Replace	4.28	$364.060
ANDERSON.603	01/03/2020	General Repair / Cab / Lock Door / Repair	6.55	$556.703
ANDERSON.603	01/07/2020	General Repair / Light System / Light Assembly / Replace	2.89	$245.792
ANDERSON.603	01/09/2020	General Repair / Brakes / Valve ABS / Replace	7.04	$598.493
ANDERSON.603	01/10/2020	General Repair / Body Bus / System / Repair	4.91	$417.066

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0593-0026	S	1.000	$4.416	12/03/2019	$4.416
PART NAME: Connection/Fitting,Tube;45 degree elbow			REPAIR: General Repair / Brakes / Hose Air Brake / Diagnosis		
0593-0023	S	1.000	$14.270	12/06/2019	$14.270
PART NAME: End,Hose,Female Swivel			REPAIR: General Repair / Brakes / Hose Air Brake / Diagnosis		
122-6556014	NS	1.000	$71.266	12/03/2019	$71.266
PART NAME: Actuator, Lock, Door			REPAIR: General Repair / Cab / Lock Door / Repair		
0593-0039	S	1.000	$3.800	12/06/2019	$3.800
PART NAME: Fitting			REPAIR: General Repair / Brakes / Hose Air Brake / Replace		
0620-8265S	NS	1.000	$8.448	01/02/2020	$8.448
PART NAME: Adhesive, Epoxy, JB Weld, Weld Kit			REPAIR: General Repair / Cab / Lock Door / Repair		
002-3R2961	NS	2.000	$71.890	12/13/2019	$143.780
PART NAME: Tumbler Assy, Lock, Luggage Bay			REPAIR: General Repair / Cab / Lock Door / Repair		
042-0036R	NS	1.000	$106.444	12/05/2019	$106.444
PART NAME: Hose Assy, FC300, Rmfd; Oil cooler			REPAIR: General Repair / Brakes / Hose Air Brake / Replace		
013-0081	NS	1.000	$177.625	12/11/2019	$177.625
PART NAME: Module, ABS			REPAIR: General Repair / Brakes / Valve ABS / Replace		
034-07076095	NS	1.000	$17.693	01/06/2020	$17.693
PART NAME: Lens, Stop, Mount, High, Red			REPAIR: General Repair / Light System / Light Assembly / Replace		
2016-20	NS	1.000	$7.840	01/06/2020	$7.840
PART NAME: Gasket, Lamp Assy, Stop, High Mount			REPAIR: General Repair / Light System / Light Assembly / Replace		
034-07076000	NS	2.000	$127.205	01/06/2020	$254.410
PART NAME: Lamp Assy, Stop, High Mount			REPAIR: General Repair / Light System / Light Assembly / Replace		
013-0081	NS	1.000	$220.888	01/08/2020	$220.888
PART NAME: Module, ABS			REPAIR: General Repair / Brakes / Valve ABS / Replace		
013-0080	NS	1.000	$91.975	01/08/2020	$91.975
PART NAME: Valve, Quick Release			REPAIR: General Repair / Brakes / Valve ABS / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/16/2020	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$1,122.855	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,812.507	TOTAL MISC:	$25.000	**TOTAL COST:**	**$3,960.362**

NOTES

CAB LOCK - 1:36:45 PM BRYAN ANDERSON CHECK OUT THE LEFT MIDDLE BAY DOOR THINK THE ELECTRIC LOCK ACTUATER IS SEZIED UP NEEDS REPLACED BATTERY DOOR LOCK IS MISSING HAVE SEE IF IT LAYING IN BAY YET OR NOT SPRAYED YTHE FUEL DOOR LOCK TO SEE IF IT FREE UP OR NOT ; BRAKES HOSE - 2:26:50 PM BRYAN ANDERSON CHECK OUT THE AIR LEAK THE RIGHT FRONT BRAKE HOSE IS LEAKING AIR OUT THE SWVEIL SIDE HOSE AND FITTINGS NEEDS REPLACED ; ENGINE COOLING - 8:26:04 AM BRYAN ANDERSON CHECK OUT THE ENGINE COLING FOUND TWO LEAKS FOUND ON LOOSE CLAMP TOP WATER PUMP AREA AND OTHER COOLANT LEAK FOUNF THE DRAIN VALVE NOT ALL THE WAY CLOSED TIGHTEN IT UP AND CLEANED IT OFF ; CAB LOCK - 11:05:35 AM BRYAN ANDERSON ORDER THE DOOR LOCK ACTUATER TRING TO FREE UP OTHER TWO LOCKS ARE SEZIED ON FUEL DOOR AND BATTERY DOOR LOCK HAS BE EPOXY BACK ON THE BUS ; CAB DOOR LOCK - 12:49:13 PM BRYAN ANDERSON REPLACED THE LEFT MIDDLE LUGGAGE BAY DOOR LOCK ACTUATER LUBE OTHER LOCKS STILL HAVINGISSUE TRING TO FREE UP TWO LOCKS ; CAB LOCK - 12:58:45 PM BRYAN ANDERSON CANNOT GET THE LOCK TUMBLERS TO FREE UP HETED LOCK AND LUBE WILL NOT BREAK FREE NEEDS REPLACED ; BRAKES - 7:15:15 AM BRYAN ANDERSON REMOVED THE FRONT BRAKE HOSE SO CAN HAVE IT MADE UP SINCE WE DID NOT GET RIGHT PART FROM MCI ; BRAKES HOSE - 2:18:22 PM BRYAN ANDERSON THE AIR LINE MADE UP IS STILL LEAKING AIR THEY REUSED THE OLD FITTING THE ONE THE WAS LEAKING WHY I WAS REPLACING THE HOSE WAITING ON MORE PARTS ; BRAKES - 11:46:04 AM BRYAN ANDERSON MADE ANOTHER NEW BRAKE HOSE LEAK TESTED HOSE ON THE RIGHT FRONT HOLDS GOOD NO LEAKS AT THE NEW BRAKE HOSE DID NOTICE THE LEFT FRONT ABS MODULATER VALVE IS LEAKING OUT THE EXHAUST PORT GOING ORDER THE VALVE THAT WAY WHEN IT GET BACK I CAN REPLACE THE BRAKE VALVE ; CAB LOCK - 10:45:50 AM BRYAN ANDERSON REPLACED THE FUEL DOOR LOCK WAITING ON EPOXY TO FIX THE BATTERY DOOR LOCK ; CAB LOCK - 7:05:29 AM BRYAN ANDERSON EPOXY THE BATTERY DOOR LOCK BRACKET BACK TO THE DOOR NEED TO DRY FOR 24 HOURS BEFORE I CAN TAKE THE TAPE OFF ; LIGHTS - 8:35:07 AM BRYAN ANDERSON REPLACED BOTH REAR HIGH MOUNT BRAKE LIGHTS AND NEW LENS GASKET ; BRAKE VALVE - 10:58:07 AM BRYAN ANDERSON STARTED REPLACING THE FRONT ABS MODULATER VALVE BOLTS SEZIED IN VALVE AND NOTICE OTHER VALVE WERE THE BOLT PASSES THROUGH HALF CORRIED OUT RECOMMEND TO REPLACE BOTH VALVES SINCE I HAVE TO TAKE THEM ALL LOOSE ANY WAY ; BRAKES - 2:40:04 PM BRYAN ANDERSON FINISHD REPLACING BOTH FRONT ABS VALVES AND THE QUICK RELEASE BRAKE VALVE HAD ISSUES WITH THE LEFT FRONT BRAKE HOSE FITTING WAS TIGHT STILL WAITING ON NEW HOSES HAD JOHN HOLD BRAKE PEDAL DONT HEAR ANY AIR LEAKS WHEN THE BRAKE PEDAL IS APPLIED AT THIS TIME ; BODY BUS ROOF - 1:07:48 PM BRYAN ANDERSON RESEALED THE FRONT ROOF AROUND THE ANTENAS AND SATALITE AND ALL RIVEIT HEDS ALL AROUND THE WHOLE ROOF FRONT TO BACK NEEDS TO DRY

WORK ORDER: 152026

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/03/2020

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/17/2020

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 410741

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	03/05/2020	Repaired From PM Service / Air Conditioning / Belt / Replace	0.76	$64.954
KINER	03/05/2020	Repaired From PM Service / Cranking System / Battery / Replace	0.87	$74.186
KINER	03/05/2020	Repaired From PM Service / Light System / Light Exterior / Repair	0.54	$45.523
KINER	03/06/2020	Repaired From PM Service / Brakes / Sensor ABS / Replace	1.09	$92.580
ANDERSON.603	03/06/2020	General Repair / Bearing Hub Wheel / Race Bearing / Replace	0.46	$38.864
KINER	03/16/2020	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	4.98	$423.323
KINER	03/16/2020	Repaired From PM Service / SS0 / Seal Wheel OiL / Replace	10.12	$860.295
KINER	03/17/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	8.70	$739.595

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$13.467	03/04/2020	$13.467
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$12.942	03/04/2020	$12.942
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0580-4074	S	1.000	$16.991	03/04/2020	$16.991
PART NAME: Filter,Water			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$116.840	03/04/2020	$116.840
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

0553-0246	S	2.000	$4.354	03/04/2020	$8.708
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$18.302	03/04/2020	$18.302
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2019-18	S	2.000	$219.646	03/05/2020	$439.292
PART NAME: Battery, Bus, BCI# 8D			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	30.000	$5.178	03/05/2020	$155.340
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0641-0240	S	1.000	$5.100	03/05/2020	$5.100
PART NAME: Gasket,Hub			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		
1177-0001	S	1.000	$51.093	03/05/2020	$51.093
PART NAME: Seal Assy, Oil, Wheel, Front/Tag			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		
0102-6461	S	1.000	$136.325	03/06/2020	$136.325
PART NAME: Bearing, Cone, Inner, Front/Tag			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		
0102-0555	S	1.000	$70.170	03/06/2020	$70.170
PART NAME: Bearing, Cone, Outer, Front/Tag			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		
0016-0002	NS	1.000	$575.713	03/06/2020	$575.713
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
045-2019	S	4.000	$5.178	03/17/2020	$20.712
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0105-0005	S	1.000	$45.482	03/05/2020	$45.482
PART NAME: Belt, A/C			REPAIR: Repaired From PM Service / Air Conditioning / Belt / Replace		
1191-0200	S	1.000	$52.495	03/05/2020	$52.495
PART NAME: Sensor, Speed, Axle, Front			REPAIR: Repaired From PM Service / Brakes / Sensor ABS / Replace		
013-0011	S	1.000	$320.461	03/06/2020	$320.461
PART NAME: Pads, Brake, D/S/T; 4-Pc.			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		
0102-552a	S	1.000	$31.308	03/06/2020	$31.308
PART NAME: Bearing,Cup, Outer			REPAIR: General Repair / Bearing Hub Wheel / Race Bearing / Replace		
019-6420	S	1.000	$54.574	03/06/2020	$54.574
PART NAME: Bearing, Cup, Front; Front/Tag MCI			REPAIR: General Repair / Bearing Hub Wheel / Race Bearing / Replace		
013-0019	S	20.000	$7.990	03/06/2020	$159.800
PART NAME: Screw,Rotor;5/8-18x2 NF Socket Cap Screw			REPAIR: General Repair / Bearing Hub Wheel / Race Bearing / Replace		
0893-7590	S	2.000	$10.177	03/17/2020	$20.354
PART NAME: Oil, Gear, Synthetic, 75W-90, Bulk;1-Qt.			REPAIR: Repaired From PM Service / SS0 / Seal Wheel OiL / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/27/2020	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,325.469	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,339.320	TOTAL MISC:	$25.000	**TOTAL COST:**	**$4,689.789**

NOTES

ABS code - ABS code 36 for the left tag axle sensor air gap ; belt - replaced ac belt ; battery - replaced both batteries with new as they failed the load test ; light - repaired hold down for right side exterior light assembly ; abs - replaced left rear tag axle abs sensor ; HUB - 11:10:21 AM BRYAN ANDERSON REPLACED TWO HUB RACES ON THE RIGHT REAR TAG AXLE CLEANED IT UP BEST I COULD LEF IT APART SO JOHN CAN INSPECT IT ; air drier service - replaced air drier assembly ; right rear - replaced right rear tag axle seal replaced pads as well due to saturation ; doors - checked all luggage doors lubed all latches all are operating normal at this time

WORK ORDER: 157382

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/10/2020

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/25/2020

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 410741

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HEDE	08/10/2020	General Repair / Fuel System / Tank Fuel / Diagnosis	0.77	$65.686
KINER	08/25/2020	General Repair / Fuel System / Tank Fuel / Diagnosis	23.38	$1,987.656

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0308-0010	S	1.000	$2.200	08/12/2020	$2.200
PART NAME: Clamp, Hose; Size 10;1/2			REPAIR: General Repair / Fuel System / Tank Fuel / Diagnosis		
044-09051324	NS	1.000	$420.825	08/14/2020	$420.825
PART NAME: Pump Assy, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
2020-10	NS	1.000	$5.168	08/14/2020	$5.168
PART NAME: Fitting, Elbow, Adapter, Male			REPAIR: General Repair / Fuel System / System / Repair		
044-09061245	NS	1.000	$6,750.852	08/14/2020	$6,750.852
PART NAME: Tank Assy, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
2019-26	NS	1.000	$77.194	08/14/2020	$77.194
PART NAME: Sensor, Level, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
2020-9	NS	1.000	$3.107	08/14/2020	$3.107
PART NAME: Gasket, Fiber, Square			REPAIR: General Repair / Fuel System / System / Repair		
2020-8	NS	3.000	$5.536	08/14/2020	$16.608
PART NAME: Gasket, Cap, Sealing, Fuel Tank			REPAIR: General Repair / Fuel System / System / Repair		
2020-7	NS	1.000	$22.542	08/14/2020	$22.542
PART NAME: Isolator, Tank, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
0308-0040	S	1.000	$4.825	08/24/2020	$4.825
PART NAME: Clamp,Hose;Size 40			REPAIR: General Repair / Fuel System / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/08/2020	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$7,303.321	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,053.342	TOTAL MISC:	$25.000	**TOTAL COST:**	**$9,381.663**

NOTES

fuel leak - fuel container over flowing in parking lot used floor dry to absorb as much fuel as possible then shoveled floor dry and as much of contaminated gravel as possible pulled bus in to drain fuel tank as tank is damaged in bottom needs fuel tank to fix problem ; Drained tank - drained fuel tank and parked in the lot until parts arrive ; fuel tank - replaced fuel tank installed new sending unit and pump as well had to relocated fuel pump due to design change and once again clean fuel spill using floor dry shoveling up contaminated gravel and repurposing other gravel also transferred 110 gallon of fuel back into bus

WORK ORDER: 161967

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/20/2021

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 02/15/2021

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 411535

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Gerber Collision & Glass	$1,183.50	$6,735.50	$171.50	226	02/15/2021	Accident / Body Bus / System / Repair	$8,290.497

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
034-07071104	NS	1.000	$20.254	01/22/2021	$20.254
PART NAME: Pocket, Marker Light			REPAIR: Accident / Body Bus / System / Repair		
034-07071158	NS	1.000	$4.576	01/22/2021	$4.576
PART NAME: Seal, Marker Light			REPAIR: Accident / Body Bus / System / Repair		
1230-0030	S	1.000	$58.448	01/26/2021	$58.448
PART NAME: Light, Side, Signal/Marker, LED, Amber			REPAIR: Accident / Body Bus / System / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/20/2021	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$83.278	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$8,290.497	SUBLET TAX:	$0.000		
TOTAL LABOR:	$0.000	TOTAL MISC:	$25.000	**TOTAL COST:**	**$8,398.775**

NOTES

Accident damage - Bus has accident damage on the driver side ; Sublet Gerber - Sublet Gerber ; Return from Gerber - Return from Gerber. Accident damage has been repaired

WORK ORDER: 164463

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 03/16/2021

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/16/2021

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 413248

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	03/19/2021	Repaired From PM Service / Cranking System / Battery / Replace	1.24	$105.424
KINER	03/19/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	7.02	$596.840
KINER	03/19/2021	General Repair / Air Supply / System / Diagnosis	2.00	$169.622
KINER	03/19/2021	Repaired From PM Service / Light System / Light Interior / Diagnosis	0.94	$79.806
KINER	03/19/2021	Repaired From PM Service / Light System / Lens / Repair	0.71	$60.633
KINER	03/19/2021	Repaired From PM Service / Body Bus / DoorCompartment / Repair	0.00	$0.331
ANDERSON.603	05/25/2021	Repaired From PM Service / Cab / Misc Parts / Replace	3.56	$302.387
ANDERSON.603	05/27/2021	General Repair / Exterior / SupportGasShock / Replace	1.13	$96.310
ANDERSON.603	05/27/2021	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	0.97	$82.686
ANDERSON.603	05/27/2021	General Repair / Suspension / ControlLeveling / Replace	1.95	$165.514
ANDERSON.603	05/27/2021	Repaired From PM Service / Glass Component / Blind Window / Replace	2.83	$240.904
ANDERSON.603	05/27/2021	Repaired From PM Service / Light System / Lens / Repair	1.71	$144.924

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$507.95	$30.00	$1.00	226	05/28/2021	Repaired From PM Service / Tires/Wheels / Tire / Dismount/Mount	$619.792
Bob Sumerel Tire Company	$1,030.00	$330.00	$2.00	226	06/16/2021	Repaired From PM Service / Tires/Wheels / Tire / Replace	$1,562.010
Gerber Collision & Glass	$0.00	$0.00	$0.00	299	06/15/2021	Accident / Unit Services / Body Complete / Repair	$3,127.982

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0561-3674	S	1.000	$15.060	03/18/2021	$15.060
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$12.942	03/18/2021	$12.942
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$117.272	03/18/2021	$117.272
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$4.354	03/18/2021	$8.708
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$18.447	03/18/2021	$18.447
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-4070	S	1.000	$12.377	03/18/2021	$12.377
PART NAME: Filter, Coolant; w/o SCAs			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2019-18	S	2.000	$248.255	03/19/2021	$496.510
PART NAME: Battery, Bus, BCI# 8D			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		
045-2019	S	38.000	$5.564	03/19/2021	$211.432
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0016-0002	NS	1.000	$504.825	03/23/2021	$504.825
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		
002-17011111	NS	1.000	$63.167	03/31/2021	$63.167
PART NAME: Seat Assy, Lavatory			REPAIR: Repaired From PM Service / Cab / Misc Parts / Replace		
2016-20	NS	1.000	$8.208	03/26/2021	$8.208
PART NAME: Gasket, Lamp Assy, Stop, High Mount			REPAIR: Repaired From PM Service / Light System / Lens / Repair		
016-0033	NS	1.000	$232.275	03/26/2021	$232.275
PART NAME: Valve Assy, Leveling			REPAIR: General Repair / Suspension / ControlLeveling / Replace		
016-0034	NS	1.000	$300.750	03/26/2021	$300.750
PART NAME: Valve Assy Kneeling			REPAIR: General Repair / Suspension / ControlLeveling / Replace		
007-0075	NS	1.000	$385.813	03/26/2021	$385.813
PART NAME: Blind Assy, 40" SS NSV			REPAIR: Repaired From PM Service / Glass Component / Blind Window / Replace		
004-0018	NS	1.000	$23.452	03/26/2021	$23.452
PART NAME: Ball Assy, Service Module			REPAIR: Repaired From PM Service / Heating Vent / System / Repair		
006-0001	S	1.000	$88.374	05/25/2021	$88.374
PART NAME: Support, Gas Hatch, Locking; Door shock			REPAIR: General Repair / Exterior / SupportGasShock / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/18/2021	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,499.612	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$5,309.784	SUBLET TAX:	$0.000		
TOTAL LABOR:	$2,045.381	TOTAL MISC:	$25.000	**TOTAL COST:**	**$9,879.777**

NOTES

Luggage Bays - - 1st d/s luggage bay lock is broken - 2nd d/s luggage bay won't open - 3rd c/s luggage bay can't be locked, is unbolted from the frame of the bus ; Suspension - Front suspension overinflates, bus rides too high ; Brake Light Lens - Brake light lens is falling off ; Blinds - Passengers blinds in the following seats do not work: 9,10 11,12 13,14 19,20 21,22 23,24 29,30 31,32 33,34 ; Bathroom Light - Bathroom light switch does not turn the light on ; Leak - There is a leak above the driver's seat, leaks water on the dash when it's raining ; Satellite Dish Not Working - ; air system - no leaks found yet/at this time i believe that we might have a compressor issue Jeff is going to double check and evaluate the situation ; batteries - replaced both batteries as they failed load test ; air supply - checked for air leaks and for proper operation of air compressor and found that the build up of air is the same amount of time that the other bus of the same year and build takes and no leaks were found either ; bath room light - removed latch to check switch found that the switch was bent repaired and reinstalled operation is normal at this time ; pm - pm service completed parts will be on order for the blind repair tail light and the leveling valves ; Toilet seat - Cedric reports the toilet seat is cracked and needs replaced ; CAB TOILET SEAT - 1:29:58 PM BRYAN ANDERSON REPLACED THE TOILET SEAT ; EXTERIOR GAS SHOCK - 2:39:17 PM BRYAN ANDERSON REPLACED THE RIGHT GAS SUPPORT SHOCK OLD ONE RUSTED JEGGED EDGES ON THE LOCK SLEEVE ; PM AIR DRYER - 6:15:26 AM BRYAN ANDERSON PREFORMED THE AIR DRYER SERVICE ; SUSPENSION - 8:18:31 AM BRYAN ANDERSON REPLACED BOTH FRONT LEVELING VALVES ; GLASS BLIND - 11:05:43 AM BRYAN ANDERSON REPLACED THE REAR BLIND ON THE WHEEL CHAIR DOOR ACCESS REPAIRED TWO OTHER BLINDS ON C/S 9/10 SEAT ; LIGHTS LENS - 1:24:31 PM BRYAN ANDERSON REPAIRED THE REAR BRAKE LIGHT LENS COVER ; Sublet Gerber - Sublet Gerber for body repairs ; Sublet Bob Sumerel Tire Service Call - I. Vendor replaced steer tires, swapped out tags with used steer tires.

WORK ORDER: 167406

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 06/22/2021

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 10/21/2021

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 415610

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	06/24/2021	General Repair / Door Bus / Misc Parts / Diagnosis	5.99	$509.552
KINER	10/21/2021	Road Call / Fuel System / System / Diagnosis	0.48	$41.107

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0685-0003	NS	3.000	$13.650	06/23/2021	$40.950

PART NAME: Bushing Assy,Hinge;w/grease fitting. REPAIR: General Repair / Door Bus / Misc Parts / Diagnosis

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/10/2021	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$40.950	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$550.659	TOTAL MISC:	$25.000	**TOTAL COST:**	**$616.609**

NOTES

Toilet Valve Door Jammed - ; Driver's 12V Outlet Not Working - ; HVAC - Seat 45 is missing it's air vent control ; Fog Light - Driver reported fog light is out. ; BUS DOOR - 2:26:32 PM BRYAN ANDERSON STARTED CHECKING OUT THE REAR SIDE ENGINE BAY DOOR LOWER HINGEW NEEDS REPAIRED HALF SEIZED UP ; BUS DOOR - 9:03:20 AM BRYAN ANDERSON REPAIRED THE DOOR TO THE TOLIET ACCESS DUMP LOWER HINGE WAS ALL SEIZED UP GOT IT FREE WORKING FINE AT THIS TIME REPAIRE ; road call - bus was leaking fuel drove out to look at it it was over filled and sitting on an angle other then that everything was good and nothing was leaking when i got there

WORK ORDER: 170645

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/26/2021

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/29/2022

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 422165

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	10/27/2021	General Repair / Suspension / System / Diagnosis	0.86	$73.383
ANDERSON.603	11/01/2021	General Repair / Suspension / System / Inspect	0.79	$66.867
KINER	11/17/2021	General Repair / Suspension / Mount Shock / Repair	21.48	$1,825.565
KINER	11/17/2021	General Repair / Engine / System / Diagnosis	0.14	$12.042
ANDERSON.603	01/10/2022	General Repair / Steering / Link Sway Bar / Replace	1.24	$105.424
ANDERSON.603	01/11/2022	General Repair / Steering / Misc Parts / Replace	1.82	$154.912
ANDERSON.603	01/12/2022	General Repair / Suspension / System / Repair	25.72	$2,186.200
ANDERSON.603	01/12/2022	General Repair / Unit Services / Vehicle / Test Drive	0.53	$45.381
ANDERSON.603	07/18/2022	General Repair / Glass Component / Mirror / Diagnosis	1.13	$96.286
ANDERSON.603	07/19/2022	General Repair / Suspension / Bar/Rod Torque / Replace	3.76	$319.931
ANDERSON.603	07/21/2022	General Repair / Engine Exhaust / Hanger Exhaust / Replace	1.64	$139.329
ANDERSON.603	07/21/2022	General Repair / Engine Exhaust / Clamp / Replace	1.10	$93.665
ANDERSON.603	07/21/2022	General Repair / Light System / Lens / Replace	3.00	$255.118

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
008-0001	NS	1.000	$46.800	11/15/2021	$46.800
PART NAME: Steel, 1/4" H x 8" W x 2' L			REPAIR: General Repair / Suspension / Mount Shock / Repair		
015-12056037	NS	2.000	$201.956	11/04/2021	$403.912
PART NAME: Link, Sway Bar, Front Axle			REPAIR: General Repair / Steering / Link Sway Bar / Replace		
016-0051	NS	2.000	$18.044	11/04/2021	$36.088
PART NAME: Bumper, Rubber, On BOG			REPAIR: General Repair / Suspension / System / Repair		
016-0052	NS	1.000	$1,448.788	11/04/2021	$1,448.788
PART NAME: Rod Assy, Radius			REPAIR: General Repair / Suspension / System / Repair		
016-0053	NS	4.000	$4.208	11/04/2021	$16.832
PART NAME: Washer, MTG, Shock			REPAIR: General Repair / Suspension / System / Repair		
015-0033	NS	1.000	$665.250	01/11/2022	$665.250
PART NAME: Tube, Anti-Yaw; w/Ends			REPAIR: General Repair / Steering / Link Sway Bar / Replace		
0880-0009	NS	4.000	$2.640	11/04/2021	$10.560
PART NAME: Nut, Lock, 3/4-16, Zinc			REPAIR: General Repair / Suspension / System / Repair		
1160-0010	NS	5.000	$1.800	11/04/2021	$9.000
PART NAME: Screw, Cap, DIN933, 10.9M16*50			REPAIR: General Repair / Suspension / System / Repair		
016-12051150	NS	2.000	$108.290	11/04/2021	$216.580
PART NAME: Absorber, Shock, Front			REPAIR: General Repair / Suspension / System / Repair		
0161-12011100	NS	1.000	$7,484.232	12/06/2021	$7,484.232
PART NAME: Support Assy, Front; Support structure			REPAIR: General Repair / Suspension / System / Repair		
016-0056	NS	1.000	$571.909	11/04/2021	$571.909
PART NAME: Rod Assy, Radius, Lower, Front			REPAIR: General Repair / Suspension / System / Repair		
016-0002	S	2.000	$161.256	01/07/2022	$322.512
PART NAME: Bellow, Air Ride, Front Axle; Air spring			REPAIR: General Repair / Suspension / System / Repair		
0594-G311041212	NS	2.000	$51.630	01/11/2022	$103.260
PART NAME: Coupling			REPAIR: General Repair / Suspension / System / Repair		
016-0056	NS	1.000	$552.438	04/26/2022	$552.438
PART NAME: Rod Assy, Radius, Lower, Front			REPAIR: General Repair / Suspension / System / Repair		
034-07076093	NS	1.000	$35.698	07/20/2022	$35.698
PART NAME: Lens, Amber, Front			REPAIR: General Repair / Light System / Lens / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/08/2022	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$11,923.859	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		

TOTAL LABOR:	$5,374.103	TOTAL MISC:	$25.000	**TOTAL COST:**	**$17,322.962**

NOTES

noise - popping noise turning sharp left ; noise - left front shock mount broken off needs welded back on and new shocks ; FRONT SUSPENSION - 9:34:13 AM BRYAN ANDERSON INSPECTED THE FRONT AND REQUESTED THE FRONT SUPPORT ASSY. FOR THE SUSPENSION ; shock mount - had to grind and remove rust and old shock mount from left side of bus cut and fit new steel in place and then weld together welded new shock mount in place and then reinforced all welds test drove bus and brought bus back in to inspect the repair is working at this time replaced both front shocks as well ; check engine - there was a check engine light on i was able to retrieve code 56 thru the blink test check customer or system parameters , transmission parameters ; noise - shock mount did not hold bus is going to be down until correct repair can be made ; FRONT SUSPENSION - 2:45:33 PM BRYAN ANDERSON STARTED THE FRONT END REPAIRE UNBOLTED THE FRONT V TORQUE ARM ; FRONT SUSPENSION - 11:19:08 AM BRYAN ANDERSON STARTED REPLACING THE FRONT CARRIER ASSY. OLD ONE OUT STARTED INSTALLING THE NEW ONE ; FRONT SUSPENSION - 2:26:46 PM BRYAN ANDERSON INSTALLED THE NEW V UPPER TORQUE ARM REPLACED ONE LOWER TORQUE ARM ON C/S FRONT LOWER STILL WAITING ON ONE REINSTALLED THE OLD ONE ON THE DRIVERS SIDE LOWER REPLACED THE FRONT SWAY BAR LINKS TORQUE ALL BOLTS TO SPECS. WAITING ON TWO FITTINGS FOR THE FRONT AIR BELLOWS GOT OLD AIR BELLOWS OUT STARTED INSTALLING THE NEW ONES HAVING ISSUES WITH THE DOT FITTINS NOT LOCKING ON THE LINES ; STEERING - 1:29:18 PM BRYAN ANDERSON REPLACED THE STEERING CENTER LINK AND TIE RODS AS ASSY. IT IS DIFFERENT THEN OLD ONE OEM SAYS ALL CAN GET NOW IT WILL NEED ALIGNMENT ON IT SINCE THE FRONT END BEEN ALL APART TURN WHEELS TO THE LEFT AND RIGHT IF WHEELS TURN ALL THE WAY LEFT HAVE ONLY 1/4 INCH OR SO THE CENTER BAR CLOSE TO DRAG LINK ; Ohio Cat/Peterbuilt - I called and left a message with Ohio Cat/Peterbuilt. Waiting for a call back. ; SUSPENSION FRONT - 10:10:32 AM BRYAN ANDERSON FINISHED PUTTING FRONT AIR BELLOWS IN AND INSTALLED THE FRONT SHOCKS AIR SUSPENSION UP WAITING TO GET THE BUS OUT FOR TEST DRIVE BLOCKED IN THREE UNITS INFRONT OF IT IN MIDDLE ; TEST DRIVE - 12:18:09 PM BRYAN ANDERSON SEAN AND I TOOK IT FOR TEST DRIVE DRIVES FINE WILL NEED THE ALIGMENT CHECK SINCE HAD SO MUCH APART NOTICE THE LEFT FRONT CORNER BEFORE THE AIR BELLOW WERE THE UPPER FRAME STARTING TO HAVE ISSUES WERE RUST IS BUILDING UP BEHIND A PLATE AND BUBBING PUSHING OTHER PLATE AWAY I BROUGHT THIS TI JOHN MARLOW ATTENTION ON THIS ISSUE NEED TO MOINTER IT FOR NOW WILL NEED TO RECHECK THE FRONT AXLE BOLT TORQUE WHEN IT COMES BACK IN FOR SERVICE ; Perterbilt - I spoke with Peterbilt and they said we can drop the OTR off on Monday. It Will be first come first serve. ; GLASS MIRROR - 11:06:26 AM BRYAN ANDERSON CHECK OUT DRIVERS MIRROR SEAN SAID ALL LOOSE HAD TO REMOVE THE ALLEN SET AND PUT BOLT IN PLACE TO GET IT TO TIGHTEN UP GOOD AT THIS TIME OF REPAIRE ; LIGHTS LENS - 12:42:33 PM BRYAN ANDERSON STARTED REPLACING THE FRONT AMBER LENS NOTICE IT IS CRACKED NEED TO ORDER A NEW TO FINISH THIS REPAIRE ; SUSPENSION - 7:53:14 AM BRYAN ANDERSON REPLACED THE LEFT FRONT LOWER TORQUE ARM ; LIGHT LENS - 6:10:17 AM BRYAN ANDERSON REPLACED THE FRONT CLEARANCE LIGHT LENS AND GASKET UP ABOVE THE WINSHEILDS ; ENGINE EXHAUST - 7:48:55 AM BRYAN ANDERSON REPLACED THE REAR MUFFLER HANGER IT WAS BROKEN NOTED ON DIFFERENT WORK ORDER AND SOMEONE CLOSED IT OUT ; ENGINE EXHAUST - 8:56:13 AM BRYAN ANDERSON REPLACED THE LOWER REAR EXCHAUST CLAMP AT MUFFLER ASSY.

WORK ORDER: 172465

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/08/2022

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 03/21/2022

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 420451

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	02/09/2022	General Repair / Air Conditioning / System / Diagnosis	8.43	$716.242
ANDERSON.603	03/10/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	6.93	$588.955
GREENWOOD	03/11/2022	Repaired From PM Service / Light System / Light Assembly / Replace	0.00	$0.094
ANDERSON.603	03/14/2022	General Repair / Air Conditioning / System / Repair	9.85	$836.992
ANDERSON.603	03/15/2022	Repaired From PM Service / Light System / Light Assembly / Replace	10.57	$898.779
ANDERSON.603	03/15/2022	Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform	5.53	$470.075
ANDERSON.603	03/21/2022	General Repair / Air Conditioning / MotorCondensor / Replace	3.24	$274.999

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0134	S	96.000	$0.227	02/09/2022	$21.792
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
001-0042	NS	1.000	$1,088.413	02/16/2022	$1,088.413
PART NAME: Valve, Service, Low Pressure			REPAIR: General Repair / Air Conditioning / System / Repair		
0561-3674	S	1.000	$16.423	03/09/2022	$16.423
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.549	03/09/2022	$14.549
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
001-16091006	NS	1.000	$3,162.036	03/16/2022	$3,162.036
PART NAME: Motor, Condenser, A/C			REPAIR: General Repair / Air Conditioning / System / Repair		
001-16091002	NS	1.000	$242.975	03/16/2022	$242.975
PART NAME: Blade, Fan, Condenser			REPAIR: General Repair / Air Conditioning / System / Repair		

0553-0200	S	1.000	$123.522	03/09/2022	$123.522
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0246	S	2.000	$3.615	03/09/2022	$7.230
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$19.332	03/09/2022	$19.332
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-4070	S	1.000	$11.056	03/09/2022	$11.056
PART NAME: Filter, Coolant; w/o SCAs			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	28.000	$6.323	03/09/2022	$177.044
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	2.000	$2.389	03/10/2022	$4.778
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-0034	S	3.000	$41.551	03/10/2022	$124.653
PART NAME: Light, Clearance/Marker, Red, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-0034	S	1.000	$41.551	03/10/2022	$41.551
PART NAME: Light, Clearance/Marker, Red, LED			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
0741-0006	S	1.000	$98.592	03/10/2022	$98.592
PART NAME: Light, Fog; 1-Kit			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-0035	S	1.000	$47.788	03/14/2022	$47.788
PART NAME: Light, Clearance/Marker, LED Amber			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
2013-2	NS	1.000	$55.848	03/14/2022	$55.848
PART NAME: Mount, Exhaust; Isolator-Double U-Shear			REPAIR: Repaired From PM Service / Engine Exhaust / System / Repair		
0313-19040276	NS	1.000	$64.311	03/14/2022	$64.311
PART NAME: Clamp, V-Band, 5-1/4" D			REPAIR: Repaired From PM Service / Engine Exhaust / System / Repair		
042-2020	S	62.000	$2.992	03/15/2022	$185.504
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
034-07071171	NS	1.000	$6.624	03/15/2022	$6.624
PART NAME: Gasket, Tail Light, 4"			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
034-07071173	NS	1.000	$235.763	03/15/2022	$235.763
PART NAME: Lamp, LED, Back-Up			REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace		
042-2020	S	4.000	$2.992	03/15/2022	$11.968
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Coolant Flush / Perform		
2019-50	NS	1.000	$8.896	03/17/2022	$8.896

PART NAME: Gasket, Lens, ID Lamps, Front

REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/29/2022	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$5,770.648	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$3,786.136	TOTAL MISC:	$25.000	**TOTAL COST:**	**$9,581.784**

NOTES

Bus issues - Cedric Johnson reports the A/C has a code A17 and the CEL is on. Bus needs sublet to Columbus Peterbilt for CEL. ; Services due - Due for PMA ; A/C - 2:31:28 PM BRYAN ANDERSON STARTED CHECKING OUT THE A/C FOUND COMPRESSOR SIDE LOW AND COMPRESSOR OIL IS AT THE MIN. LINE FOUND ONE LEAK AT THE COMPRESSOR SERVICE VALVE BUT WE DONT HAVE THE CORRECT SEAL FOR IT SENT REQUEST TO SEE IF CAN EVEN GET THE PARTS ; A/C - 10:05:07 AM BRYAN ANDERSON REPLACED THREE O-RING SEALS GOT ONE TO HOLD PASSED THE VACCUM TEST UNTIL WE CAN GET THE PARTS CHARGED THE SYSTEM UP NO FAULTS ON THE A/C SYSTEM AT THIS TIME TOP OF THE A/C COMPRESSOR OIL SINCE IT WAS AT THE MIN LINE ; CEL - check engine light reported. Driver also said that even with the air pressure built up, the bus was leaning. ; PM - 2:17:56 PM BRYAN ANDERSON STARTED THE PM SERVICE DRAINED ENGINE OIL AND REFILLLED STARTED GREASING THE CHASSIS ; PM - 10:33:52 AM BRYAN ANDERSON FINISHED PMA SERVICE FRONT MIDDLE CLEARANCE LIGHT INOP LEFT FRONT FOG LIGHT INOP LEFT REAR CORNER CLEARANCE LIGHT INOP TWO TOTHER MIDDLE CLEARANCE LIGHTS DIM REAR EXHAUST MOUNT NEEDS REPLACED REAR EXHAUST CLAMP NEEDS REPLACED SEEPING FAN CLUTCH BELT RECOMMEND TO REPACE IT WHEEL CHAIR DOOR HARD TO OPEN AND THE LOCK IS INOP WHEELCHAIR LIFT IS INOP R/S INSIDE LUGGAGE BAY OVER HEAD TRIM STRIP HANGGING DOWN 34/33 C/S SEAT 45/46 OVERHEAD VENT MISSING C/S ; LIGHTS - 12:58:44 PM BRYAN ANDERSON REPLACED FOUR LIGHTS REAR CLEARANCE LIGHTS REPLACED THE LEFT FOG LIGHT ODERED THE LIGHT FRONT THE FRONT AMBER LIGHT AND REAR BACK UP LIGHT LEFT HAVE INOP ; A/C - 11:01:48 AM BRYAN ANDERSON REPLACED THE SERVICE VALVE AT COMPRESSOR HAD ISSUES GETTING ACCESS TO GET LINE LOOSE PULLED VACCUM IT PASS THE TEST CHARGED THE SYSTEM BACK UP NOTICE ONE THE COND. FAN MOTORS IS NOT WORKING ; A/C - 2:05:56 PM BRYAN ANDERSON CHECK OUT THE A/C CONDEN. MOTOR TO RIGHT IF LOOKING AT THE UNIT HAS POWER PULLED THE BRUSH COVER BRUSHES WORN OUT TAP ON THE MOTOR IT WILL WORK REAL SLOW IT NEEDS REPLACED ; LIGHTS - 2:33:56 PM BRYAN ANDERSON STARTED REPLACING THE FRONT MIDDLE CLEARANCE LIGHT HAVE TO CLEAN UP THE LENS SO INSTALL NEW GASKET ; LIGHTS - 7:37:18 AM BRYAN ANDERSON REPLACED THE LEFT REAR LIGHT ASSY. HOUSING WAS IN DNI AREA ; COOLING SYSTEM - 11:14:32 AM BRYAN ANDERSON STARTED THE COOLANT SERVICE DRAINED AND REFILLED COOLANT STILL NEED TO START RUN UNIT AMD RECHECK THE COOLANT ; ENGINE COOLANT - 2:26:17 PM BRYAN ANDERSON DROVE AROUND THE ANNEX FEW LAPS TRYING TO MAKE SURE NO AIR IN COOLANT SYSTEM BROUGHT IT BACK INTO SHOP TOP OFF THE COOLANT AGAIN ASK JOHN TO RUN IT MORE AND RECHECK COOLANT AND PUT IT OUTSIDE NO PARKING PLACE IN THE LOT WITH THE TRAINING CONES UP IF OK GOING TO PUT IT BACK INSERVICE UNTIL I GET BACK ; A/C - 12:11:59 PM BRYAN ANDERSON REPLACED THE ONE COND. MOTOR TOWARDS REAR WORKING FINE AT THIS TIME

WORK ORDER: 173148

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 04/19/2022

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/10/2022

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 420762

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HEDE	04/28/2022	General Repair / Unit Services / Vehicle / Road Service	2.48	$210.682
ANDERSON.603	04/28/2022	General Repair / Unit Services / Vehicle / Road Service	2.13	$181.144

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Rush Motor Sales	$0.00	$375.70	$0.00	320	04/28/2022	General Repair / Engine / System / Diagnosis	$432.055

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/25/2022	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$432.055	SUBLET TAX:	$0.000		
TOTAL LABOR:	$391.826	TOTAL MISC:	$25.000	**TOTAL COST:**	**$848.881**

NOTES

Check Engine Light - Rush - Vehicle taken to Rush Check Engine Light - ; Rush - Vehicle Update - OSU - Unit: 30586 (2M93JMDA35W062864) Technician has been assigned to complete diagnostics. Rush called asking about injector trim file/codes for the cat engine. ; Rush - Vehicle Update - OSU - Unit: 30586 (2M93JMDA35W062864) We were able to access the CAT engine codes, all looks good except for the injector trim files. Each injector has it's own code and the trim file associated with said injector to be able to provide accurate and efficient fuel economy. At this point we would need to remove the valve cover pull each injector and send them to CAT. At that point they would review and send us back injector files that would have to be uploaded to the ECM. For a more efficient service we would recommend this be performed at CAT, however if you would like us to perform this we could quote it for you. Please let us know how you'd like us to proceed at this time. Thank you ; Rush - I emailed Rush to get update on repairs. ; Rush - We just spoke to him Nick. We understand if Peterbilt is busy and you want us to perform these repairs based on what Eddie has told you however, I want to be 100% transparent with you because we do so little CAT work, we no longer have the computer or software to perform these repairs/ECM calibration. It is possible for us to get them however it would take time to which we would need to acquire before tearing into this bus. I'm probably looking at 20 hours of labor plus whatever tools we may need to order and program fees through CAT we would need to obtain. We have one certified CAT technician and he is about 2 weeks out. I know when we spoke you said you would like this to be done within a month time however I can't guarantee that at this point. We are happy to do what you'd like us to I just want to be transparent that this is what we are looking at. Let me know your thoughts. Thank you. ; Rush - Emailed Rush to decline repairs. ; ROAD SERVICE - 12:39:35 PM BRYAN ANDERSON ROAD SERVICE CHARGED THE BATTERIES DROVE BACK TO BASE CHECK ENGINE LIGHT IS STILL ON NOTICE TH FRONT VOLT GAUGE NOT WORKING CORRECT PUT METER ON IT CHARGING AT28.5 AND 12 VOLT SIDE WAS 14.2 AT THE BATTERIES ; road call - Assist with dead batterys at Rush dealership

WORK ORDER: 173732

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	06/22/2022
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	06/23/2022

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 421440

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	06/23/2022	General Repair / Air Conditioning / System / Diagnosis	3.19	$271.433

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/27/2022	$25.000

WORK ORDER TOTALS

TOTAL PARTS:	$0.000	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$271.433	TOTAL MISC:	$25.000	**TOTAL COST:**	**$296.433**

NOTES

A/C - Driver reported that the A/C was blowing hot air ; A/C - 2:56:04 PM BRYAN ANDERSON A/C IS WORKING FINE FOUND THE THERMOSTAT SET AT 60 DEGREES TURN IT BACK TO 68 RUN BUS IT IS COOLING FINE AT THIS TIME FRONT DRIVERS TEMP WAS AT 60 AND AT THE REAR VENT IT WAS 55 DEGREES HAS CEDRIC TAKE FOR A TEST DRIVE SAID ITS FINE AT THIS TIME OF THE CHECK

WORK ORDER: 174157

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 08/15/2022

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/15/2022

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 423370

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	08/15/2022	General Repair / Cab / Misc Parts / Diagnosis	2.24	$190.376

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/19/2022	$19.030

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:	$190.376	TOTAL MISC:	$19.030	**TOTAL COST:**	**$209.406**

NOTES

CAB - 1:30:45 PM BRYAN ANDERSON TIGHTEN THE HOSE CLAMPS FOR THE TOILET HOSES NEED TO FILL WATER TO SEE IF STILL LEAKS RECOMMEND TO REPLACE THE HOSES CLAMPS AND VALVE WE DONT STOCK THIS PARTS BUS IS GOING OUT CHARTER ; Check Engine Light/Air Bags - A driver came in and said that the check engine light is on and that he thinks there is a problem with the air bags. The vehicle moves side to side a lot.

WORK ORDER: 174736

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/12/2022

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 08/09/2023

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 425598

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	10/12/2022	General Repair / Air Supply / System / Diagnosis	5.57	$473.568
ANDERSON.603	10/13/2022	General Repair / Suspension / System / Inspect	2.08	$176.800
ANDERSON.603	10/14/2022	General Repair / Air Supply / Tank Air / Replace	2.22	$188.488
ANDERSON.603	10/14/2022	General Repair / Air Supply / Valve Air Tank / Replace	2.43	$206.739
KINER	11/14/2022	General Repair / Tires/Wheels / Tire / Replace	1.09	$92.862
ANDERSON.603	12/22/2022	Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform	2.97	$252.284

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$0.00	$0.00	$1,828.00	386	11/14/2022	General Repair / Tires/Wheels / Tire / Replace	$2,028.001
Bob Sumerel Tire Company	$0.00	$0.00	$0.00	386	11/21/2022	General Repair / Tires/Wheels / Tire / Replace	$4,256.400

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2022-164	NS	1.000	$439.863	10/13/2022	$439.863
PART NAME: Tank Assy, Air, Emergency			REPAIR: General Repair / Air Supply / Tank Air / Replace		
0973-0135	S	2.000	$13.350	10/14/2022	$26.700
PART NAME: Valve,Air Tank			REPAIR: General Repair / Air Supply / Tank Air / Replace		
0016-0002	NS	1.000	$605.650	12/21/2022	$605.650
PART NAME: Dryer Assy, Air, 24v; HALDEX			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Air Dryer Service / Perform		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/30/2022	$25.000

MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Invoice 2230107124 was for wrong amount, this is for credit memo 2230109470. MSA	04/24/2024	($1,502.000)

WORK ORDER TOTALS

TOTAL PARTS:	$1,072.213	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	($1,502.000)
TOTAL SUBLET:	$6,284.401	SUBLET TAX:	$0.000		
TOTAL LABOR:	$1,390.741	TOTAL MISC:	$25.000	**TOTAL COST:**	**$7,270.355**

NOTES

AIR SYSTEM - 9:16:33 AM BRYAN ANDERSON STARTED CHECKING OUT THE AIR SYSTEM HAS AIR TANK THAT IS RUST HOLES IN IT UNDER ALL THE RUST IT NEEDS REPLACED TO START THEN NEEDS A AIR DRYER SERVICE ; SUSPENSION - 7:03:19 AM BRYAN ANDERSON WHEN BROUGHT UNIT INSIDE THE SHOP WAS NOT LEANING AT ALL NICE LEVEL DID HEAR THE AIR LEAK SO GOING TO TEST DRIVE IT AFTER THE AIR TANK REPLACED TO SEE IF THERE IS ANY OTHER ISSUES OF CONCERN WITH THIS LEANING ISSUE ; AIR SUPPLY - 7:20:57 AM BRYAN ANDERSON REPLACED THE REAR EMERG. AIR TANK SPARYED LINES DOWN DONT SEE ANY LEAKS AT THIS TANK FOUND TWO FRONT AIR TANK DRAIN VALVES LEAKING ; AIR SUPPLY - 9:20:16 AM BRYAN ANDERSON REPALCED TWO FRONT AIR TANK DRAIN VALVES TOOK FOR TEST DRIVE BUS HANDLES LIKE OLD BUS NOT LEANING IT MAINTAINING AIR GOING TO HAVE SOMEONE ELESE TO TEST DRIVE IT TO SEE IF THERE IS ANYTHING NEED TO ADDRESS THEY NEED THIS UNIT FOR THE WEAKEN AND MONDAY I HAVE TO BRINE IN BACK IN NEXT WEEK NEEDS PM DONE I REQUESTED THE AIR DRYER ALREADY ; tires - the tire guy moved front tires to tag axle the replaced with new for the front ; REQ# - Requisition: RQ-1001018460, Requester: Michael Kelley, Date: 11/30/2022, Amount: $1,828.00 ; AIR SUPPLY - 2:27:29 PM BRYAN ANDERSON PULLED INTO THE SHOP TO START REPLACING THE AIR DRYER ; AIR SUPPLY - 7:07:27 AM BRYAN ANDERSON FINISHED THE AIR DRIER SERVICE HAD FEW ISUES WITH THE FITTINGS

WORK ORDER: 175580

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 01/20/2023

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 01/20/2023

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 425835

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	01/20/2023	General Repair / Air Conditioning / Belt / Adjust	1.03	$87.361

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-2019	S	9.000	$6.090	01/20/2023	$54.810
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: General Repair / Air Conditioning / Belt / Adjust		
0893-0207	S	3.000	$11.769	01/20/2023	$35.307
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: General Repair / Air Conditioning / Belt / Adjust		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	01/20/2023	$8.736

WORK ORDER TOTALS

TOTAL PARTS:	$90.117	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$87.361	TOTAL MISC:	$8.736	**TOTAL COST:**	**$186.214**

NOTES

belt - the a/c belt was loose and rubbing on the power steering line so i adjusted the belt checked and topped off the fluids and aired up the tires

WORK ORDER: 177880

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 05/31/2023

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 09/13/2023

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 428780

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	06/01/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	7.30	$620.076
KINER	06/14/2023	Pre Trip Insp (Defects) / Brakes / System / Diagnosis	1.46	$123.934
KINER	06/14/2023	Pre Trip Insp (Defects) / Tires/Wheels / Tire / Inspect	0.83	$70.385
KINER	06/14/2023	Repaired From PM Service / Body Bus / DoorCompartment / Repair	3.10	$263.382
KINER	06/14/2023	Pre Trip Insp (Defects) / Light System / Light Exterior / Inspect	0.97	$82.143
KINER	06/14/2023	Pre Trip Insp (Defects) / Light System / Light Interior / Inspect	1.62	$137.275
KINER	06/14/2023	Repaired From PM Service / Cab / Bezel / Replace	0.61	$52.133
KINER	06/15/2023	Pre Trip Insp (Defects) / Door Bus / Door Front / Inspect	0.56	$48.001
KINER	06/15/2023	Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform	2.79	$236.725
KINER	06/20/2023	Repaired From PM Service / Body Bus / Misc Parts / Repair	1.23	$104.834
KINER	06/20/2023	Pre Trip Insp (Defects) / Electrical Accessory / Lighter Cigar / Inspect	1.96	$166.600
KINER	06/20/2023	Repaired From PM Service / Engine / System / PartIssue	0.01	$0.850
KINER	06/23/2023	Repaired From PM Service / Brakes / Sensor ABS / Replace	0.96	$81.553
KINER	06/23/2023	Pre Trip Insp (Defects) / Body Bus / Misc Parts / Inspect	6.50	$552.524
KINER	06/28/2023	General Repair / Cranking System / Battery / Charge	0.69	$58.296
ANDERSON.603	07/17/2023	Repaired From PM Service / Engine / Misc Parts / Replace	1.11	$94.302
ANDERSON.603	07/18/2023	General Repair / Trans Automatic / System / Diagnosis	2.23	$189.455

ANDERSON.603	07/18/2023	General Repair / Cranking System / Battery / Charge	0.93	$79.027
ANDERSON.603	07/19/2023	General Repair / Trans Automatic / Misc Parts / Repair	2.74	$232.734
ANDERSON.603	07/25/2023	Repaired From PM Service / Cab / Misc Parts / Repair	4.13	$351.073
ANDERSON.603	07/28/2023	Repaired From PM Service / CoolingEngine / System / Repair	8.37	$711.851
KITTS.12	07/28/2023	Repaired From PM Service / CoolingEngine / Radiator / Replace	0.13	$10.932
ANDERSON.772	07/28/2023	Repaired From PM Service / CoolingEngine / Radiator / Replace	1.07	$91.021
HEDE	08/04/2023	General Repair / Engine Exhaust / Pipe Exhaust / Repair	0.25	$24.694
GREENWOOD	08/04/2023	General Repair / Engine Exhaust / Pipe Exhaust / Repair	0.00	$0.111
GREENWOOD	08/07/2023	Repaired From PM Service / CoolingEngine / Radiator / Replace	0.34	$31.567
ANDERSON.603	08/07/2023	General Repair / Engine Exhaust / Pipe Exhaust / Repair	7.91	$740.099
ANDERSON.603	08/07/2023	General Repair / Engine Air Intake / Hose / Replace	4.97	$422.218
ANDERSON.603	08/07/2023	General Repair / Trans Automatic / System / Repair	0.85	$85.361
ANDERSON.603	08/08/2023	General Repair / Air Conditioning / System / Diagnosis	2.17	$217.389
ANDERSON.603	08/08/2023	General Repair / Air Conditioning / System / Inspect	1.14	$114.389
ANDERSON.603	08/09/2023	Repaired From PM Service / CoolingEngine / Radiator / Replace	40.13	$3,563.039
ANDERSON.603	08/09/2023	General Repair / Warning Device / Warning Reverse / Inspect	0.44	$43.639
ANDERSON.772	08/09/2023	General Repair / Warning Device / Warning Reverse / Inspect	0.41	$40.806
KINER	08/16/2023	General Repair / CoolingEngine / System / Inspect	0.37	$36.639
KINER	08/23/2023	General Repair / Fuel System / System / Inspect	8.92	$891.555
ANDERSON.603	08/24/2023	General Repair / CoolingEngine / System / Inspect	0.74	$74.139
ANDERSON.603	08/24/2023	General Repair / CoolingEngine / Clamp Hose / Repair	4.08	$407.583
GODDARD	08/29/2023	General Repair / Unit Services / Vehicle / Move/Transport	1.84	$184.472
GREENWOOD	09/05/2023	General Repair / Unit Services / Vehicle / Move/Transport	4.53	$453.139
KITTS.12	09/05/2023	General Repair / Fuel System / System / Repair	0.41	$41.333
GODDARD	09/05/2023	General Repair / Fuel System / System / Repair	0.42	$41.722
ANDERSON.603	09/11/2023	General Repair / Fuel System / Tank Fuel / Repair	4.49	$448.722
ANDERSON.603	09/12/2023	General Repair / Fuel System / System / Inspect	3.58	$357.556
KINER	09/13/2023	General Repair / Fuel System / Tank Fuel / Repair	4.31	$431.305
KINER	09/13/2023	General Repair / Fuel System / System / Repair	6.31	$630.806

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$0.00	$0.00	$783.95	410	06/12/2023	Pre Trip Insp (Defects) / Tires/Wheels / Tire / Inspect	$901.542
Crown Welding and Fab	$0.00	$0.00	$1,000.00	226	09/05/2023	General Repair / Fuel System / System / Repair	$1,200.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
034-0013	S	1.000	$5.002	06/14/2023	$5.002
PART NAME: Bulb, Light, Fog/Driving;12v 55a; H3			REPAIR: Pre Trip Insp (Defects) / Light System / Light Exterior / Inspect		
005-0010	S	1.000	$47.476	06/14/2023	$47.476
PART NAME: Valve, Slide, Lavatory			REPAIR: Pre Trip Insp (Defects) / Body Bus / Misc Parts / Inspect		
0561-3674	S	1.000	$16.423	05/31/2023	$16.423
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1792	S	1.000	$14.549	05/31/2023	$14.549
PART NAME: Filter,Oil;Can use 1970 for J4500			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0553-0200	S	1.000	$136.276	05/31/2023	$136.276
PART NAME: Filter,Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
005-0011	S	2.000	$13.226	06/14/2023	$26.452
PART NAME: Gasket, Valve, Dump, Lavatory			REPAIR: Pre Trip Insp (Defects) / Body Bus / Misc Parts / Inspect		
0553-0246	S	2.000	$3.592	05/31/2023	$7.184
PART NAME: Filter, HVAC; 11.5" x 38"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0561-0106	S	1.000	$21.706	05/31/2023	$21.706
PART NAME: Filter,Fuel,Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-4070	S	1.000	$13.281	05/31/2023	$13.281
PART NAME: Filter, Coolant; w/o SCAs			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	28.000	$5.440	05/31/2023	$152.320
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
125-0003	S	2.000	$5.828	06/14/2023	$11.656
PART NAME: Bezel,Cable Assy,Release,Passenger Seat			REPAIR: Repaired From PM Service / Cab / Bezel / Replace		
0731-0190	S	1.000	$69.244	06/15/2023	$69.244
PART NAME: Filter Kit, Transmission;2-Filters,seals			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
0893-0207	S	24.000	$11.769	06/15/2023	$282.456
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Transmission Service / Perform		
0620-4200101	NS	1.000	$12.240	06/16/2023	$12.240
PART NAME: Epoxy Adhesive Resin & Hardner, 0.85 oz.			REPAIR: Repaired From PM Service / Cab / Bezel / Replace		

2022-764	NS	1.000	$37.960	06/16/2023	$37.960
PART NAME: Sensor, Speed, ABS; Drive Axle			REPAIR: Repaired From PM Service / Brakes / Sensor ABS / Replace		
005-17021192	NS	2.000	$23.563	06/20/2023	$47.126
PART NAME: Seal, Valve, Slide, Lavatory			REPAIR: Repaired From PM Service / Body Bus / Misc Parts / Repair		
2023-1012	NS	1.000	$119.834	06/16/2023	$119.834
PART NAME: Adapter, Valve, Slide, Lavatory			REPAIR: Repaired From PM Service / Body Bus / Misc Parts / Repair		
2023-1013	NS	4.000	$2.040	06/16/2023	$8.160
PART NAME: Screw, Valve, Slide, Lavatory			REPAIR: Repaired From PM Service / Body Bus / Misc Parts / Repair		
2023-1014	NS	2.000	$9.120	06/16/2023	$18.240
PART NAME: Outlet, Power, 12v, Driver's			REPAIR: General Repair / Electrical Accessory / Lighter Cigar / Repair		
2023-1033	NS	3.000	$72.783	06/21/2023	$218.349
PART NAME: Plug, Drain, Magnetic			REPAIR: Repaired From PM Service / Engine / Misc Parts / Replace		
2023-1034	NS	3.000	$15.739	06/21/2023	$47.217
PART NAME: Seal, O-Ring, Plug, Drain			REPAIR: Repaired From PM Service / Engine / Misc Parts / Replace		
2011-2	NS	2.000	$111.969	06/30/2023	$223.938
PART NAME: Isolator, Radiator			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
2020-3	NS	2.000	$15.002	07/05/2023	$30.004
PART NAME: Clamp, Hose, 2-3/4" - 2-61/64"			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
042-0073	NS	1.000	$8,568.312	07/05/2023	$8,568.312
PART NAME: Radiator/CAC Assy; Cooling module			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
042-0095	NS	4.000	$34.710	07/05/2023	$138.840
PART NAME: Hose, Hump, Coolant			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
045-2019	S	26.000	$5.271	07/17/2023	$137.046
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Repaired From PM Service / Engine / Misc Parts / Replace		
0620-06417	NS	1.000	$75.634	07/20/2023	$75.634
PART NAME: Adhesive, Repair, Fiberglass			REPAIR: Repaired From PM Service / Body Bus / Misc Parts / Repair		
2023-1175	NS	2.000	$2.280	07/21/2023	$4.560
PART NAME: Screw, Cap, Flanged, GR8, 1/2-13 x 3.5			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
2023-1177	NS	1.000	$234.363	07/21/2023	$234.363
PART NAME: Hose, Elbow, CAC, 90 Deg x 4" ID			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
0308-0004	S	1.000	$2.560	07/24/2023	$2.560
PART NAME: Clamp,Hose;Size 4			REPAIR: Repaired From PM Service / Engine / Misc Parts / Replace		
2010-4	NS	1.000	$10.624	07/18/2023	$10.624
PART NAME: Seal, Plug, Fluid, Transmission			REPAIR: General Repair / Trans Automatic / System / Repair		
2020-18	NS	6.000	$36.101	07/21/2023	$216.606
PART NAME: Clamp, Band, SST, 4-5/16"			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Repair		
043-08201029	NS	1.000	$131.938	07/21/2023	$131.938
PART NAME: Pipe, Tail, Exhaust			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Repair		

042-0084	NS	1.000	$77.337	07/21/2023	$77.337
PART NAME: Hose Assy, Radiator			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
2023-1173	NS	1.000	$388.138	07/21/2023	$388.138
PART NAME: Bracket Assy, Radiator, Upper			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
042-0083	NS	1.000	$260.800	07/21/2023	$260.800
PART NAME: Bracket Assy, Radiator			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
2023-1174	NS	1.000	$140.300	07/21/2023	$140.300
PART NAME: Hose, Silicone, 4" ID x 3', Lavatory			REPAIR: Repaired From PM Service / Cab / Misc Parts / Repair		
043-194182	NS	1.000	$23.530	07/21/2023	$23.530
PART NAME: Clamp, Exhaust			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Repair		
042-9L3163	NS	3.000	$38.740	07/21/2023	$116.220
PART NAME: Hose, Hump, 4" ID x 6"			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
042-0074	NS	1.000	$288.650	07/21/2023	$288.650
PART NAME: Pipe Assy, Radiator, Lower			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
042-06081006	NS	3.000	$68.562	07/21/2023	$205.686
PART NAME: Hose, Coolant, 90 Degree Elbow			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
2023-1179	NS	1.000	$178.525	07/21/2023	$178.525
PART NAME: Pipe, Radiator, Upper, 2-1/2' x 0.065"			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
2023-1180	NS	1.000	$200.325	07/21/2023	$200.325
PART NAME: Pipe, Coolant, Upper, C13, 2-1/2" x 0.06			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
2023-1181	NS	1.000	$110.357	07/21/2023	$110.357
PART NAME: Tube, Drop, Lavatory; Dump hose			REPAIR: Repaired From PM Service / Cab / Misc Parts / Repair		
2023-1182	NS	1.000	$10.416	07/21/2023	$10.416
PART NAME: Hub, Valve, Slide, Lavatory, 2" High			REPAIR: Repaired From PM Service / Cab / Misc Parts / Repair		
005-17021192	NS	1.000	$5.280	07/21/2023	$5.280
PART NAME: Seal, Valve, Slide, Lavatory			REPAIR: Repaired From PM Service / Cab / Misc Parts / Repair		
0917-0004	S	1.000	$27.759	07/24/2023	$27.759
PART NAME: Paint, Spray, Red, Cummins OEM			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
0308-0020	S	1.000	$3.507	07/25/2023	$3.507
PART NAME: Clamp, Hose; Size 20; 1/2"			REPAIR: General Repair / Engine Air Intake / Hose / Replace		
2023-1192	NS	1.000	$34.697	07/27/2023	$34.697
PART NAME: Hose, Auxillary Heater Connection; 30°			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
2013-2	NS	3.000	$158.913	07/31/2023	$476.739
PART NAME: Mount, Exhaust; Isolator-Double U-Shear			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Repair		
0305-0210	S	1.000	$3.107	08/04/2023	$3.107
PART NAME: Clamp, Exhaust, 2-1/2"			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
043-0027	S	1.000	$17.048	08/07/2023	$17.048
PART NAME: Gasket, Standard, 5", AFM Device, DEF			REPAIR: General Repair / Engine Exhaust / Pipe Exhaust / Repair		

0893-0207	S	2.000	$12.047	08/07/2023	$24.094
PART NAME: Fluid,Transmission,Synthetic;Transynd			REPAIR: General Repair / Trans Automatic / System / Repair		
042-2020	S	64.000	$3.588	08/07/2023	$229.632
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
042-2020	S	3.000	$3.588	08/07/2023	$10.764
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
042-9L3163	NS	1.000	$38.740	08/02/2023	$38.740
PART NAME: Hose, Hump, 4" ID x 6"			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
2023-1176	NS	1.000	$1,193.257	08/02/2023	$1,193.257
PART NAME: Shroud, Fan			REPAIR: Repaired From PM Service / CoolingEngine / Radiator / Replace		
0620-0134	S	128.000	$0.792	08/08/2023	$101.376
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
1149-0145	NS	1.000	$83.008	08/09/2023	$83.008
PART NAME: Alarm,Reverse;Back-up Beeper			REPAIR: General Repair / Warning Device / Warning Reverse / Inspect		
0308-0040	S	1.000	$2.288	08/24/2023	$2.288
PART NAME: Clamp,Hose;Size 40			REPAIR: Repaired From PM Service / CoolingEngine / System / Repair		
042-2020	S	26.000	$3.588	08/24/2023	$93.288
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: General Repair / CoolingEngine / Clamp Hose / Repair		
2020-7	NS	1.000	$17.121	08/23/2023	$17.121
PART NAME: Isolator, Tank, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
2020-8	NS	1.000	$1.378	08/23/2023	$1.378
PART NAME: Gasket, Cap, Sealing, Fuel Tank			REPAIR: General Repair / Fuel System / System / Repair		
2020-9	NS	1.000	$1.690	08/23/2023	$1.690
PART NAME: Gasket, Fiber, Square			REPAIR: General Repair / Fuel System / System / Repair		
2019-26	NS	1.000	$106.210	08/23/2023	$106.210
PART NAME: Sensor, Level, Fuel			REPAIR: General Repair / Fuel System / System / Repair		
2020-10	NS	1.000	$5.278	08/23/2023	$5.278
PART NAME: Fitting, Elbow, Adapter, Male			REPAIR: General Repair / Fuel System / System / Repair		
2023-1372	NS	1.000	$10.322	09/08/2023	$10.322
PART NAME: Roller Set, Paint; w/pan & strainer			REPAIR: General Repair / Fuel System / System / Repair		
2023-1376	NS	1.000	$78.702	09/08/2023	$78.702
PART NAME: Paint, Enamel, Acrylic, Grey; 1-Qt			REPAIR: General Repair / Fuel System / System / Repair		
2023-1377	NS	1.000	$55.874	09/08/2023	$55.874
PART NAME: Plywood, 1/4" x 4' x 8'			REPAIR: General Repair / Fuel System / Tank Fuel / Repair		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	05/31/2023	$30.000

WORK ORDER TOTALS

TOTAL PARTS:	$15,709.019	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$2,101.542	SUBLET TAX:	$0.000		
TOTAL LABOR:	$13,641.389	TOTAL MISC:	$30.000	**TOTAL COST:**	**$31,481.950**

NOTES

PM - 9:10:05 AM BRYAN ANDERSON STARTED PM SERVICE ; PM - 9:50:16 AM BRYAN ANDERSON FINISHED PMA SERVICE STILL NEED TO DO TRANMISSION SERVICE RIGHT FRONT FOG LIGHT IS INOP LEFT REAR TAG AXLE SHOCK IS LEAKING TRANSMISSION TUBE SEAL LOOK BE SEEPING BUT OK POL SEEPING AROUND THE TURBO OIL TUBE NEED TO CLEAN IT OFF AND RECHECK IT BATTERY DOOR LOCK IS OUT SETTING IN BATTERY BAY NEEDS EPOXY BACK ON PANEL RIGHT DRIVE XLE ROTOR STARTING TO LOOK LITTLE ROUGH BUT OK UNTIL PADS NEEDS REPLACED LEFT FRONT OIL HUB NEEDS NEW PLUG ITS SEEPING OIL LEVEL IS OKAY AT THIS TIME DRIVERS SEAT THE SLIDES GETTING VERY WORN RECOMMEND TO REPLACE THEM DRIVERS SEAT LUMBAR NOT WORKING ROADSIDE SEAT: SEAT 52 RECLINER NOT WORKING COVER MISSING AND LATCH NOT SECURE SEAT 40 THE RECLINER COVER MISSING TOILET DUMP ACESS DOOR LITTLE HARD TO OPOEN IT NEEDS CHECK OUT FUTHER A/C WORKING BUT NOT COLD PRESSURES LOOK LITTLE LOW MAY NEED TO TOP OFF THE FREON BRAKES : LF 8 RF 8 LRD 6 RRD 6 LRT 8 LFT 8 TIRES: LF 15 FR 15 LRDO 8 LFRI9 RRO 18 RRI 18 LRT 11 RRT12 ; D/S Tag Tire - The driver side tag tire is flat and off the sidewall has separated from the rim. ; abs - brought the bus into the shop the abs light is on i pulled a code for the 2nd axle wheel sensor right side ; front suspension check - checked for play in the wheel bearings and or suspension and didn't find any issues so i believe that the front tires should be checked for proper balance ; Parts ~ ABS Speed Sensor Ordered - I. ETA: 06/16/2023. ; REQ# - RQ-1001342253 ; rear side door - removed the frozen door hinge i had to heat and remove 7 bushings and then clean and reassemble so that the door could move freely ; fog light - replaced the right side fog light bulb ; bath room light - the door was not lock was not making contact with the light switch i had to remove the striker assembly to access the switch to find that a bolt had fallen out of the switch and the bracket was bent so i repaired the bracket and installed a new bolt and reinstalled and adjusted the door ; passenger seats - replaced the bezels for the tilt handles on 2 of the passenger seats ; blue water leak - removed and replaced the release valve that dumps the toilet to the tank installed new gaskets and had to install new bolts and then leak test the leak is happening just above at the adaptor plate so it will need replaced parts are ordered ; battery door - the lock needs repaired so i ground down the epoxy that was on the lock plate and the door they are both cleaned and ready for assembly i had to order epoxy ; cig lighter / power socket - there is good power and ground the sockets are just worn out so i have 2 on order ; front door - checked operation of the door and didn't find any problems ; Parts ~ Power Outlets Delivered - ; Parts ~ Lav. Slide Valve Adapter & Screws Delivered - ; Parts ~ ABS Speed Sensor Delivered - ; coolant leak - the bottom of the radiator is rusted out and starting to seep coolant it will need a new radiator soon ; battery door - i had to glue the locking assembly back to the door i used a combination of epoxy and hot glue ; cig lighter - replaced both cig lighter assembly ; Parts ~ Slide Valve Seals Delivered - ; Parts ~ Oil Drain Plugs & Seals Delivered - ; toilet - parts for the toilet drain came in how ever one of the old parts broke during installation so i had to order a new one ; radiator - i notice that the radiator was a little wet but after letting the bus sit for the weekend the ended up getting worse so i ordered a radiator ; Parts ~ 2-Each Radiator Isolator Delivered - ; Parts ~ Cooling Module, Hoses & Clamps Delivered - ; ENGINE COOLING - 12:28:27 PM BRYAN ANDERSON WENT TO PULL UNIT IN BATTERIES ARE DEAD CHARGING BATTERIES TO GET IT INTO THE SHOP ; ENGINE COOLING SYSTEM - 2:02:57 PM BRYAN ANDERSON GOT UNIT STARTED AND PULLED INTO SHOP PULLED THE FLOOR ACCESS PANEL TURN OFF THE TWO COOLANT VALVE FOR THE FRONT AND PASS. HVAC SYSTEM TO TRY KEEP IT FROM TRAPPING AIR IN THE COOLANT SYSTEM UP FRONT GOT CHECKING ON PARTS THERE WAS NO CAC HOSES OR CLAMPS ORDERED ; ENGINE - 7:42:02 AM BRYAN ANDERSON REPLACED ONE THE OIL DRAIN PLUGS THAT WAS ORDERED DUE TO THE CHECK VALVE WAS SEEPING ; TRANSMISSION - 10:17:26 AM BRYAN ANDERSON GOT IN THIS MORNING NOTICE TRANSMISSION LEAKING HALFWAY ACCROSS THE BAY LOOKS LIKE LEAKING FROM THE TRANSMISSION DIPSTICK TUBE ; Parts ~ Dipstick Tube Seal Ordered - I. ETA: 07/19/2023. ; ENGINE COOLING SYSTEM - 11:12:38 AM BRYAN ANDERSON STARTED REPLACING RADIATOR OLD ONE OUT HAD TO PULL THE FAN DRIVE WITH IT DUE TO FEW BOLTS ROUNDED OFF AND FEW BROKE OFF ; Parts ~ Tranny Dipstick Tube Seal Delivery - ; ENGINE COOLING SYSTEM - 2:21:03 PM BRYAN ANDERSON REQUESTED PARTS THAT NEED CLAMPS MOUNT BRACKETS,EXHAUST HANGERS AND TAIL PIPE HAS BIG HOLE IN TOP OF IT STARTED MELTING THE BUMPER AREA NOT BAD ; ENGINE COOLING SYSTEM - 9:50:53 AM BRYAN ANDERSON REPAIRED THE BROKEN BOLT IN THE COOLING FAN BRACKET HAD TO WELD NUT ON AND HEAT THE NUT ON BRACKET GOT THE BROKEN BOLT OUT ; TRANSMISSION - 10:54:28 AM BRYAN ANDERSON REPLACED THE TRANSMISSON DIP STICK TUBE SEAL OLD ONE WORN OUT VERY THIN ON ONE SIDE CANNOT CHECK FLUID LEVEL UNTIL GET THE RADIATOR BACK IN ; ENGINE COLING SYSTEM - 12:51:55 PM BRYAN ANDERSON REPLACED FEW COOLANT HOSES AND CLAMPS TO THE TRANMISSION COOLER AND UPPER RAD. PIPE AREA ; ENGINE EXHAUST - 1:50:30 PM BRYAN ANDERSON STARTED REPAIRING THE EXHAUST HAD TO CUT OUT THE OLD TAIL PIPE WERE IT HAD RUSTED HOLES IN IT REPAIRED THE EXHAUST HANGER ON THE AUX. HEATER STRAP WAS BROKEN ; Parts ~ Lavatory Slide Valve Hub & Seal Delivered - ; Parts ~ Lavatory Dump Hose Delivered - ; Parts ~ Radiator Pipe Delivered - ; Parts ~ Exhaust Clamps & Tail Pipe Delivered - ; Parts ~ Coolant Pipes Delivered - ; CAB - 8:09:06 AM BRYAN ANDERSON STARTED REPAIRING THE TOLIET SLIDE VALVE AND HOSES ; ENGINE COOLING SYSTEM - 2:16:42 PM BRYAN ANDERSON REPLACED THE UPPER COOLANT PIPE AND HOSE AT THE ENGINE REPLACED TWO INNER COOLER CAC HOSES AND CLAMPS ; ENGINE COOLING SYSTEM - 2:07:55 PM BRYAN ANDERSON INSTALLED THE OTHER COOLANT PIPES AND HOSES NOTICE ON THE ONE HOSE FOR THE AUX. HEATER HAD FEW SPOTS CORDS SHOWING REQUESTED NEW HOSE MAY HAVE TO REPOSITION THEM ONCE THE RADIATOR IS INSTALLED ; Parts ~ Heater Connection Aux. Hose Delivered - ; ENGINE COOLING SYSTEM - 6:44:55 AMBRYAN ANDERSON REPALCED THE LAST NEW HOSE FOR AUX. HEATER CONNECTION ; ENGINE COOLING - 11:19:01 AM BRYAN ANDERSON BOLTED THE OLD SHROUD BACK TO THE NEW RADIATOR AND BOLTED THE FAN DRIVE BACK ON RADIATOR AND STARTED INSTALLING IT BACK INTO THE BUS ; ENGINE COOLING SYSTEM - 2:09:49 PM BRYAN ANDERSON REINSTALLED THE COOLANT FAN DRIVE LINE AND BRAKCETS ; Parts ~ 3-Each Exhaust Mounts Delivered - ; ENGINE COOLING SYSTEM - 9:50:26 AM BRYAN ANDERSON FINISHED HOOKING UP ALL COOLANT PIPES TO RAIATOR HAD ISSUES DUE TO THE NEW PIPES WAS LONER THEN THE OEM AND BENDS WAS OFF LITTLE SO HAD TO MAKE FEW DIFFERENT ADJUSTMENTS TO MAKE THEM WORK ; ENGINE EXHAUST - 11:03:53 AM BRYAN ANDERSON STARTED REINSTALLING THE MUFFLER /CONVERTER ASSY. ; ENGINE EXHAUST - 2:25:23 PM BRYAN ANDERSON FINISHED WITH INSTALLING THE MUFFLER BACK ON WITH NEW MOUNTS NOTICE THE LOWER COOLANT PIPE IS CLOSE TO MUFFLER NEED TO MAKE SOME ADJUSTMENTS TO GET MORE CLEARANCE ; ENGINE COOLING - 8:05:13 AM BRYAN ANDERSON FILLED THE ENGINE COOLANT SYSTEM STARTED BUS HAD EXHAUST LEAK AT THE MUFFLER TO AND FLANGE OEM SAID THERE NO GASKET BUT I TOOK GASKET OUT SO MATCH THE GASKET UP TO ONE WE STOCK INSTALLED IT TOOK CARE OF THE EXHAUST LEAK LETTING IT

RUN TO GET THE ENGINE UP TO TEMPS. ; ENGINE COOLING SYSTEM - 10:58:03 AM BRYAN ANDERSON RUN TO NORMAL ENGINE TEMPS. TURN ON ALL HEAT LETTING IT COOL DOWN TO RECHECK THE COOLANT DONT SEE ANY LEAKS AT THIS TIME STILL NEED TO TEST DRIVE ; ENGINE COOLING SYSTEM - 2:09:06 PM BRYAN ANDERSON TOOK FOR TEST DRIVE COME BACK HAS ABS LIGHT ON, A/C NOT COOLING WELL IT SET A17 CODE WHILE ON TEST DRIVE PUT BACK ON LIFTS CHECK THE ABS CODE WAS 33 SO CHECK THE RIGHT DRIVE AXLE ABS SENSOR THE GAP WAS OUT TOOK FOR ANOTHER TEST DRIVE LIGHT STILL ON RECHECK SENSOR GAP OUT AGAIN ALOT RUST ON THE TONE RING WOULD HAVE TO TAKE DRIVE AXLE BRAKES APART NEED TO FIND OUT IF GOING TO BE LOCAL CHARTER OR WHAT NOTICE A COOLANT LEAK AS BUS STARTED TO COOL DOWN LOWER COOLANT HOSE AT RADIATOR TIGHTEN THE CLAMP LITTLE MORE CLEANED IT OFF NEED TO RUN IT AGAIN AND RECHECK FOR LEAKS ; ENGINE COOLING - 2:26:45 PM BRYAN ANDERSON TOP OF THE ENGINE COOLANT AGAIN ; Parts ~ 4th Hump Hose & Fan Shroud Delivered - I. Delivered 08/02/2023. ; A/C - 11:03:46 AM BRYAN ANDERSON STARTED C INSPECTING THE A/C SYSTEM SEEING SIGNS ON THE PASS. SIDE A.C CONDENSOR UNIT DAMP AND DIRT BUILD UP FROM A/C OIL GOING TO CHECK PRESSURES AND SEE IF THERE IS ANY OTHER LEAKS ; A/C - 1:58:35 PM BRYAN ANDERSON FINISHED CHECKING OUT THE A/C SYSTEM DID NOT FIND ANY OTHER LEAKS AT THIS TIME TOP OFF THE FREON AND NEED TO MOINTER IT COOLING FINE AT THIS TIME OF THE CHECK ; Reverse beeper - Replaced defective reverse beeper ; Fuel/Coolant Leak - Driver reported the bus was leaking fuel and coolant. Suspected that maybe the diesel was just over filled but was concerned by the leaking coolant. ; coolant leak - i haven't found the coolant leak yet it must be a hose just very hard to see any thing ; fuel leak - the fuel leak seems to becoming from the tank i can't see where the hoses go but it seems like its leaking from the bottom if so we will have to drain the tank it has slowed down but its still dripping i need to find where the hoses leave the tank compartment however it seems more likely that the tank is the problem ; fuel leak - ran bus and checked it for pressure leaks i didn't find any so i will have to drain the tank and pull it and inspect it ; fuel tank - still trying to empty the fuel tank i removed 3/4 of a 55 gallon drum it is in our service drum i put 1 55 gallon drum almost full in 30417 and i have 1 almost full now ; Parts ~ Fuel Tank & Associated Parts Ordered - I. ETA: ? A. Melissa @ NFI checking on pricing and availability. ; fuel - transferred 50 gallon fuel to 1107 ; Parts ~ Isolator, Gaskets, Sensor, & Fitting Delivered - ; COOLANT - 8:58:34 AM BRYAN ANDERSON INSPECTED THE COOLANT LEAK AT LOWER HOSE LOOKS LIKE IT OUSH BACK GOING TO TRY TO DOULBLE CLAMP IT ; ENGINE COOLING - 1:36:26 PM BRYAN ANDERSON ADDED CLAMP TO THE LOWER RADIATOR HOSE ONE WAS ON SEEM TO PUSH BACK WHEN UNDER PRESSURE HAD TO DROP THE FROM THE MUFFLER TO GET ACCESS TO TRY TO INSTALL THE NEW CLAMP THEN TOP OFF THE COOLANT CANNOT RUN UNIT SINE THERE PULLING THE FUEL TANK FOR FUTHER INSPECTION WERE IT IS LEAKING ; FUEL SYSTEM - 2:36:09 PM BRYAN ANDERSON STARTED PULLING THE FUEL TANK FOR FUTHER INSPECTION PER JOHN ; FUEL SYSTEM - 12:35:57 PM BRYAN ANDERSON REMOVED THE FUEL TANK FOR FUTHER INSPECTION ; FUEL SYSTEM - 2:20:51 PM BRYAN ANDERSON INSPECTED THE FUEL TANK FOUND SPOT WERE THE TANK HAS CORRISION SPOTS AND LEAKING MARK THE BOTTOM THE TANK STILL HAS SOME FUEL IN IT YET ; Drop Off Fuel Tank - 8/29/2023 3:00:13 PM Dropped off fuel tank to Crown Welding and Fabricating to have the repairs made to it. ; Vendor Update - Called Kipp over at Crown Fab, he said that they have begun cleaning off the tank surface and will begin repairs, possibility of having it back tomorrow. ; Vendor Complete - Was contacted by Crown Fab, repairs to the fuel tank have been completed and it is ready to be picked up. ; Move/Transport - 9/5/2023 11:56:02 AM Retrieved fuel tank from vendor that was dropped off last week. Also told to go to Lowes to obtain a piece of plywood for this fuel tank project. During the duration of picking up this fuel tank there was a weld that needed to be corrected by the vendor, vendor corrected weld and ok'd it for shipping. Fuel tank is back at the shop now waiting to be removed off of the trailer and installed back onto vehicle ; fuel tank - clean and scuff up the bottom of the fuel tank and put some undercoat on the bottom of the fuel tank. 6:02:58 PM 9/5/2023 ; Parts ~ Paint delivered - ; FUEL SYSTEM - 2:13:25 PM BRYAN ANDERSON STARTED PAINTING THE WOOD FOR UNDER THE FUEL TANK ROLLER JUST FALLING PART ; FUEL TANK - 7:53:20 AM BRYAN ANDERSON PAINTED THE OTHER SIDE WOOD FOR UNDER THE FUEL TANK ; fuel tank - i installed the fuel tank i had to slightly relocate the fuel pump since the tank is slightly higher now the tank needs fuel and the access panel installed ; fuel tank - put 20 gallons of fuel in a barrel and transfer to fuel tank the body panel was broken at the post that holds the bottom so i am repairing it need to let the adhesive dry ; fuel tank - completed installing the fuel tank and installing the body panel filled the tank with 70 gallons of fuel to check the operation of the fuel gauge

WORK ORDER: 179227

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 10/13/2023

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 05/03/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 430042

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	10/27/2023	General Repair / Air Conditioning / System / Diagnosis	4.28	$428.194
ANDERSON.603	10/27/2023	General Repair / Air Conditioning / System / Repair	0.87	$87.000
GODDARD	10/27/2023	General Repair / Glass Component / Blade Wiper / Replace	0.80	$79.778
PATTON	10/27/2023	General Repair / Glass Component / Blade Wiper / Replace	2.04	$204.167
ANDERSON.603	10/30/2023	General Repair / Glass Component / Blade Wiper / Replace	2.18	$218.389
ANDERSON.603	12/01/2023	General Repair / Suspension / System / Inspect	0.54	$54.250
GODDARD	12/18/2023	General Repair / Suspension / System / Inspect	0.37	$36.556
PATTON	12/20/2023	General Repair / Suspension / System / Inspect	12.68	$1,268.250
PATTON	12/20/2023	General Repair / Suspension / Bellow Air Ride / Repair	13.95	$1,395.167
PATTON	12/20/2023	General Repair / Suspension / Bellow Air Ride / Replace Rear	0.01	$0.750
PATTON	12/29/2023	Repaired From PM Service / Suspension / ControlLeveling / Replace	7.77	$777.193

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	$0.00	$0.00	$1,432.00	417	12/20/2023	General Repair / Tires/Wheels / Tire / Replace	$1,718.400

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0308-0040	S	1.000	$2.288	10/27/2023	$2.288
PART NAME: Clamp,Hose;Size 40			REPAIR: General Repair / Air Conditioning / System / Repair		
0620-0134	S	96.000	$0.792	10/27/2023	$76.032
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Repair		
1617-0006	S	2.000	$58.842	10/27/2023	$117.684
PART NAME: Blade,Wiper			REPAIR: General Repair / Glass Component / Blade Wiper / Replace		
016-0003	S	4.000	$162.487	12/18/2023	$649.948
PART NAME: Bellow, Air Ride, Drive Axle; Air spring			REPAIR: General Repair / Suspension / Bellow Air Ride / Replace Rear		
016-0004	S	2.000	$185.042	12/18/2023	$370.084
PART NAME: Bellow, Air Ride, Tag Axle; Air spring			REPAIR: General Repair / Suspension / Bellow Air Ride / Replace Rear		
2023-2079	NS	1.000	$372.879	12/21/2023	$372.879
PART NAME: Valve, Leveling, Rear, LH			REPAIR: General Repair / Suspension / Bellow Air Ride / Repair		
2023-2080	NS	1.000	$330.070	12/21/2023	$330.070
PART NAME: Valve, Leveling, Rear, RH			REPAIR: General Repair / Suspension / Bellow Air Ride / Repair		
2023-2138	NS	2.000	$39.780	12/29/2023	$79.560
PART NAME: Linkage Assy, Leveling, Front			REPAIR: Repaired From PM Service / Suspension / ControlLeveling / Replace		
2023-2092	NS	31.000	$8.580	02/13/2024	$265.980
PART NAME: Holder, Cup			REPAIR: General Repair / Safety Interior / Holder Cup / Replace		
2023-2092	NS	6.000	$8.580	02/08/2024	$51.480
PART NAME: Holder, Cup			REPAIR: General Repair / Safety Interior / Holder Cup / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	10/13/2023	$30.000

WORK ORDER TOTALS

TOTAL PARTS:	$2,316.005	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$1,718.400	SUBLET TAX:	$0.000		
TOTAL LABOR:	$4,549.694	TOTAL MISC:	$30.000	**TOTAL COST:**	**$8,614.099**

NOTES

A/C - 11:09:05 AM BRYAN ANDERSON STARTED CHECKING OUT THE A/C ISSUE TURN BUS IN REHEAT MODE SINCE TO COLD INSIDE BUS TO RUN A/C AFTER WARMING THE INSIDE BUS UP TURN ON A/C CHECK PRESSURE ELECTRIC SIDE 21 PSI ON LOW SIDE HIGH SIDE 79 PSI LOOK AROUND CONS. THERE ARE SIGNS OF WETTNESS OIL FROM FREON LEAK WILL NEED TO CHECK IT OUT FUTHER LEFT IT OUTSIDE RUNNING ; A/C - 11:09:25 AM BRYAN ANDERSON CHECK OUT A/C THERE IS A SMALL LEAK IN THE COND. AREA SO TOP OFF FREON SO BUS CAN BE USED THIS WEEKEN GOING TO MONITER IT TRYING TO FIND A DRIVER TO TAKE IT OUT DRIVE IT SEE HOW THE A/C FEELS SINCE NEED BUS FOR THIS WEEKEND ; Parts ~ Complete Wiper Link Kit Ordered - I. ETA: 12/20/2023. ; Leaning - Ian emailed me about the driver side rear suspension. He said it's not leveling out in the back and it's leaning to the driver side. I'm not sure if there's an air leak or leveling issue, but it should be checked out. ; SUSPENSION - 2:31:04 PM BRYAN ANDERSON WENT OUT STARTED UNIT AIR BUILDS 120 AND AIR DRIER POPS OFF DONT HEAR ANY MAJOR AIR LEAKS AROUND BELLOWS DO HEAR LEAK IN THE REAR RUN BOX WILL NEED TO GET IT INTO THE SHOP WHEN GET LIFT BAY OPEN IT IS LEANING LITTLE TO LEFT IT MAY HAVE LAZY LEVELING VALVE ; Bellows - 12/18/2023 6:21:17 PM Helped Frank remove and replace middle bellow on driver side rear of coach. ; rear air bags - 12/18/2023 6:31:05 PM replacing six rear air bags got 2 on back of drivers side done ; rear air bags - 12/20/2023 11:42:10 AM replaced 6 rear air bags and adjusted leveling ; Parts ~ LH & RH Rear Leveling Valves Delivered - ; REQ# - RQ-1001673163 Bob Sumerel 1432.00 ; leveling valves - 12/29/2023 1:39:40 PM replaced leveling valves on back of bus ; Parts ~ 12-Each Cup Holders Delivered - I. 6-Each Transferred to Unit 30 585 on WO# 179945. ; Parts ~ 31-Each Cup Holders Delivered - ; Cupholders - A line for the installation of the cupholders is on WO 180529, parts have been billed here. ; Parts ~ Doga Wiper Retrofit Kit Delivered -

WORK ORDER: 180529

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 02/16/2024

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 07/15/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 431402

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	02/16/2024	General Repair / Cranking System / Switch Battery / Repair	0.52	$52.194
ANDERSON.603	02/19/2024	Pre Trip Insp (Defects) / Glass Component / Mirror / Inspect	0.51	$51.472
ANDERSON.603	02/19/2024	Accident / Engine Exhaust / Muffler / Repair	3.72	$371.500
ANDERSON.603	02/19/2024	General Repair / CoolingEngine / Clamp Hose / Repair	0.68	$68.416
ANDERSON.603	02/20/2024	General Repair / Engine / Misc Parts / Diagnosis	2.98	$298.250
ANDERSON.603	02/20/2024	General Repair / Suspension / Misc Parts / Diagnosis	3.71	$370.805
ANDERSON.603	02/28/2024	General Repair / Air Supply / SwitchPneumatic / Replace	1.20	$119.528
ANDERSON.603	03/04/2024	General Repair / Safety Interior / Holder Cup / Replace	4.14	$413.917
KINER	05/10/2024	General Repair / Air Conditioning / System / Diagnosis	5.28	$527.611
ANDERSON.603	05/24/2024	General Repair / Glass Component / Arm Wiper / Replace	27.15	$2,714.943

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2023-2092	NS	10.000	$8.580	02/27/2024	$85.800
PART NAME: Holder, Cup			REPAIR: General Repair / Safety Interior / Holder Cup / Replace		
2023-2092	NS	2.000	$8.580	03/01/2024	$17.160
PART NAME: Holder, Cup			REPAIR: General Repair / Safety Interior / Holder Cup / Replace		
2023-2091	S	2.000	$7.735	02/19/2024	$15.470
PART NAME: Clamp, Hose, #312, 2-1/4" - 2-5/8"			REPAIR: Accident / Engine Exhaust / Muffler / Repair		
016-0034	NS	1.000	$545.246	02/22/2024	$545.246
PART NAME: Valve Assy Kneeling			REPAIR: General Repair / Suspension / System / Repair		
051-0048	NS	1.000	$148.122	02/22/2024	$148.122
PART NAME: Sender, Pressure, Manifold Assy, Air			REPAIR: General Repair / Suspension / System / Repair		
2024-587	NS	1.000	$4,205.968	05/03/2024	$4,205.968
PART NAME: Wiper Retrofit Kit, DOGA			REPAIR: General Repair / Glass Component / Arm Wiper / Replace		
0620-0134	S	128.000	$0.694	05/09/2024	$88.832
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
0620-0134	S	32.000	$0.694	05/10/2024	$22.208
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Diagnosis		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	02/16/2024	$30.000

WORK ORDER TOTALS

TOTAL PARTS:	$5,128.806	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$4,988.636	TOTAL MISC:	$30.000	**TOTAL COST:**	**$10,147.442**

NOTES

CEL/Front Bags inop/cup holder installation - Customer states that the check engine light is on, also the front airbags will not inflate, also there is a line for cupholder installation, the parts were billed on WO 179227. ; BATTERY SWITCH - 12:43:58 PM BRYAN ANDERSON REPAIRED THE BATTERY DISCONNECT RIVIET BROKE ; Exhaust noise - 2:30:46 PM BRYAN ANDERSON Accident repair/ Damage was done to the exhaust system from an impact. Also yellow paint was observed on the drivers side rear tires. Bottom fiberglass on radiator door cracked. Incident was undocumented and reported to Tim Smith. STARTED CHECKING OUT HEAR NOISE WHEN ENGINE RUNNING GOT CHECKING OUT FUTHER THE MUFFLER ASSY BRACKETS ALL BENT PUSHED MUFFLER UP IT RUBBING THE COOLING FAN MAY NEED TO TAKE THE MUFFLER DOWN TO BEND THE BRACKETS BACK THEN REINSTALL IT TO START TRIED SHIMIMG THE FRONT THE MUFFLER IT HELP BUT STILL NEEDS TO COME DOWN CANNOT DO ANYTHING ABOUT THE CHECK ENGINE LIGHT IT ECM PROGRAMMING ISSUE CANNOT GET ONE TO REPROGRAMMED IT SOFTWARE ISSUE ; GLASS MIRROR - 6:30:47 AM BRYAN ANDERSON CHECK OUT THE DRIVERS SIDE MIRROR TIGHTEN LOOSE PIVIOT POWER MIRROR WORKS ON ALL MODES AT THIS TIME ; ENGINE COOLING - 9:35:31 AM BRYAN ANDERSON REPALCED TWO LOWER RADIATOR HOSE CLAMPS WITH NEW TORQUE CLAMPS ; EXHAUST - 11:12:52 AM BRYAN ANDERSON REPAIRED THE MUFFLER BRACKETS BEST COULD HAS GOOD CLEARANCE FOR THE COOLING FAN NOW HAS FEW INCHES AWAY FROM THE EXHAUST ; SUSPENSION FRONT - 12:23:50 PM BRYAN ANDERSON CHECK OUT THE FRONT SUSPENSION LEAKING OFF WHEN BUS IS OFF THE FRONT KNEELING VALVE IS LEAKING OUT THE EXHAUST LINE REQUESTED THE NEW VALVE AND THE FRONT AIR GAUGE IS PEGGING OUT REQUESTED NEW TRANSDUCER TO START FOR FRONT GAUGE ; Cup Holders Ordered - ; INTERIOR CUP HOLDER - 2:14:11 PM BRYAN ANDERSON STARTED REPLACING THE MISSING AND BROKEN CUP HOLDERS SHORT 10 FOR THIS BUS SINCE THE OTHER BUS WAS SHORT ; Parts ~ Kneeling Valve Assy Ordered - I. ETA: 02/22/2024. ; Parts ~ Air Manilold Assy Pressure Sender Ordered - I. ETA: 02/22/2024. ; Parts ~ Kneeling Valve & Air Pressure Sender Delivered - ; Parts ~ 8-Each Cup Holders Delivered - ; SAFTEY INTERIOR - 1:00:14 PM BRYAN ANDERSON REPLACED 8 MORE CUP HOLDERS STILL SHORT 2 FOR THE LEFT REAR SET SEATS ; AIR SUPPLY - 1:52:06 PM BRYAN ANDERSON REPLACED THE FRONT AIR PRESSURE GAUGE TRANSDUCER GAUGES IS WORKING FINE AFTER THIS REPAIRE ; Parts ~ 2-Each Cup Holders Ordered - I. ETA: 03/01/2024. ; Parts ~ 2-Each Cup Holders Delivered - ; INTERIOR - 6:29:23 AM BRYAN ANDERSON REPLACED THE LAST CUP HOLDERS ; Wiper arm assy replacement - ; a/c - a/c blowing hot no codes showing but not cooling at all ; a/c - checked the a/c system and was was blowing warm i would not get cold but all the fans were running the compressor was running so i hooked up the a/c machine the low side was at 30 lbs and the high side was 50 lbs so i charged it i put 8 lbs in the system it got cold inside but i am not certain if i put in enough of a charge it is blowing cold and my pressure went ot still 30 lbs on the low side but 150 lbs on the high side i let it run for a while to see how it would do and then my pressures dropped back to where they were when i started so i put the bus in the air to check the condenser it looks like it has been leaking and not in good shape but not certain how bad it's leaking need to see if the freon stays in or leaks out over night and then try to pin point the leak ; a/c - checked system when i came in it was still blowing cold i did add another 2 lbs to the system it has a slow leak we will see how long it will last ; GLASS WIPER - 2:14:52 PM BRYAN ANDERSON STARTED DOING THE WIPER UPDATE KIT HAD ISSUES GETTING THE RUSTY SCREWS OUT THE PLASTICS DASH COVERS UNDER DASH GOT THEM OFF STARTED REPLACING ALL THE NEW WIRING UPDATES IT NEEDS FOR THE NEW WIPER MOTOR AND TRANSMISSION ; WIPERS - 1:44:09 PM BRYAN ANDERSON REMOVED ALL THE OLD WIPER LINKAGES AND MOTOR RUN ALL THE NEW WIRE HARNESSES SOLIDERED FEW CONNECTIONS HAD TPO MOVE THE VIP TO OTHER SIDE THE STEERING COLUMN THE IS ONE CONNECTION I HINK IT IS THE CRUISE COTROL WIRE IS LITTLE TO SHORT SO HAD TO MOVE THE WIRE DIFFERENT THROUGH THE SHEILDS TO GET IT TO REACH WERE IT HAS TO BE HAD TO CUT ONE BOLT AND SERT OUT TO GET THE OLD LINKAGES OUT FROM THE MIDDLE SUPPORT FRONT WIPER COVER IT WAS CRACKED SO TRYING TO SEAL IT FROM THE INSIDE TO KEEP THE WATER OUT LETTING IT DRY OVER NIGHT THEN GOING TO RECHECK IT ; WIPERS - 2:22:18 PM BRYAN ANDERSON WIPER LINAGES ALL IN NEW MOTOR INSTALLED AND TESTED ALL SPEEDS WORK FINE WILL INTALL THE COVER AND CHECK THE WIPER PARK POSITION IN THE MORNING IF OKAY THEN PUTTING ALL THE DASH BACK TOGTHER ; WIPERS - 11:23:50 AM BRYAN ANDERSON FINISHED THE WIPER CONVERSION FROM BOCH SYSTEM TO THE NEW STYLE WIPER MOTOR AND LINKAGE DUE TO OLD ONE CANNOT GET THE PARTS ANYMORE HAD TO MAKE ALOT CHANGES DID THE BEST I COULD WITH THE PNAEL AROUND THE WIPERS IT WAS BROKEN WHEN I TOOK IT APART SEALED IT FROM THE INSIDE TO TRY KEEP WATER OUT ; Radiator door - Radiator door will not shut ; DOOR - 5:30:32 AM BRYAN ANDERSON FLIP THE LATCH HANDLE DOOR CLOSED FINE AND LATCHED CHECK FEW TIMES IT LOCKED

WORK ORDER: 180767

ASSET NUMBER: 30586

Work Order Status: C - C - Closed		Date In:	03/07/2024
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/08/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 431402

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-0100	S	1.000	$2.967	03/07/2024	$2.967

PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal. REPAIR: General Repair / Glass Component / Fluid Washer / FillFluids

WORK ORDER TOTALS

TOTAL PARTS:	$2.967	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:**	**$2.967**

WORK ORDER: 181403

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 04/29/2024

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 04/30/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 432193

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	04/30/2024	General Repair / Cab / Bracket Mirror / Repair	0.64	$63.750

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	04/29/2024	$6.375

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:	$63.750	TOTAL MISC:	$6.375	**TOTAL COST:**	**$70.125**

NOTES

Mirror Bracket - 4/29/2024 1:37:52 PM Driver states that the driver side mirror bracket has an issue. No detail was given if it was loose or damaged. Please check and advise. ; Mirror - Replaced missing pinch bolt for the left mirror head

WORK ORDER: 182857

ASSET NUMBER: 30586

Work Order Status: C - C - Closed — Date In: 06/13/2024

Work Order Shop: 1 - TTM-VehicleRepair — Date Out: 06/17/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 432516

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	06/17/2024	General Repair / Body Bus / Panel Body / Repair	1.67	$167.028

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	06/13/2024	$16.703

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:	$167.028	TOTAL MISC:	$16.703	**TOTAL COST:**	**$183.731**

NOTES

BODY PANEL - 10:34:25 AM BRYAN ANDERSON TOOK BRACKETS OFF THE UPPER SIDE BODY FOR FUEL PANEL STRAIGHTEN FEW BRACKETS AND REEXPOXY THEM ON FUEL DOOR PANEL LETTING IT DRY ALL WEEKEND THEN RECHECK IT ON MONDAY IF OKAY THEN REINSTALL IT ON THE BUS ; BODY BUS - 6:39:02 AM BRYAN ANDERSON REINSTALLED THE FUEL TANK ACCESS BODY PANEL BACK ON

WORK ORDER: 182960

ASSET NUMBER: 30586

Work Order Status: C - C - Closed | Date In: 06/24/2024

Work Order Shop: 1 - TTM-VehicleRepair | Date Out: 06/26/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 432516

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	06/26/2024	General Repair / Air Conditioning / System / Diagnosis	2.28	$228.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0134	S	144.000	$0.660	06/26/2024	$95.040

PART NAME: Freon, 134A; A/C Refrigerant; 1-oz. REPAIR: General Repair / Air Conditioning / System / Diagnosis

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	06/24/2024	$22.800

WORK ORDER TOTALS

TOTAL PARTS:	$95.040	PARTS TAX:	$0.000	MANUAL ADJUSTMENTS:	$0.000
TOTAL SUBLET:	$0.000	SUBLET TAX:	$0.000		
TOTAL LABOR:	$228.000	TOTAL MISC:	$22.800	**TOTAL COST:**	**$345.840**

NOTES

A/C - The HVAC system is throwing an A17 code. ; A/C - 1:35:08 PM BRYAN ANDERSON STARTED CHECKING OUT THE A/C NNED TO TALK TO TIM OR JOHN TO SEE IF THEY WANT TO REPAIRE THE A/C OR JUST TO TOP OF THE FREON SINCE THE SYSTEM HAS A SLOW LEAK AND THIS BUS IS GOING TO BE REPLACED IN THIS YEAR ; A/C - 10:42:44 AMBRYAN ANDERSON TOIP OFF THE FREON LEVEL A/C COOLING TO 56 DEGREES IN DRIVERS AREA THIS IS A TEMPORARY FIX WITH THE COND. SEEPING NEEDS REPLACED BUT SINCE THIS UNIT IS BEING REPLACED IN FEW MONTHS PRESSURES ALL LOOK FINE

WORK ORDER: 183265

ASSET NUMBER: 30586

Work Order Status: C - C - Closed	Date In: 07/26/2024
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/02/2024

ASSET NUMBER INFORMATION

YEAR: 2005	ORG: Active Fleet	TIRE SIZE: 315/80R22.5
MAKE: MCI	DEPT: CC12618 - Administration and Planning | TTM Charter Bus	ENGINE SIZE:
MODEL: J4500	BILL CODE: YYYYYYNNNY1NYY	TRANS:
LICENSE: 30-586	SITE: Columbus	FUEL TYPE: B, DEF, D, CW, NFT
OPERATOR:	SERIAL NUMBER: 2M93JMDA35W062864	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Bus, Motorcoach		METERS: Mileage - 432516

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

A/C Inop - Casey Clark states the A/C is inop and has an A17 code ; Decomission - Bus will be decommissioned

W300d - WorkOrderDetailsByDate

7/8/2025 10:43:32 AM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	11/12/2004
End Date:	07/08/2025
Organization:	All Values
Department:	All Values
Asset Number:	30586
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