

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 59781	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 11/09/2006
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 11/09/2006

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 29

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
FRUEH	11/09/2006	Vehicle Prep / Unit Services / Vehicle / Put In Service	0.53	\$33.500
FRUEH	11/09/2006	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.35	\$33.500

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0590-0100	S	1.000	\$21.646	11/09/2006	\$21.646	
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Vehicle Prep / Expendable / ExtinguisherFir / PartIssue			
1149-0140	NS	1.000	\$33.203	11/09/2006	\$33.203	
PART NAME: First Aid Kit; 25 Person			REPAIR: Vehicle Prep / Expendable / Kit First Aid / PartIssue			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/09/2006	\$6.700

WORK ORDER TOTALS				
TOTAL PARTS:	\$54.849	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$67.000	TOTAL MISC:	\$6.700	TOTAL COST: \$128.549

NOTES

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59781 -
11/09/2006 @ 07:08:50 RODNEY BARRETT
NEW VEHICLE CHECK IN / SAFETY INSPECTION
11/09/2006 @ 09:31:58 BRIAN THOMPSON
WAITING ON CALL FROM WILLIAM DARLING ABOUT WHETHER THEY NEED FIRE EXTINGUISHER, FIRST AID KIT, AND DECALS.
11/09/2006 @ 16:10:04 BRIAN THOMPSON
WILLIAM DARLING AUTH FIRST AID KIT AND FIRE EXTINGUISHER

WORK ORDER: 65622	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 10/24/2007
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/25/2007

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 448

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BITZEL	10/25/2007	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.12	\$33.500
BITZEL	10/25/2007	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.60	\$13.400

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130	NS	5.000	\$1.869	10/25/2007	\$9.345	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0049-0115	NS	1.000	\$3.455	10/25/2007	\$3.455	
PART NAME: COOLANT, EXTENDED LIFE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.488	10/25/2007	\$2.488	
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1085	S	1.000	\$3.673	10/25/2007	\$3.673	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/25/2007	\$4.690

WORK ORDER TOTALS					
TOTAL PARTS:	\$18.961	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$46.900	TOTAL MISC:	\$4.690	TOTAL COST:	\$70.551

NOTES

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65622 -

10/15/2007 @ 15:26:22 JENNIFER HOLMAN

Scheduled By

Bill

Darling

Contact Phone #

293-9133

Appointment Date

10/24/2007

Appointment Time

10:00

Promised Date

10/26/2007

Promised Time

15:00

PMA SERVICE

SAFETY INSPECTION

10/17/2007 @ 13:07:16 JENNIFER HOLMAN

WAITING ON APPROVAL FOR 68.99

EMAILED ESTIMATE TO BILL DARLING.

10/24/2007 @ 10:07:59 DANIEL NOVOTNY

APPROVAL RECIEVED FROM BILL DARLING FOR 68.99

10/25/2007 @ 07:10:19 ROSCOE BITZEL

PERFORM PMS INSPECTION

10/25/2007 @ 07:47:18 ROSCOE BITZEL

PERFORM PMA

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WORK ORDER: 67424	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 02/22/2008
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/25/2008

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 499

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

67424 -

02/22/2008 @ 12:34:56 JENNIFER HOLMAN
WILLIAM DARLING DROPPED VEHICLE OFF.
HAD AAA JUMPSTART, BUT WHEN HE GOT HERE IT WON'T RESTART.
OUTSIDE DOORS IN PARKING LOT.

02/22/2008 @ 15:24:06 JENNIFER HOLMAN
SUBLET CALDWELL; VEHICLE IS UNDER WARRANTY

02/25/2008 @ 10:02:09 JENNIFER HOLMAN
CALDWELL IS WORKING ON VAN CURRENTLY.
BILL DARLING WOULD LIKE TO PICK VEHICLE UP HIMSELF WHEN IT IS DONE. CALL BILL WHEN VEHICLE IS READY AT CALDWELL.

02/25/2008 @ 10:57:47 JAMES BOTTS
VEHICLE IS READY @ CALDWELL
LEFT VM W/BILL DARLING

02/25/2008 @ 11:07:26 DANIEL NOVOTNY
BILL DARLING CALLED AND WILL PICK UP VEHICLE FROM BOB CALDWELL

02/25/2008 @ 16:32:39 DANIEL NOVOTNY
BILL DARLING PICKED UP VEHICLE AND IS SENDING OVER PAPER WORK IN THE MAIL TOMMOROW

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WORK ORDER: 71827	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 11/18/2008
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 11/18/2008

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 1822

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RUNK	11/18/2008	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.83	\$35.000
RUNK	11/18/2008	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.70	\$42.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130	NS	5.000	\$2.579	11/18/2008	\$12.895	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0577-1085	S	1.000	\$3.763	11/18/2008	\$3.763	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/19/2008	\$7.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$16.658	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$77.000	TOTAL MISC:	\$7.700	TOTAL COST:	\$101.358

NOTES

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71827 -

09/08/2008 @ 11:46:02 JENNIFER HOLMAN

Scheduled By

Bill

Darling

Contact Phone #

293-9133

Appointment Date

11/18/2008

Appointment Time

9:00

Promised Date

11/18/2008

Promised Time

17:00

SAFETY INSPECTION

PMB SERVICE

11/05/2008 @ 09:06:27 JENNIFER HOLMAN

EMAILED APPROVAL FOR 107.59

11/06/2008 @ 11:50:10 JENNIFER HOLMAN

RECEIVED APPROVAL FOR 107.59

11/18/2008 @ 16:25:28 BRYAN RUNK

UNABLE TO PUT VEHICLE ON LIFT BECAUSE OF WEIGHT IN VEHICLE "WHEELCHAIR LIFT" AND DUE TO GROUND EFFECTS ON SIDE. SITTING TO LOW TO GROUND

WILL HAVE TO DO PMS AND PMB WITH JACK STANDS

11/18/2008 @ 16:56:14 BRYAN RUNK

COMPLETED SAFETY INSPECTION

11/18/2008 @ 17:39:25 BRYAN RUNK

COMPLETED PMB SERVICE

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WORK ORDER: 74665							
ASSET NUMBER: 30189							
Work Order Status: C - C - Closed						Date In:	05/18/2009
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	05/22/2009
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet			TIRE SIZE: 215/65R16, Bridgestone			
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering			ENGINE SIZE: 3.8L			
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: 30-189	SITE: Columbus, Ohio			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Customized Passenger, HILM				METERS: Mileage - 2719			
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION				HOURS	LABOR COST
FRUEH	05/22/2009	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				0.59	\$14.000
FRUEH	05/22/2009	General Repair / Cranking System / System / Diagnosis				0.36	\$25.180
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Shamrock Towing Inc	\$0.00	\$65.00	\$0.00	210	05/18/2009	Road Call / Unit Services / Vehicle / Towing	\$71.500
Bob Caldwell Chrysler-Plymouth	\$0.00	\$0.00	\$0.00	210	05/28/2009	Vendor / Factory Warranty / Cranking System / Battery / Replace	\$0.000
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0577-1085	S	1.000	\$3.804	05/22/2009	\$3.804		
PART NAME: Filter, Oil				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$3.113	05/22/2009	\$3.113		
PART NAME: Fluid,Washer,Windshield;1-Gal.				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	5.000	\$2.541	05/22/2009	\$12.705		
PART NAME: Oil,10W30,Bulk;1-Qt.				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS							
CODE	DESCRIPTION				POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge				05/22/2009	\$3.920	
MANUAL ADJUSTMENTS							
REASON					CREATED DATE	AMOUNT	
TECH DIAGNOSED PROBLEM THAT WAS FIXED-2032000001BN-WL					05/28/2009	(\$25.180)	
EPA CREDIT-T000002SH5BN-WL					05/28/2009	(\$2.520)	

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WORK ORDER TOTALS					
TOTAL PARTS:	\$19.622	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$27.700)
TOTAL SUBLET:	\$71.500	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$39.180	TOTAL MISC:	\$3.920	TOTAL COST:	\$106.522

NOTES

74665 -

Scheduled By
William Darling

Contact Phone #
614-293-9133

Appointment Date
05/11/2009;5/18/2009

Appointment Time
16:30; 13:30

Promised Date
05/12/2009;5/18/2009

Promised Time
13:00;17:00

05/04/2009 @ 09:37:44 JAMES BOTTS
PMA SERVICE

05/04/2009 @ 10:23:36 JAMES BOTTS
EMAILED APPROVAL TO WILLIAM DARLING FOR \$ 41.91.

05/04/2009 @ 10:34:45 JAMES BOTTS
RECEIVED APPROVAL FOR \$ 41.91.

05/11/2009 @ 11:38:05 JENNIFER HOLMAN
VEHICLE NEEDED; WILL CALL BACK TO RESCHEDULE

05/18/2009 @ 12:45:18 JENNIFER HOLMAN
DROPPING OFF THIS AFTERNOON

05/18/2009 @ 13:36:05 DANIEL NOVOTNY
BILL DARLING CALLED, VEHICLE WON'T START WOULD LIKE TO HAVE TOWED TO SHOP AND HAVE BATTERY AND ELECTRICAL LOOKED AT AS SOME OF THE EQUIPMENT MAY BE DRAINING THE BATTERY

DISPATCHED SHAMROCK

05/18/2009 @ 15:39:21 JAMES BOTTS
SHAMROCK DROPPED OFF VEHICLE.

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05/18/2009 @ 16:01:26 JAMES BOTTS

EMAILED REVISED APPROVAL REQUEST TO WILLIAM DARLING FOR \$ 190.41.

05/18/2009 @ 16:10:42 JAMES BOTTS

RECEIVED APPROVAL FOR \$ 190.41.

05/19/2009 @ 09:49:35 DANIEL NOVOTNY

ROAD SIDE PICKING UP VEHICLE AND DELIVERING TO CALDWELL FOR NO START; COVERED UNDER WARRANTY

05/19/2009 @ 10:21:53 DANIEL NOVOTNY

VEHICLE DELEVERED TO CALDWELL

05/22/2009 @ 11:00:44 JAMES BOTTS

RETURNED FROM BOB CALDWELL ~ REPLACED BATTERY

05/22/2009 @ 12:02:42 JAMES BOTTS

LEFT MESSAGE W/JOE @ CALDWELL FOR THE SERVICE MANAGER DAVE SHUNK TO CALL ME BACK.

SPOKE W/DAN AND JEN AND NEITHER ONE RECEIVED CALL TO AUTHORIZE REPAIRS.

05/22/2009 @ 12:38:28 JAMES BOTTS

SPOKE W/DAVE SHUNK @ CALDWELL ~ DELETED INVOICE; BATTERY UNDER WARRANTY, NO PAPERWORK.

05/22/2009 @ 14:39:39

LEONARD H.FRUEH

PERFORMED PMA SERVICE

05/22/2009 @ 15:02:33

LEONARD H.FRUEH

NO START CONDITION CORRECTED BY DEALERSHIP.

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WORK ORDER: 78890	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 12/01/2009
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 12/01/2009

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 4091

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
FRUEH	12/01/2009	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.23	\$34.999
FRUEH	12/01/2009	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.91	\$42.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$3.803	12/01/2009	\$3.803	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0893-0130	NS	5.000	\$2.488	12/01/2009	\$12.440	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/01/2009	\$7.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$16.243	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$76.999	TOTAL MISC:	\$7.700	TOTAL COST:	\$100.942

NOTES

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78890 -

11/24/2009 @ 13:54:29 JENNIFER HOLMAN

Scheduled By

Bill

Darling

Contact Phone #

293-9133

Appointment Date

12/01/2009

Appointment Time

9:00

Promised Date

12/01/2009

Promised Time

17:00

PMB SERVICE

SAFETY INSPECTION

12/01/2009 @ 08:05:18 JENNIFER HOLMAN

EMAILED APPROVAL REQUEST FOR 107.25

12/01/2009 @ 10:48:47 LEONARD H.FRUEH

PERFORMED/COMPLETED PMS

12/01/2009 @ 10:58:44 JENNIFER HOLMAN

RECEIVED APPROVAL VIA EMAIL FOR 107.25

12/01/2009 @ 11:44:01 LEONARD H.FRUEH

PERFORMED/COMPLETED PMB

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WORK ORDER: 85302	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 10/11/2010
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/11/2010

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 5087

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
8252008	10/11/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.88	\$13.999
8252008	10/11/2010	Repaired From PM Service / Cranking System / CableEndBattery / Repair	0.27	\$18.780

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$3.975	10/11/2010	\$3.975	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	5.000	\$2.964	10/11/2010	\$14.820	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/11/2010	\$3.280

WORK ORDER TOTALS					
TOTAL PARTS:	\$18.795	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$32.779	TOTAL MISC:	\$3.280	TOTAL COST:	\$54.854

NOTES

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85302 -

Scheduled By

Bill

Darling

Contact Phone #

293-9133

Appointment Date

10/11/2010

Appointment Time

9:00

Promised Date

10/11/2010

Promised Time

17:00

10/07/2010 @ 11:23:36 CHAD ANDERSON

PMA

10/11/2010 @ 11:42:16 CHAD ANDERSON

SENT APPROVAL REQUEST FOR \$45.96

DOCUMENT# 30189_P1_10112010

10/11/2010 @ 13:11:36 JAYHUSTON

PMA RECOMMENDATIONS:

--BATTERY GUARD (UNPROTECTED BATTERY)

10/11/2010 @ 14:40:46 JAY HUSTON

BATTERY GUARD IS COMPLETE

08/18/2011 @ 11:45:01 JAMES BOTTS

CLOSING WORK ORDER ~ BILLED ON FISCAL YEAR ENDING 2011.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 86463							
ASSET NUMBER: 30189							
Work Order Status: C - C - Closed			Date In:	12/08/2010			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/10/2010			
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet		TIRE SIZE: 215/65R16, Bridgestone				
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering		ENGINE SIZE: 3.8L				
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY		TRANS: 4S Auto				
LICENSE: 30-189	SITE: Columbus, Ohio		FUEL TYPE: D, U, NFT				
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Van, Mini, Customized Passenger, HILM			METERS: Mileage - 5090				
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST			
ANDERSON.X	12/10/2010	General Repair / Cranking System / System / Diagnosis	0.75	\$52.150			
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Shamrock Towing Inc	\$0.00	\$65.00	\$0.00	210	12/08/2010	Road Call / Unit Services / Vehicle / Towing	\$71.500
MISCELLANEOUS COSTS							
CODE	DESCRIPTION	POSTED DATE	MISC COST				
Environmental Charge	Environmental Charge	12/10/2010	\$5.220				
WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$71.500	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$52.150	TOTAL MISC:	\$5.220	TOTAL COST:	\$128.870		
NOTES							

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86463 -

12/08/2010 @ 12:12:43 CHAD ANDERSON

SEVICE CALL/ TOW

SHAMROCK DISPATCHED

LOCATED AT 480 MED CENTER DR.

12/08/2010 @ 13:25:29 JAMES BOTTS

SHAMROCK DROPPED OFF VEHICLE.

12/09/2010 @ 08:54:34 CHAD ANDERSON

CHARGING BATTERY

BATTERY AND CHARGING SYSTEM TEST GOOD

FOUND 1 ELECTRICAL DRAW, THERE WAS A GPS UNIT PLUGGED INTO THE POWER OUTLET

PARKED OUTSIDE AND WILL RECHECK IN THE AM

12/10/2010 @ 12:41:48 CHAD ANDERSON

VEHICLE STARTED GOOD

BATTERY AND CHARGING SYSTEM TESTING GOOD.

08/18/2011 @ 11:45:01 JAMES BOTTS

CLOSING WORK ORDER ~ BILLED ON FISCAL YEAR ENDING 2011.

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 89643	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 05/10/2011
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 05/11/2011

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 5326

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	05/18/2011	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.50	\$14.000
MCCOY	05/18/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.25	\$34.999

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130	NS	5.000	\$3.200	05/11/2011	\$16.000	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1085	S	1.000	\$3.975	05/11/2011	\$3.975	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0028	S	2.000	\$19.990	05/11/2011	\$39.980	
PART NAME: Blade,Wiper,Hook,28"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/11/2011	\$4.900

WORK ORDER TOTALS					
TOTAL PARTS:	\$59.955	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$48.999	TOTAL MISC:	\$4.900	TOTAL COST:	\$113.854

NOTES

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

89643 -

05/10/2011 @ 12:05:33 KAREN CASTRICONE

Scheduled By

Bill Darling

Contact Phone #

293-9133

Appointment Date

05/10/2011

Appointment Time

09:00

Promised Date

05/10/2011

Promised Time

12:00

PMA; SAFETY INSPECTION

05/10/2011 @ 16:57:27 JONAH MCCOY

SAFETY COMPLETE

05/10/2011 @ 17:27:55 JONAH MCCOY

PMA COMPLETE

FRONT WIPER BLADES ARE TORN BADLY

05/11/2011 @ 06:20:02 CHAD ANDERSON

SENT APPROVAL REQUEST FOR \$113.85

DOCUMENT# 30189_P1_05112011

05/11/2011 @ 12:29:59 PHILLIPA DAVIS

PHONED WILLIAM DARLING THAT VEHICLE IS READY FOR PICK UP & SENT EMAIL

05/11/2011 @ 15:12:20 PHILLIPA DAVIS

WILLIAM DARLING PICKED UP VEHICLE.

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 96502	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 04/12/2012
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 04/17/2012

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 5690

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	04/16/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.32	\$35.000
MCCOY	04/16/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.17	\$13.999
MCCOY	04/16/2012	General Repair / Cranking System / Battery / Diagnosis	0.01	\$0.450
ELDER	04/17/2012	General Repair / Cranking System / Battery / Replace	0.34	\$23.800

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130	NS	5.000	\$3.018	04/17/2012	\$15.090	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1085	S	1.000	\$4.186	04/17/2012	\$4.186	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-8434	NS	1.000	\$98.094	04/17/2012	\$98.094	
PART NAME: Battery, BCI# 34			REPAIR: General Repair / Cranking System / Battery / PartIssue			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/17/2012	\$7.330

WORK ORDER TOTALS					
TOTAL PARTS:	\$117.370	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$73.249	TOTAL MISC:	\$7.330	TOTAL COST:	\$197.949

NOTES
96502 -
04/12/2012 @ 15:12:11 KAREN CASTRICONE

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

Scheduled By

WILLIAM DARLING

Contact Phone #

292-7721

Appointment Date

04/12/2012

Appointment Time

13:00

Promised Date

04/12/2012

Promised Time

15:00

PMA

SAFETY INSPECTION

CHECK BATTERY DRAIN - GOES DEAD AFTER 2-3 DAYS

TECHNOLOGY IN VAN MAY BE CAUSING THE DRAIN

TUNE UP IF NEEDED.

04/11/2012 15:07 KAREN CASTRICONE

EMAILED MR. DARLING AN APPROVAL REQUEST IN THE AMOUNT OF \$83.15

DOC # 30189_P1_04112012

04/16/2012 @ 21:39:45 JONAH MCCOY

PMS COMPLETE

BATTERY TEST BAD

04/16/2012 @ 22:50:07 JONAH MCCOY

PMA COMPLETE

04/17/2012 @ 07:55:55 CHAD ANDERSON

SENT REVISED APPROVAL REQUEST FOR \$136.44 FOR A RUNNING TOTAL OF \$219.59

DOCUMENT# 30189_P2_04172012

04/17/2012 @ 09:02:36 CHAD ANDERSON

RECIEVED APPROVAL FOR \$219.59

04/17/2012 @ 10:23:10 DUSTIN ELDER

BEGINNING REPLACEMENT OF BATTERY.

04/17/2012 @ 10:43:32 DUSTIN ELDER

BATTERY REPLACEMENT COMPLETED.

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

04/17/2012 @ 10:56:26 KAREN CASTRICONE

INFORMED WILLIAM DARLING THE VEHICLE IS READY FOR PICK UP

04/18/2012 @ 13:33:24 KAREN CASTRICONE

WILLIAM DARLING PICKED UP THE VEHICLE

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 96755							
ASSET NUMBER: 30189							
Work Order Status: C - C - Closed				Date In:		04/30/2012	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:		04/30/2012	
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet			TIRE SIZE: 215/65R16, Bridgestone			
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering			ENGINE SIZE: 3.8L			
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: 30-189	SITE: Columbus, Ohio			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Customized Passenger, HILM				METERS: Mileage - 5690			
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	\$0.00	\$65.00	\$0.00	210	04/30/2012	General Repair / Glass Component / Windshield / Repair	\$71.500
WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$71.500	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$71.500		
NOTES							

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

96755 -

04/30/2012 @ 10:46:45 KAREN CASTRICONE

WALK IN

WINDSHIELD CHIP

CUSTOMER NEEDS TO USE THE VEHICLE ON WEDS AND WOULD LIKE TO PICK UP TUESDAY

CHAD STATED WE CAN CALL FOR THE REPAIR TODAY

04/30/2012 @ 13:34:23 JAMES BOTTS

HARRS AUTO GLASS REPAIRED WINDSHIELD.

04/30/2012 @ 13:57:23 KAREN CASTRICONE

INFORMED WILLIAM DARLING THE VEHICLE IS READY FOR PICK UP

04/30/2012 @ 14:22:53 JAMES BOTTS

EMAILED APPROVAL REQUEST TO WILLIAM DARLING IN THE AMOUNT OF \$ 71.50.

DOCUMENT#: 30189_P1_04302012.

04/30/2012 @ 16:42:10 KAREN CASTRICONE

WILLIAM DARLING PICKED UP THE VEHICLE

05/01/2012 @ 10:52:09 KAREN CASTRICONE

RECEIVED APPROVAL VIA EMAIL FROM WILLIAM DARLING IN THE AMOUNT OF \$71.50

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 102142	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 03/11/2013
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 12/02/2015

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 7484

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LABORIE	03/11/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.40	\$35.000
LABORIE	03/11/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.12	\$14.000
LABORIE	03/11/2013	General Repair / Cranking System / Battery / Diagnosis	0.01	\$0.490
LABORIE	03/11/2013	General Repair / Cranking System / Battery / Replace	0.09	\$6.570

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0130	NS	5.000	\$2.418	03/11/2013	\$12.090	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1085	S	1.000	\$3.085	03/11/2013	\$3.085	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-8434	NS	1.000	\$84.583	03/11/2013	\$84.583	
PART NAME: Battery, BCI# 34			REPAIR: Vendor / Factory Warranty / Cranking System / Battery / PartIssue			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/11/2013	\$5.610

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
NAPA battery WTY: I# 650374.-R032B00000BN-WP	03/15/2013	(\$78.350)

WORK ORDER TOTALS					
TOTAL PARTS:	\$99.758	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$78.350)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

TOTAL LABOR: \$56.060 TOTAL MISC: \$5.610 TOTAL COST: \$83.078

NOTES

102142 -
03/11/2013 @ 10:30:31 PHILLIPA DAVIS
BILL DARLING
292-7721
03/11/2013
10:00
03/11/2013
12:00
PMA
SAFETY INSPECTION
BATTERY CHECK- IT GOES DEAD MAY NEED JUMP
03/11/2013 @ 11:16:48 JOHN LABORIE
SAFETY INSPECTION COMPLETE
03/11/2013 @ 11:24:43 JOHN LABORIE
PMA COMPLETE
PUT VEHICLE ON CHARGER- WILL DIAGNOSE BATTERY LATER
03/11/2013 @ 12:57:14 JOHN LABORIE
BATTERY TESTS BAD.
.
03/11/2013 @ 13:58:26 James Botts
Battery should be under warranty ~ Last replaced 04/17/2012 on WO# 141386.
03/11/2013 @ 14:29:46 JOHN LABORIE
BATTERY REPLACED
03/11/2013 @ 14:40:25 KAREN CASTRICONE
LEFT VM FOR BILL DARLING TO INFORM HIM THE VEHICLE IS READY FOR PICK UP
03/12/2013 @ 11:26:30 KAREN CASTRICONE
BILL DARLING PICKED UP THE VEHICLE.
03/15/2013 @ 12:12:16 James Botts
NAPA covered \$ 78.35 on battery warranty.

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 104965	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 08/23/2013
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 12/15/2015

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 8030

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HARTNESS.2	08/23/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.39	\$14.000
HARTNESS.2	08/23/2013	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.68	\$47.780
ANDERSON.X	08/26/2013	General Repair / Electrical Accessory / Wiring / Repair	2.27	\$158.669
ANDERSON.X	08/28/2013	General Repair / Engine / Sensor Crank / Replace	7.27	\$508.627

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$3.085	08/23/2013	\$3.085	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0893-0130	NS	5.000	\$2.416	08/28/2013	\$12.080	
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
042-0001	S	6.000	\$2.403	08/28/2013	\$14.418	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: General Repair / CoolingEngine / Coolant Fluid / PartIssue				
0358-EC235	NS	1.000	\$12.125	08/26/2013	\$12.125	
PART NAME: Connector, Electrical		REPAIR: General Repair / Emission System / Misc Parts / PartIssue				
047-6003456	NS	1.000	\$49.213	08/23/2013	\$49.213	
PART NAME: Pump,Leak Detection,Vapor,Fuel		REPAIR: General Repair / Emission System / PumpEmission / PartIssue				
047-2282528	NS	1.000	\$40.538	08/23/2013	\$40.538	
PART NAME: Solenoid,Purge,Canister,Vapor		REPAIR: General Repair / Emission System / Sensor Emission / PartIssue				
045-CSS634	NS	1.000	\$15.450	08/26/2013	\$15.450	
PART NAME: Sensor,Camshaft		REPAIR: General Repair / Engine / SensorCamshaft / PartIssue				

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE		MISC COST
Environmental Charge	Environmental Charge	08/28/2013		\$25.000
MANUAL ADJUSTMENTS				
REASON		CREATED DATE		AMOUNT
TECH EXCEEDED LABOR RATE-2045SFG100BN-WL		08/28/2013		(\$354.680)
WORK ORDER TOTALS				
TOTAL PARTS:	\$146.909	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$354.680)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$729.076	TOTAL MISC:	\$25.000	TOTAL COST: \$546.305
NOTES				

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

104965 -

08/23/2013 @ 08:48:18 PHILLIPA DAVIS

BILL DARLING

614-292-7721

08/23/2013

08:00

08/23/2013

PMA, INDICATOR LIGHT ON DASH

08/23/2013 @ 10:36:00 KEVIN HARTNESS

COMPLETE PMA. DASH LIGHT IS FOR Evaporative Emission System Vent Valve Control Circuit High

NEEDS FURTHER DIAGNOSIS.

08/23/2013 @ 11:44:29 KEVIN HARTNESS

RECOMMEND REPLACING THE EVAP CANISTER PURGE VALVE.

08/26/2013 @ 12:01:01 CHAD ANDERSON

REPLACED EVAP PURGE VALVE AND NVLD SOLENOID DO TO HIGH RESISTANCE FROM BEING CHEWED BY MICE

FOUND MULTIPLE WIRES THAT HAVE ALSO BEEN CHEWED BY MICE

STARTED WIRING REPAIR

08/27/2013 @ 14:35:08 CHAD ANDERSON

REMOVED EXHAUST CROSSOVER AND COOLANT PIPES TO GAIN ACCESS TO THE CRANK SENSOR

REMOVED BROKEN CRANK SENSOR

08/28/2013 @ 09:11:29 CHAD ANDERSON

INSTALLED NEW CRANK SENSOR

REPAIRED OXYGEN SENSOR WIRING

CHECK ENGINE LIGHT CODES ARE GONE

08/28/2013 @ 10:39:40 PHILLIPA DAVIS

BILL DARLING STOPPED BY CHECKING ON STATUS OF VEHICLE.

08/28/2013 @ 11:36:47 KAREN CASTRICONE

LEFT VM FOR BILL DARLING TO INFORM HIM THE VEHICLE IS READY FOR PICK UP

08/30/2013 @ 09:44:04 PHILLIPA DAVIS

WILLIAM DARLING PICKED UP VEHICLE.

WORK ORDER: 108093	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 02/24/2014
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/27/2014

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 8133

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	02/26/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.04	\$35.000
MCCOY	02/26/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.47	\$14.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$2.905	02/26/2014	\$2.905	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	5.000	\$2.343	02/26/2014	\$11.715	
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-8434	NS	1.000	\$88.088	02/26/2014	\$88.088	
PART NAME: Battery, BCI# 34			REPAIR: Vendor / Factory Warranty / Cranking System / Battery / PartIssue			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/27/2014	\$4.900

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
NAPA covered \$68.33 on battery warranty; PN. 8434.	03/04/2016	(\$68.330)

WORK ORDER TOTALS					
TOTAL PARTS:	\$102.708	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$68.330)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	TOTAL COST:	\$88.278

NOTES

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

108093 -

02/24/2014 @ 11:39:41 PHILLIPA DAVIS

WILLIAM DARLING

614-292-7721

02/24/2014

12:00

02/24/2014

KEYS-YES

WALK IN

SAFTY INSPECTION , PMA, BATTERY**LOT OF ELECTRONICS MAY BE DRAINING BATTERY**

02/26/2014 @ 12:11:34 JONAH MCCOY

PMA COMPLETEPMS COMPLETE

BATTERY TEST BAD; REPLACED

02/27/2014 @ 07:24:30 James Botts

Submitting battery warranty claim ~ last replaced 03/11/2013 on WO# 143654.

02/27/2014 @ 07:32:05 PHILLIPA DAVIS

LEFT MESSAGE FOR WILLIAM DARLING THAT VEHICLE IS READY FOR PICK UP.

02/27/2014 @ 11:02:58 BRIANA WILLIAMS

WILLIAM DARLING PICKED UP VEHICLE.

W300d - WorkOrderDetailsByDate

3/19/2025 12:10:28 PM

WORK ORDER: 113848	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 01/21/2015
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/02/2015

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 8358

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BIRMINGHAM.24	01/22/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.57	\$50.000
BIRMINGHAM.24	01/22/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.38	\$17.000
BIRMINGHAM.24	01/22/2015	General Repair / Cranking System / Battery / Diagnosis	0.13	\$11.357
BIRMINGHAM.24	01/22/2015	General Repair / Cranking System / Battery / Replace	0.17	\$14.402

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$3.712	01/22/2015	\$3.712	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$2.240	01/22/2015	\$11.200	
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-8434	NS	1.000	\$91.611	01/22/2015	\$91.611	
PART NAME: Battery, BCI# 34			REPAIR: General Repair / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/22/2015	\$9.280

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
NAPA covered \$ 70.47 on battery warranty; PN. 8434.	03/04/2016	(\$70.470)

WORK ORDER TOTALS					
TOTAL PARTS:	\$106.523	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$70.470)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$92.759	TOTAL MISC:	\$9.280	TOTAL COST:	\$138.092

W300d - WorkOrderDetailsByDate

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NOTES

NOT STARTING, SAFETY INSPECTION, PMA, APRON UNDER HOOD NEED - **WILLIAM DARLING 01/21/2015 1:00PM 01/21/2015 16:00 1314 KINNEAR , BLACK VEHICLE WITH OSU LOGO AND KEYS WILL BE INSIDE UNDER MAT VEHICLE NEED TOWED NOT STARTING , SAFETY INSPECTION, PMA, APRON GOES ON UNDER OF HOOD NEED REPLACED** ; Service call - jumpstarted vehicle and brought back to shop ; PMS - PMS COMPLETE REMOVED HOOD INSULATION/ RODENT NESTS FROM ENGINE COMPARTMENT DO NOT RECCOMEND REPLACING HOOD INSULATION. RODENTS WILL CONTINUE TO DESTROY A NEW ONE. ; PMA - PMA COMPLETE ; BATTERY - BATTERY NEEDS REPLACED. BATTERY IS UNDER WARRANTY ; BATTERY - BATTERY REPLACEMENT COMPLETE ; VEHICLE READY CALL - DARLING, WILLIAM 614-292-7721 VEHICLE READY FOR PICK UP ; VEHICLE UDATE - EMAILED CUSTOMER VEHICLE READY FOR PICK UP ; VEHICLE PICK UP - BILL DARLING PICKED UP VEHICLE

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WORK ORDER: 114400					
ASSET NUMBER: 30189					
Work Order Status: C - C - Closed			Date In:	02/18/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/11/2015	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone			
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L			
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 8358			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	02/20/2015	General Repair / Unit Services / Vehicle / Diagnosis	1.78	\$151.702	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
053-7821118	NS	1.000	\$4.608	02/20/2015	\$4.608
PART NAME: Fuse,FLS PAL Mini Female Terminal,40a		REPAIR: General Repair / Expendable / Fuse / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	02/20/2015	\$15.170		
WORK ORDER TOTALS					
TOTAL PARTS:	\$4.608	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$151.702	TOTAL MISC:	\$15.170	TOTAL COST:	\$171.480
NOTES					
Brake light, ABS light, Heater - DARLING, WILLIAM 614-292-7721 Fri 2/20/2015 1:30 PM Fri 2/20/2015 2:30 PM Brake Light, ABS light, heater and AC is not working. The blower direction controller is not working. Can't get blower to blow heat around the feet area. Keys Yes ; Vehicle Update - Vehicle is scheduled for Friday. Vehicle may get looked this afternoon if time permits. Vehicle will be looked at Friday. ; Vehicle Update - Vehicle will get looked at today. ; ALL GIVEN ISSUES - -AFTER TROUBLESHOOTING CONCLUDED THAT THE BCM FUSE WAS BLOWN AND THAT IS THE ROOT OF ALL THE GIVEN ISSUES. -PULLED ANOTHER SIMILAR FUSE AND PUT IT IN THE BCM SPOT AND ALL THE ISSUES THAT THE CUSTOMER HAD WHERE FIXED. -GOING TO ORDER THE FUSE AND PUT IN THE SPOT WHERE I TOOK THE OTHER ONE TO PUT IN THE BCM SPOT AND ALL THE ISSUES SHOULD BE FIXED -DIAGNOSIS COMPLETE -INSTALLED FUSE -TASK COMPLETE ; Vehicle Ready call - Left message with William vehicle ready for pick up. ; Vehicle Pick Up - William D. picked up vehicle					

W300d - WorkOrderDetailsByDate

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WORK ORDER: 117232			
ASSET NUMBER: 30189			
Work Order Status: C - C - Closed	Date In:	06/23/2015	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	06/25/2015	

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM	METERS: Mileage - 8358	

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	06/24/2015	General Repair / Cranking System / Switch Battery / Replace	0.46	\$39.100
LAUER	06/24/2015	General Repair / Cranking System / Battery / Diagnosis	0.52	\$44.011

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
032-785116	NS	1.000	\$9.024	06/24/2015	\$9.024	
PART NAME: Switch, Disconnect, Battery			REPAIR: General Repair / Cranking System / Switch Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/24/2015	\$8.310

WORK ORDER TOTALS					
TOTAL PARTS:	\$9.024	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$83.111	TOTAL MISC:	\$8.310	TOTAL COST:	\$100.445

NOTES
 Battery Check, Add Switch, Disconnect, Battery - William Darling 292-7721 Walk-In Tue 6/23/2015 2:00 PM Customer states that his battery is always being drained Battery Check, Add Switch, Disconnect, Battery Keys Yes ; BATTERY KILL SWITCH - -BROUGHT VEHICLE INTO SHOP - OPENED HOOD -REMOVED NEGOTIVE BATTERY TERMINAL ASSEMBLY -INSTALLED NEW KILLSWITCH/NEGOTIVE BATTERY ASSEMBLY -USED YELLOW PAINT MARKER AND WROTE INSTRUCTIONS ON FUSE COVER SO OPPERATORS KNOW HOW TO TURN VEHICLES BATTERY ON/OFF - TESTED, WORKS -TASK COMPLETE ; BATTERY TEST - -TESTED BATTERY -BATTERY TESTED GOOD BUT, NEEDS A CHARGE. -CURRENTLY CHARGING BATTERY -BATTERY CHARGED -TASK COMPLETE -PARKED VEHICLE IN SHOP PARKING LOT AND TURNED THE BATTERY SWITCH IN THE OFF POSITION, IT WILL NEED TO BE PLACED IN THE ON POSITION WHEN THE CUSTOMER PICKS UP THE VEHICLE. ; Vehicle Update - Spoke with William, explained repairs, vehicle ready for pick up. ; Vehicle pick up - William T. picked up vehicle, explained repairs

W300d - WorkOrderDetailsByDate

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WORK ORDER: 124040							
ASSET NUMBER: 30189							
Work Order Status: C - C - Closed				Date In:	02/10/2016		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	03/01/2016		
ASSET NUMBER INFORMATION							
YEAR: 2006	ORG: Active Fleet			TIRE SIZE: 215/65R16, Bridgestone			
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering			ENGINE SIZE: 3.8L			
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: 30-189	SITE: Columbus, Ohio			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Customized Passenger, HILM				METERS: Mileage - 8358			
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
LAUER	02/11/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.32	\$17.000	
LAUER	02/12/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			1.12	\$50.000	
LAUER	02/17/2016	General Repair / Steering / Rack & Pinion / Replace			3.57	\$303.829	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Goodyear Auto Service Center	\$0.00	\$59.95	\$0.00	299	02/22/2016	General Repair / Unit Services / Vehicle / Alignment Total	\$68.942
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0577-1085	S	1.000	\$3.776	02/11/2016	\$3.776		
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0893-0520	S	5.000	\$2.111	02/11/2016	\$10.555		
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
015-22373	NS	1.000	\$201.800	02/15/2016	\$201.800		
PART NAME: Rack and Pinion, Reman			REPAIR: General Repair / Steering / Rack & Pinion / Replace				
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			02/22/2016	\$25.000		
WORK ORDER TOTALS							
TOTAL PARTS:	\$216.131	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$68.942	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$370.829	TOTAL MISC:	\$25.000	TOTAL COST:	\$680.902		
NOTES							

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Safety Inspection , PMA, Making Loud noise in Engine area - Bill Darling.12 614-292-7721 02/11/2016 11:00am Will need Erequest Safety Inspection, PMA, Loud Noise in Engine area PLEASE USE THE BATTERY DISCONNECT SWITCH TO START THE VEHICLE. Keys Yes ; Vehicle update - John is scheduled to work on vehicle. ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -ADDED 5 QTZ OF OIL -TASK COMPLETE ; PMS - -NO ISSUES TO REPORT AT THIS TIME -TASK COMPLETE ; ENGINE NOISE - -LIFTED VEHICLE AND CONFIRMED THE STEERING RACK IS LEAKING -REQUESTED NEW RACK -DIAGNOSIS COMPLETE ; ER - PR2823628 ; STEERING RACK REPLACEMENT - - LIFTED VEHICLE -REMOVED BOTH TIRES -REMOVED TIE RODS -INSTALLED TIE RODS TO NEW RACK -REMOVED RACK BOLTS -REMOVED 2 LINES -REMOVED STEER SHAFT -REMOVED OLD RACK -INSTALLED NEW RACK W/ TIE RODS -INSTALLED TIE RODS TO KNUCKLES -INSTALLED 2 LINES -INSTALLED RACK BOLTS -INSTALLED TIRES -ADDED FLUID/BLED THE SYSTEM -NO ISSUES, READY FOR ALLINMENT SHOP -TASK COMPLETE ; Sublet for alignment - Needs sent to Goodyear for alignment. ; Goodyear - Vehicle is being taken to goodyear. ; Return from Goodyear - Alignment complete ; Vehicle ready call - Left message with Bill, vehicle is ready for pick up. ; Vehicle pick up - Bill picked up the vehicle. ; Sublet needs added - Sublet needs added

W300d - WorkOrderDetailsByDate

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WORK ORDER: 125454	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 03/15/2016
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 03/24/2016

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 8358

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	03/16/2016	General Repair / Unit Services / Vehicle / Diagnosis	1.12	\$109.933

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc	\$0.00	\$44.00	\$0.00	226	03/15/2016	Road Call / Unit Services / Vehicle / Towing	\$50.600

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/16/2016	\$10.990

WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$50.600	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$109.933	TOTAL MISC:	\$10.990	TOTAL COST: \$171.523

NOTES
 No start, Needs Tow, Battery Kill switch, Estimate - Bill Darling 906-3646 Walk in ? 3/15/2016 ? 1:49:44 PM No start, Needs Tow, Battery Kill switch Customer states that the driver disconnected the kill switch and now he thinks a [part is missing. Vehicle will not start. ?Customer would like estimate for repairs. ; Camcar - Camcar dispatched for tow. ; Vehicle update - Drew is scheduled to work on vehicle today. ; battery kill switch - -repaired battery kill switch -note to customer: the switch still works the same way as it did previously. when loosening the green knob, only back it off no more than two full rotations, if you remove it all the way it will fall apart and we will in this situation again. -task complete ; Vehicle ready call - Left message with Bill, vehicle is ready for pick up. ; Vehicle pick up - Customer picked up the vehicle.

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WORK ORDER: 134004	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 06/07/2017
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/16/2017

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 10848

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	06/08/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.54	\$17.000
LAUER	06/08/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.56	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
007-0100	S	0.500	\$1.702	06/08/2017	\$0.851	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$1.818	06/08/2017	\$9.090	
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1085	S	1.000	\$3.791	06/08/2017	\$3.791	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/08/2017	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$13.732	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:	\$32.432

NOTES
PMA, Safety Inspection (Vehicle has a battery kill switch) - William Darling (614) 292-7721 Appointment Time: Fri 6/9/2017 9:00 AM PMA, Safety Inspection Vhicle has a battery kill switch KEYS YES ; pma - -drained old oil -removed old oil filter -installed new oil filter -added 6 qtz of oil -task complete ; pms - -no issues to report at this time -task complete ; Vehicle ready call - I left message for William. ; Vehicle pick up - Vehicle picked up by William. ; ER - ER PR3728322

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WORK ORDER: 135044	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 08/28/2017
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 09/28/2017

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 11131

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	08/30/2017	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	1.14	\$97.041
RANKIN.165	09/26/2017	General Repair / Ignition System / Wire Sparkplug / Replace	0.98	\$83.088
RANKIN.165	09/26/2017	General Repair / Ignition System / Coil Ignition / Replace	1.60	\$135.693
RANKIN.165	09/26/2017	General Repair / Gauge Instrument / Sensor Oil PSI / Replace	0.65	\$55.368
RANKIN.165	09/26/2017	General Repair / Emission System / SensorOxygen / Replace	0.58	\$49.465

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
003-OP6755	NS	1.000	\$16.752	09/25/2017	\$16.752	
PART NAME: Switch, Pressure, Oil; 3/8" x 18 MPT			REPAIR: General Repair / Gauge Instrument / Sensor Oil PSI / Replace			
033-IC418	NS	1.000	\$50.453	09/25/2017	\$50.453	
PART NAME: Coil, Ignition			REPAIR: General Repair / Ignition System / Coil Ignition / Replace			
033-700112	NS	1.000	\$29.692	09/25/2017	\$29.692	
PART NAME: Wires, Spark Plug			REPAIR: General Repair / Ignition System / Wire Sparkplug / Replace			
047-23158	NS	1.000	\$38.961	09/26/2017	\$38.961	
PART NAME: Sensor, Oxygen; O2 sensor			REPAIR: General Repair / Emission System / SensorOxygen / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/27/2017	\$25.000

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Exceeded estimate	09/27/2017	(\$299.190)

WORK ORDER TOTALS

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TOTAL PARTS:	\$135.858	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$299.190)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$420.655	TOTAL MISC:	\$25.000	TOTAL COST:	\$282.323

NOTES

Oil Lamp Indicator light, Engine Light - William Darling (614) 292-7721 Walk-in 8/28/2017 3:57:48 PM Oil Lamp Indicator light, Engine Light Driver said the oil light was on before his last oil change and has come on intermittingly ever since. Light came on within 100 miles after PMA Vehicle has a Kill Switch Keys Yes ; Check engine light/oil light - 8/29/2017 Diagnose check engine light and oil pressure light. Fault Codes p0038,p0522 present. I found the heater circuit for bank 1sensor 2 is open and needs replaced. I found the oil pressure sensor is defective and needs replaced. The engine is misfiring . After further inspection I found the plug wires are leaking high voltage and the coil pack is cracked and needs replaced. Parts have been requested. Complete. ; Estimate - Estimate sent to customer. ; Estimate - Resent estimate to customer. ; Estimate - Resent estimate to customer. ; Estimate Approval - Vehicle approved via erequest. ; Customer email - Emailed update on vehicle repair. ; Ignition coil - ; Igntion coil - 9/26/2017 Replace ignition coil pack. Complete. ; Plug wires - 9/26/2017 Replace ignition spark plug wires. Found plug wires were damaged due to rodent damage. Complete. ; Oil pressure switch - 9/26/2017 Replace defective oil pressure switch. Complete. ; Oxygen sensor - 9/26/2017 Replace bank 1 position 2 02 sensor due to rodent damage to Wiring harness. Clear codes. Test drive vehicle. Complete. ; Vehicle ready call - I left message with William, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by William.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 143504			
ASSET NUMBER: 30189			
Work Order Status: C - C - Closed	Date In:	03/22/2018	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/25/2018	

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 12181

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	03/23/2018	General Repair / Cranking System / Switch Battery / Diagnosis	0.63	\$53.644
RANKIN.165	03/23/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.29	\$17.000
RANKIN.165	04/18/2018	General Repair / Cranking System / Battery / Replace	0.75	\$63.538

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$3.791	03/23/2018	\$3.791	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	5.000	\$3.004	03/23/2018	\$15.020	
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$1.823	03/23/2018	\$0.912	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-34PGHR	NS	1.000	\$96.161	04/16/2018	\$96.161	
PART NAME: Battery, 12V			REPAIR: General Repair / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/18/2018	\$13.410

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Exceeded estimate	04/18/2018	(\$82.150)

WORK ORDER TOTALS					
TOTAL PARTS:	\$115.884	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$82.150)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$134.182	TOTAL MISC:	\$13.410	TOTAL COST:	\$181.326
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NOTES
Battery, PMA, Kill Switch - Bill Darling 292-7721 Walk-in 3/22/2018 2:51:44 PM Battery, PMA, Kill Switch The battery is dead. Customer thinks the kill switch isn't working or is defective. Keys Yes ; Battery disconnect - 3/23/2018 Inspect the battery disconnect and found the treads and the seal need lubrication and cleaned due to corrosion. I found it to be operational. Complete. ; PMA - 3/23/2018 Perform vehicle PMA service. Tires@ 9/32" All 4 tires. Air pressure@ 35 psi. Complete. ; Estimate - Estimate sent to customer. ; Battery - 4/18/2018 Replace defective battery. Charging system @ 14.6volts W/ 32mv ac ripple (good). Note: The battery is disconnected at this time. Complete. ? ; Vehicle ready call - Left message with Bill, vehicle is ready for pick up. ; ER - ER PR4319905

W300d - WorkOrderDetailsByDate

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WORK ORDER: 150103			
ASSET NUMBER: 30189			
Work Order Status: C - C - Closed	Date In:	09/16/2019	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/07/2020	

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 17011

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	09/16/2019	Repaired From PM Service / Light System / Bulb Light / Replace	0.18	\$5.000
MADDEN	09/17/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.58	\$17.000
MADDEN	09/17/2019	General Repair / Cranking System / Switch Battery / Repair	0.48	\$40.941
MADDEN	09/17/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.11	\$0.000
MADDEN	09/24/2019	General Repair / Emission System / SensorOxygen / Replace	0.64	\$54.565
MADDEN	04/27/2020	General Repair / Cranking System / Battery / Replace	0.65	\$54.967
MADDEN	04/27/2020	General Repair / Safety Interior / SeatBelt / Replace	6.54	\$555.570
MADDEN	05/06/2020	General Repair / Bearing Hub Wheel / Hub Wheel Assy / Replace	2.50	\$212.075
MADDEN	05/07/2020	General Repair / Brakes / Sensor ABS / Replace	1.09	\$92.957

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1085	S	1.000	\$4.427	09/17/2019	\$4.427
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$3.662	09/17/2019	\$18.310
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0912	S	1.000	\$3.148	09/16/2019	\$3.148
PART NAME: Bulb, Light, 12v			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		
007-0100	S	0.500	\$1.826	09/17/2019	\$0.913
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
047-23158	NS	1.000	\$46.787	09/23/2019	\$46.787
PART NAME: Sensor, Oxygen; O2 sensor			REPAIR: General Repair / Emission System / SensorOxygen / Replace		
005-1AK421J3AB	NS	1.000	\$430.950	04/13/2020	\$430.950
PART NAME: Belt Assy, Seat, Inner, Front			REPAIR: General Repair / Safety Interior / SeatBelt / Replace		
032-8434	NS	1.000	\$118.079	04/27/2020	\$118.079
PART NAME: Battery, BCI# 34			REPAIR: General Repair / Cranking System / Battery / Replace		
005-ZJ681J3AD	NS	1.000	\$231.200	04/27/2020	\$231.200
PART NAME: Retractor, Seat Belt			REPAIR: General Repair / Safety Interior / SeatBelt / Replace		
017-27101750	NS	1.000	\$141.778	05/06/2020	\$141.778
PART NAME: Hub, Wheel			REPAIR: General Repair / Bearing Hub Wheel / Hub Wheel Assy / Replace		
013-531657	NS	1.000	\$28.197	05/06/2020	\$28.197
PART NAME: Sensor, ABS, Left Rear			REPAIR: General Repair / Brakes / Sensor ABS / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		05/07/2020		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Exceeded estimates.			05/07/2020		(\$1,171.720)
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,023.789	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$1,171.720)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,033.075	TOTAL MISC:	\$25.000	TOTAL COST:	\$910.144
NOTES					

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PMA, Safety Inspection, Kill switch removal - William Darling 2-7721 Appointment Time: Mon 9/16/2019 10:00 AM PMA, Safety Inspection, Kill switch removal Customer would like the battery kill switch removed. Keys Yes ; Center brake light bulb - 9/16/2019 Removed housing for center brake light, found no bulb installed. Installed light bulb, works fine. Complete. ; PM note - 9/17/2019 Changed oil and filter. 5 qt 0w-20. Set tires to 36 PSI. Front tire tread depth 5mm with some cracking. Rear tire tread depth 6mm with some cracking. Complete. ; Battery cut off removal - 9/17/2019 Removed battery cut off switch and replaced with a normal battery terminal. Note that plastic insulators were missing and switch was loose when vehicle came in, may have been causing problems. Complete. ; Safety inspection - 9/17/2019 Performed safety inspection. Check engine and air bag warning lights on. Wipers ok. Steering and suspension ok. Lubed door locks and latches. Center brake light was inop. Front brakes 6mm rotors ok. Rear brakes 6mm rotors ok. Lubed steering and chassis points. Check engine light 1 code stored - P0038: Bank 1 sensor 2 O2 sensor heater circuit open or shorted. Air bag light 1 code stored - Passenger seat belt tensioner circuit open. Checked and no damaged wires leading to seat belt tensioner. Needs bank 1 downstream O2 sensor and passenger seat belt tensioner. Complete. ; Estimate - Estimate sent to customer. ; Estimate approval - Estimate approved via erequest. ; ER - ER PR5341943 ; Oxygen sensor - 9/24/2019 Replaced downstream O2 sensor and cleared codes. Test drive to verify no unusual driveability concerns or warning lights. Complete. ; Customer Update - Emailed customer update on vehicle. ; Customer Update - I spoke with Will and gave update on repairs. ; Customer call - Left message with Will about part. ; Customer call - I called and left message with vehicle update. ; Battery - 4/27/2020 Replaced battery. Rechecked starting and charging system. Complete. ; Vendor call - I spoke with Byers Chrysler and they said it was recall on the airbag and that took care of the light. Vehicle is ready for pick up at vendor. ; Estimate - Estimate sent to customer. ; Estimate approved - estimate approved via erequest ; ER - ER PR5733309 ; Approval - Received approval to replace left rear wheel hub assembly. PR5733309 ; ABS light - 5/7/2020 During other repairs, ABS light came on. Checked codes, found code for left rear wheel speed sensor signal missing. Checked sensor and tone ring, found tone ring very rusted and falling apart, sensor resistance too high. Replaced left rear hub and bearing assembly with tone ring. Replaced ABS sensor. Test drive no further problems. ; Air bag light - 5/7/2020 Based on previous diagnosis, needs passenger seat belt retractor and anchor. Removed various trim around seat and B pillar for access. Replaced anchor and retractor. Retest air bag system, has no codes for electrical issues, but now stores a code for occupant classification module calibration. Needs to go to dealership for further repairs. Complete. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Customer email - Nick: They are requiring me to keep working from home, so that makes it tough to come and get it. I will try and get down there tomorrow. Thanks for the note. Will

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WORK ORDER: 157359					
ASSET NUMBER: 30189					
Work Order Status: C - C - Closed			Date In:	08/06/2020	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/07/2020	
ASSET NUMBER INFORMATION					
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone			
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L			
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, Mini, Customized Passenger, HILM	METERS: Mileage - 17011				
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	08/07/2020	General Repair / Cranking System / Battery / Replace	0.96	\$81.695	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
032-8434	NS	1.000	\$118.079	08/07/2020	\$118.079
PART NAME: Battery, BCI# 34		REPAIR: General Repair / Cranking System / Battery / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	08/07/2020	\$2.500		
MANUAL ADJUSTMENTS					
REASON	CREATED DATE	AMOUNT			
Labor Overage	08/07/2020	(\$50.000)			
WORK ORDER TOTALS					
TOTAL PARTS:	\$118.079	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$50.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$81.695	TOTAL MISC:	\$2.500	TOTAL COST:	\$152.274
NOTES					
Battery Replacement - William Darling 2-7721 Appointment Time: 8/6/2020 Battery Replacement ; Battery - 8/7/2020 Replaced battery. Checked starting and charging system. Pass. Complete. ; Vehicle ready call - I spoke with Bill, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by customer.					

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WORK ORDER: 170890		
ASSET NUMBER: 30189		
Work Order Status: C - C - Closed	Date In:	11/29/2021
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/29/2022
ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 17311

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TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	11/30/2021	General Repair / Cranking System / Battery / Diagnosis	0.68	\$57.517
BRYDIE.2	11/30/2021	Repaired From PM Service / Cranking System / Battery / Charge	0.67	\$56.856
BRYDIE.2	11/30/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.68	\$0.000
BRYDIE.2	12/02/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.62	\$17.000
BRYDIE.2	12/02/2021	Repaired From PM Service / Charging System / Alternator / Replace	0.14	\$12.160
BRYDIE.2	05/24/2022	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	0.84	\$71.306
GREENWOOD	06/13/2022	Repaired From PM Service / Cranking System / Battery / Replace	0.92	\$78.436
GREENWOOD	06/14/2022	Repaired From PM Service / Charging System / Alternator / Replace	5.76	\$489.718
GREENWOOD	06/14/2022	Repaired From PM Service / Tires/Wheels / TPMS / Replace	1.08	\$91.752
GREENWOOD	06/14/2022	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	2.81	\$239.134
KITTS.12	06/15/2022	Repaired From PM Service / Suspension / Strut / Replace	1.19	\$100.843
GREENWOOD	06/16/2022	Repaired From PM Service / Suspension / Strut / Replace	4.62	\$392.348
GREENWOOD	06/16/2022	Repaired From PM Service / Brakes / BrakeJobFront / Replace	2.83	\$240.929
GREENWOOD	07/11/2022	General Repair / Tires/Wheels / Tire / Replace	2.05	\$174.462
GREENWOOD	07/11/2022	General Repair / Glass Component / Wiper W/S / Replace	0.39	\$32.819
GREENWOOD	07/11/2022	General Repair / Unit Services / Vehicle / Test Drive	1.23	\$104.621
KITTS.12	07/15/2022	General Repair / Brakes / Caliper Brake / Replace	3.90	\$331.264
KITTS.12	07/15/2022	General Repair / Brakes / Hose Brake / Replace	1.10	\$93.429
KITTS.12	07/15/2022	Repaired From PM Service / Steering / Link Sway Bar / Replace	1.13	\$96.356
HUGGLER	07/22/2022	General Repair / Safety Interior / BagAir Safety / Diagnosis	0.83	\$70.408

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Capital Towing	\$0.00	\$81.60	\$0.00	320	11/29/2021	Road Call / Unit Services / Vehicle / Towing	\$93.840

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$4.427	11/30/2021	\$4.427	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$4.979	05/24/2022	\$29.874	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

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007-0100	S	1.000	\$2.389	05/24/2022	\$2.389
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
013-248880049	NS	2.000	\$47.021	05/25/2022	\$94.042
PART NAME: Rotor, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
013-0192	NS	1.000	\$30.745	05/25/2022	\$30.745
PART NAME: Pads, Brake, Rear		REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace			
031-1N9443	NS	1.000	\$307.888	05/25/2022	\$307.888
PART NAME: Alternator		REPAIR: Repaired From PM Service / Charging System / Alternator / Replace			
013-24886650	NS	2.000	\$39.949	05/25/2022	\$79.898
PART NAME: Rotor, Brake, Front		REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
013-0193	NS	1.000	\$30.745	05/25/2022	\$30.745
PART NAME: Pads, Brake, Front		REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace			
032-8434	NS	1.000	\$145.138	05/25/2022	\$145.138
PART NAME: Battery, BCI# 34		REPAIR: Repaired From PM Service / Cranking System / Battery / Replace			
016-LS56956	NS	1.000	\$132.488	05/25/2022	\$132.488
PART NAME: Strut, Loaded, Front, LH		REPAIR: Repaired From PM Service / Suspension / Strut / Replace			
016-LS56957	NS	1.000	\$132.488	05/25/2022	\$132.488
PART NAME: Strut, Loaded, Front, RH		REPAIR: Repaired From PM Service / Suspension / Strut / Replace			
1330-18189	NS	2.000	\$27.300	06/14/2022	\$54.600
PART NAME: Link, Sway Bar; Repair kit		REPAIR: Repaired From PM Service / Steering / Link Sway Bar / Replace			
1617-0028	S	2.000	\$11.905	07/11/2022	\$23.810
PART NAME: Blade,Wiper,Hook,28"		REPAIR: General Repair / Glass Component / Wiper W/S / Replace			
017-F004020	NS	4.000	\$122.304	07/07/2022	\$489.216
PART NAME: Tire, Firestone All Season; 215/65R16		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
013-DOT3	S	1.000	\$7.163	07/15/2022	\$7.163
PART NAME: Fluid, Brake, 12 Oz.		REPAIR: General Repair / Brakes / Hose Brake / Replace			
013-UP382367	NS	1.000	\$26.273	07/11/2022	\$26.273
PART NAME: Hose, Brake, Front, LH		REPAIR: General Repair / Brakes / Hose Brake / Replace			
013-UP382366	NS	1.000	\$21.086	07/11/2022	\$21.086
PART NAME: Hose, Brake, Front, RH		REPAIR: General Repair / Brakes / Hose Brake / Replace			
013-SE5327A	NS	1.000	\$52.775	07/15/2022	\$52.775
PART NAME: Caliper, Brake, Semi-Loaded, Front, LH		REPAIR: General Repair / Brakes / Caliper Brake / Replace			
013-SE5328A	NS	1.000	\$54.899	07/15/2022	\$54.899
PART NAME: Caliper, Brake, Semi-Loaded, Front, RH		REPAIR: General Repair / Brakes / Caliper Brake / Replace			

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/25/2022	\$25.000

WORK ORDER TOTALS

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TOTAL PARTS:	\$1,719.944	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$93.840	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$2,751.358	TOTAL MISC:	\$25.000	TOTAL COST:	\$4,590.142

NOTES

No Start, Need Towed, PMA, Safety Inspection - William Darling 2-7721 Walk-in 11/29/2021 No Start, Need Towed, PMA, Safety Inspection ; Capital Tow - Capital dispatched for tow. ; Safety inspection - found vehicle has numerous problems. IE; TIRES are dry rotted, FRONT BRAKE PADS AND ROTORS are bad, STRUTS are weak, ALTERNATOR is not charging, BATTERY has 2bad cells, REAR BRAKE PADS AND ROTORS are bad and warped. ; battery system - vehicle requires estimate for a new battery, and alternator ; braking system - vehicle requires estimate for front and rear brake pads and front and rear rotors ; Customer call - I called and left message with customer, and gave verbal estimate. ; Estimate - Estimate sent to customer. ; Work Approved - RQ-1000667811 ; PO - PO-1000688409 ; Replace Alternator - Replaced alternator. After starting vehicle and checking the voltage it was noticed to be charging at 14 volts, even with the load being put on by the lights, radio and wipers. Charging system functioning as normal. Moving on to strut and brake replacement. ; Replace Battery - Replaced battery after installing new alternator. Connections are tight and vehicle is responding properly. ; Replace Struts - Replacing front struts, while attempting to remove sway bar end links it was apparent due to the rust that the nuts were going to strip out and should have new hardware put in. Parts on order, we should have parts come in before other work should be attempted. ; Replace TPMS - Attempted to replace TPMS sensors, however when beads were popped on tires there was no sign of a sensor. Started vehicle and payed attention to dash as vehicle was being turned on for TPMS signal and did not notice anything pop up exclaiming to have said sensors. Through information found by parts desk it was noted that tires were listed on the estimate and never ordered. Ultimately decided to wait until tires arrive to go ahead with giving vehicle some new valve stems, just so all bases are covered with repair anyways. TPMS sensors will be returned to parts store. Parts are on order for tires. ; Rear Brake Job - Performed rear brake job. One of the new caliper pin sleeves on the right side had gotten pierced through and was no longer pliable, original one was still in decent condition and could be used yet again. Reused old sleeve and brakes for the rear are now reassembled. Moving on to strut replacement since sway bar end links have arrived. ; Replace Strut - Replaced front struts. Moving on to front brake job. ; Brake Job, Front - Replacing pads and rotors on the front of the vehicle. Will continue after lunch. ; Replace Tires - Replaced all tires and cleared a code that was activated while performing repairs. It was noticed when pulling vehicle into shop that the wiper blades were smearing the dew onto the windshield and after inspection, noticed that the left side wiper has no edge on it and will need to be replaced before vehicle leaves. ; Replace Wiper Blades - Replaced both wiper blades for the front. Vehicle will be test driven to let new brakes seat in and vehicle will be dismissed. ; Test Drive - While test driving the vehicle it was noticed to have a burnt rubber smell while vehicle was being used. Wheel was hot to the touch and there was a small sign of smoke when at a stop. It will need both calipers and hoses replaced at the front. Parts on order. ; brakes - mounted new brake lines on both sides and installed new calipers to 4:13:37 PM 7/15/2022 ; sway bar links - mounted new sway bar links 5:21:32 PM 7/15/2022 ; airbag light - airbag light on, scanned vehicle, found p1200 code"driver knee bolster/squib circut open". appears to be due to installation of hand controls. multiple other minor codes, no repairs at this time.

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WORK ORDER: 174948				
ASSET NUMBER: 30189				
Work Order Status: C - C - Closed			Date In:	11/07/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/07/2022
ASSET NUMBER INFORMATION				
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone		
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L		
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto		
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT		
OPERATOR: William Darling	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, Mini, Customized Passenger, HILM	METERS: Mileage - 17454			
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	11/07/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.57	\$0.000
BRYDIE.2	11/07/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.02	\$17.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	11/07/2022	\$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
NOTES				
PMA/SAFETY - CUSTOMER REQUESTS TO HAVE A PMA SERVICE AND A SAFETY INSPECTION PERFORMED. ; PMA - checked over vehicle and found information that vehicle has not had any real movement since last repair order and no special items creating an actual need for oil change. inspection shows that no actual parts are worn that hasn't already been worked on. oil still clean and filters are in good shape. request vehicle be driven for an actual 3 to 4 month interval to prevent brake rotor warpage or dried up suspension problems. ; safety insp - inspected vehicle and found no significant changes from previous repair order 11/7/2022 3:10:41 PM				

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WORK ORDER: 181443	
ASSET NUMBER: 30189	
Work Order Status: C - C - Closed	Date In: 05/02/2024
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 05/03/2024

ASSET NUMBER INFORMATION		
YEAR: 2006	ORG: Active Fleet	TIRE SIZE: 215/65R16, Bridgestone
MAKE: Dodge	DEPT: CC11785 - Engineering Integrated Systems Engineering	ENGINE SIZE: 3.8L
MODEL: Caravan	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: 30-189	SITE: Columbus, Ohio	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 2D4GP44L46R784075	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, Mini, Customized Passenger, HILM		METERS: Mileage - 17782

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	05/03/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.92	\$20.000
BOROKHOVICH	05/03/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.43	\$0.000
BOROKHOVICH	05/03/2024	General Repair / Cranking System / Battery / Diagnosis	1.89	\$189.277
BOROKHOVICH	05/03/2024	Repaired From PM Service / Glass Component / Blade Wiper / Replace All	0.00	\$0.056
BOROKHOVICH	05/03/2024	Repaired From PM Service / Expendable / ExtinguisherFir / Replace	0.01	\$0.583

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1085	S	1.000	\$5.192	05/02/2024	\$5.192	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	5.500	\$5.603	05/03/2024	\$30.817	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$2.965	05/03/2024	\$2.965	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0590-0100	S	1.000	\$65.442	05/03/2024	\$65.442	
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Repaired From PM Service / Expendable / ExtinguisherFir / Replace			
1617-0028	S	2.000	\$16.835	05/03/2024	\$33.670	
PART NAME: Blade,Wiper,Hook,28"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All			
1617-0167	S	1.000	\$8.298	05/03/2024	\$8.298	
PART NAME: Blade,Wiper,16"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All			

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MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		05/02/2024	\$20.992
WORK ORDER TOTALS				
TOTAL PARTS:	\$146.384	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$209.916	TOTAL MISC:	\$20.992	TOTAL COST: \$377.292
NOTES				
<p>PMA/Safety Inspection - 5/2/2024 11:04:45 AM Customer requests to have PMA Safety prformed ; Battery - 11:05:14 AM 5/2/2024 Battery has been going dead please check and advise. ; Battery Diagnosis - 5/2/2024 Had to jump start vehicle in order to get inside shop. Put battery on a 2A charge overnight. Will be able to better diagnose in the morning with fully battery charge. Update: 5/3/2024 Charged battery overnight. Battery came back to fully charged in the morning. Checked vehicle for draw, after vehicle went to sleep, draw was around 20mA which is well within specs of normal draw. Complete ; PMA Service/ Safety Inspection - 5/3/2024 Steering wheel is off center. Headliner fabric is dropping down. Check engine light is on. P0440 EVAP system failure, caused probably by low battery. Cleared code for time being. Could not find fire extinguisher. Air filter is dirty. Needs front and rear wiper blades. 36psi front and rear tires. 8/32's remain on front tires. 9/32's remain on rear tires. 9mm remain on rear brakes. 7mm remain on front brakes. Left brake caliper is hanging up and wheel will not spin freely. Complete ; Wiper Blades - 5/3/2024 Replaced front and rear wiper blades. Complete ; Fire Extinguisher - 5/3/2024 Replaced missing fire extinguisher. Put in rear hatch. Complete ; Customer Contact - 5/3/2024 10:33:30 AM Contacted customer that repairs are complete and vehicle is ready for pick up. ; Vehicle Pickup - 5/6/2024 2:21:24 PM Customer picked up vehicle.</p>				

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REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	10/26/2006
End Date:	03/19/2025
Organization:	All Values
Department:	All Values
Asset Number:	30189
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