

W300d - WorkOrderDetailsByDate

10/31/2025 9:02:06 AM

WORK ORDER: 144198			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed		Date In:	05/23/2018
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	05/23/2018
ASSET NUMBER INFORMATION			
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18	
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L	
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 22	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	05/23/2018	\$50.000
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$50.000
		TOTAL COST:	\$50.000
NOTES			
Title Work - Billed department \$50 for title work.			

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WORK ORDER: 144199	
ASSET NUMBER: 30201	

Work Order Status: C - C - Closed	Date In: 05/23/2018
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/29/2018

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 24

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	05/24/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.03	\$0.000
MADDEN	06/01/2018	General Repair / Electrical Accessory / Key Coded / Program	0.70	\$59.901

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Byers Chevrolet	\$6.60	\$55.00	\$0.00	367	06/04/2018	General Repair / Electrical Accessory / Key Coded / Program	\$70.840

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0727-22913070	NS	1.000	\$44.915	06/01/2018	\$44.915	
PART NAME: Key, Lazer Cut; for Proximity FOB			REPAIR: General Repair / Electrical Accessory / Key Coded / Program			
052-13508278	NS	1.000	\$154.650	06/01/2018	\$154.650	
PART NAME: Transmitter			REPAIR: General Repair / Electrical Accessory / Key Coded / Program			
0590-0100	S	1.000	\$64.786	05/24/2018	\$64.786	
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: General Repair / Expendable / ExtinguisherFir / PartIssue			
1149-0140	NS	1.000	\$44.211	05/24/2018	\$44.211	
PART NAME: First Aid Kit; 25 Person			REPAIR: General Repair / Expendable / Kit First Aid / PartIssue			

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor credit for key programming	06/05/2018	(\$59.900)

WORK ORDER TOTALS					
TOTAL PARTS:	\$308.562	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$59.900)
TOTAL SUBLET:	\$70.840	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$59.901	TOTAL MISC:	\$0.000	TOTAL COST:	\$379.403

NOTES

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Safety Inspection & New Vehicle Check-In - Safety Inspection New Vehicle Check-In Required Needs OSU Logos Installed Keys 2: Dept. - 2, TTM - 1 ; New car check-in safety inspection - 5/24/2018 Perform vehicle new car check-in/safety inspection. Install safety equipment. Tires Michelin Energy saver/AS / 265/65R 18 ? Capacities,Fuel 31.5 gal, Oil 8.0qt, Complete. ; Extra key - Order key from Byers Chevrolet - Qty 1 Key code V0224 ; Vendor call - Tim at Byers Chevy and he said the key has to be laser cut and will not be in for a few days. ; Prrogram new key - 6/1/2018 There doesn't appear to be a way to program new keys/fobs through instrument cluster. Scan tool software doesn't seem to be compatible with new model 2018 vehicle. Will need to be programmed at dealership. ; Sublet key program - Sublet Byers Chevrolet for key programming ; Estimate - Estimate sent to customer. ; Vehicle pick up - Carrie picked up vehicle. ; ER - ER PR4448877

WORK ORDER: 146089

ASSET NUMBER: 30201

Work Order Status: C - C - Closed Date In: 10/16/2018
 Work Order Shop: 1 - TTM-VehicleRepair Date Out: 11/02/2018

ASSET NUMBER INFORMATION

YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 6998

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	10/18/2018	General Repair / Tires/Wheels / Tire / Diagnosis	1.79	\$152.481
RANKIN.165	10/18/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.94	\$17.000
RANKIN.165	10/22/2018	General Repair / Tires/Wheels / Tire / Replace	0.72	\$61.129

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc	\$0.00	\$80.00	\$0.00	320	10/16/2018	Road Call / Unit Services / Vehicle / Towing	\$92.000
Byers Chevrolet	\$0.00	\$0.00	\$0.00	271	10/24/2018	General Repair / Steering / System / Inspect	\$0.000

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-0100	S	0.500	\$1.764	10/18/2018	\$0.882
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-75540	NS	8.000	\$7.640	10/18/2018	\$61.120
PART NAME: Oil, 0w20, Synthetic; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-100255	S	1.000	\$4.560	10/18/2018	\$4.560
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
017-M85637	NS	1.000	\$287.150	10/22/2018	\$287.150
PART NAME: Tire, Michelin Energy Saver A/S			REPAIR: General Repair / Tires/Wheels / Tire / Replace		

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/02/2018	\$23.000

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MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor overage	11/02/2018	(\$155.000)

WORK ORDER TOTALS					
TOTAL PARTS:	\$353.712	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$155.000)
TOTAL SUBLET:	\$92.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$230.610	TOTAL MISC:	\$23.000	TOTAL COST:	\$544.322

NOTES

Flat Tire Need Towed/PMA - Carrie Wright 614-366-6680 Walk-in 10/16/2018 Flat Tire Need Towed/PMA ; Camcar - Camcar dispatched for tow. ; Loaner 30646 - Loaner 30646 ; Camcar - Camcar dropped off vehicle. ; Invoice - Camcar invoice received. ; Tire - 10/17/2018 After removal and inspection of the tire I was able to find the Schrader valve core was loose causing the tire to loose air. Air tire to 36 psi. After filling the tire and let it sit overnight I found it flat again and after rechecking I found edge damage to the tire and is unrepairable. The tire needs replaced . Tire Requested. Complete. ; Customer call - I spoke with Carrie and gave update on repairs. ; PMA - 10/18/2018 Perform vehicle PMA service. Tires @ 9/32" All 4 tires. Air pressure @35 Psi. During inspection it was noticed the steering gear is leaking oil and needs to go to the vendor for warranty repairs. Complete. ; Customer call - I called Carrie and gave update on repairs. ; Estimate - Estimate sent to customer ; Right rear tire - 10/22/2018 Replace the right rear tire. Balance tire as needed. Retrain TPMS. Complete. ; Estimate approval - We approve the repairs for the Tahoe. I'll submit a request for a PR#. Carrie ; Customer email - I emailed customer update on vehicle. ; Vendor call - I spoke with vendor and let them know what the issues with vehicle are. ; Vendor call - I spoke with Jake and he said they didn't find any leaks in any of the steering components. He thinks the oil is from the engine that may have overflowed. ; Vendor - Work completed by vendor. Steering leak concern checked. Vendor found that there were no leaks found and could not duplicate customer concern. Electric power steering cant leak. Vendor states that the leaking substance was engine oil. Tech cleaned oil residue and no leaks detected afterwards. Vendor suggest we monitor the vehicle for other leaks. Vehicle has two free oil changes with any chevy dealer ; Vehicle ready call - I spoke with Carrie, vehicle is ready for pick up. ; Vehicle pick up - Chris picked up vehicle.

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WORK ORDER: 148353	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 04/17/2019
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 04/24/2019

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 14572

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	04/17/2019	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.76	\$64.836
MADDEN	04/18/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.75	\$0.000
MADDEN	04/18/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.12	\$17.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$4.760	04/17/2019	\$4.760	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$3.500	04/17/2019	\$28.000	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.866	04/17/2019	\$1.866	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/19/2019	\$3.700

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor Overage	04/19/2019	(\$44.000)

WORK ORDER TOTALS					
TOTAL PARTS:	\$34.626	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$44.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$81.836	TOTAL MISC:	\$3.700	TOTAL COST:	\$76.162

NOTES

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PMA, Safety Inspection, Check Engine Light, Performance conc - Carrie Wright 614-366-6680 Walk-in 4/17/2019 PMA, Safety Inspection, Check Engine Light, Performance concerns, Power steering Driver states the vehicle hasn't been driving with the same type of power and speed it usually has. Customer says it feels like the engine is working harder. Drive states that it feels like the power steering is going out. She said when putting the vehicle in reverse its a lot harder to steer the vehicle. Keys yes ; Check engine light - 4/17/2019 Retrieved codes from all modules. Relevant code only in ECM, P0452 Fuel tank pressure sensor circuit. Needs to go to dealership for warranty repairs. Complete. ; Lack of power concern - 4/18/2019 When getting into vehicle to verify complaint, I found the transfer case was in 4WD low. Turned switch to all positions to verify shifter works properly, left in 2WD. Test drove vehicle and noticed no problems. Pulled vehicle into the shop, raised it, and removed transfer case fill/check plug. Fluid is darker than expected and smells burnt. Suggest having fluid changed at the dealership while there for engine light repairs. Complete. ; PM note - 4/18/2019 Changed oil and filter. 8 qt 0w-20. Set tires to 35 PSI. Front tire tread depth 6.5mm Rear tire tread depth 6.5mm Complete. ; Safety inspection - 4/18/2019 Performed safety inspection. Wipers ok. Lubed door locks and latches. Steering and suspension tight, no free play. Front brake pads 6mm rotors ok. Rear brake pads 9mm rotors ok. Lubed steering and chassis points. Complete. ; Vendor call - 614-441-4918 Spoke with Tish and gave vehicle concerns ; Warranty - Byers replaced fuel tank pressure sensor. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle Pick up - Vehicle picked up by Carrie.

WORK ORDER: 149772	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 08/19/2019
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 08/20/2019

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 19802

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SNOW-WARD	08/19/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.74	\$17.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-020	S	8.000	\$3.662	08/19/2019	\$29.296	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	2.000	\$1.840	08/19/2019	\$3.680	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-100255	S	1.000	\$5.102	08/19/2019	\$5.102	
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	08/19/2019	\$1.700

WORK ORDER TOTALS				
TOTAL PARTS:	\$38.078	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: \$56.778

NOTES
PMA - Carrie Wright 614-366-6680 Appointment Time: Mon 8/19/2019 8:30 AM PMA Keys Yes ; pm notes - 8/19/2019 9:13:01 AM tires/brakes wearing good and even no leaks suspension tight air filter change next service ; Vehicle ready email - Emailed Carrie vehicle is ready for pick up. ; Vehicle pick up - Carrie picked up vehicle.

WORK ORDER: 150270			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	09/26/2019	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	09/27/2019	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 21978

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SNOW-WARD	09/27/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.63	\$17.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.188	09/27/2019	\$5.188	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$3.662	09/27/2019	\$29.296	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/27/2019	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$34.484	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:	\$53.184

NOTES
PMA - Carol 614-440-1077 Kris Jahr.1 614-685-5865 PMA Need same day before 12pm Christophermizer@osumc.edu Kris.jahr@osumc.edu ; Vehicle pick up - Carol picked up vehicle. ; er - er pr5402685

WORK ORDER: 153550			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	05/11/2020	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/11/2020	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 28332

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.13	\$0.000
SNOW-WARD	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.17	\$0.000
MADDEN	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.11	\$17.000
SNOW-WARD	05/11/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.15	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.216	05/11/2020	\$5.216	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$3.684	05/11/2020	\$29.472	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.816	05/11/2020	\$1.816	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/11/2020	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$36.504	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:	\$55.204

NOTES
 pm notes - 5/11/2020 10:59:47 AM changed oil/oil filter topped off washer fluid ; safety - 5/11/2020 11:01:20 AM no issues found at this time

WORK ORDER: 157367
ASSET NUMBER: 30201

Work Order Status: C - C - Closed Date In: 08/07/2020
 Work Order Shop: 1 - TTM-VehicleRepair Date Out: 08/11/2020

ASSET NUMBER INFORMATION

YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 33328

TECHNICIAN REPAIRS PERFORMED

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SNOW-WARD	08/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.49	\$17.000

SUBLET REPAIRS

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Harrs Auto Glass	\$242.20	\$95.00	\$28.05	320	08/11/2020	General Repair / Glass Component / Windshield / Repair	\$420.038

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	REPAIR DESCRIPTION	TOTAL PART COST
045-100255	S	1.000	\$5.216	08/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	\$5.216
PART NAME: Filter, Oil						
045-020	S	8.000	\$3.684	08/11/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	\$29.472
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.						

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/12/2020	\$1.700

WORK ORDER TOTALS

TOTAL PARTS:	\$34.688	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$420.038	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	TOTAL COST:	\$473.426

NOTES

PMA, Windshield replacement - Carrie Wright 614-366-6680 8/7/2020 10:13:05 AM PMA, Windshield replacement ; Estimate - Estimate sent to customer. ; Customer email - Emailed customer to schedule appointment. ; PM - changed oil /oil filter ; Harrs - Harrs replaced windshield. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Invoice - Invoice Recieved

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WORK ORDER: 161567			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	12/03/2020	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	12/03/2020	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 40354

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SNOW-WARD	12/03/2020	General Repair / Preventative Maintenance / PM A Service / Perform	0.95	\$17.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.216	12/03/2020	\$5.216	
PART NAME: Filter, Oil			REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform			
045-75540	NS	8.000	\$3.920	12/03/2020	\$31.360	
PART NAME: Oil, 0w20, Synthetic; 1-Qt.			REPAIR: General Repair / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	12/03/2020	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$36.576	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:	\$55.276

NOTES
PMA, Tire Check - Carrie Wright 366-6680 Appointment Time: Mon 12/3/2020 8:30 AM PMA, Tire Check Driver states that the front left tire keeps going low. Keys Yes ; PM - 12/3/2020 11:41:49 AM change oil/oil filter tighten vavle core up l/f tire ; Vehicle ready call - I left message with customer, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by customer.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 170850	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 11/22/2021
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 11/23/2021

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 48143

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	11/23/2021	General Repair / Tires/Wheels / Tire / Rotate	0.34	\$28.546
GREENWOOD	11/23/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.78	\$17.000
GREENWOOD	11/23/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.42	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.806	11/23/2021	\$5.806	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	4.000	\$2.142	11/23/2021	\$8.568	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/23/2021	\$4.500

WORK ORDER TOTALS					
TOTAL PARTS:	\$14.374	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$45.546	TOTAL MISC:	\$4.500	TOTAL COST:	\$64.420

NOTES
PMA, Safety Inspection, Tire Rotation - Carrie Wright 366-6680 Appointment Time: Mon 11/22/2021 8:30 AM PMA, Safety Inspection, Tire Rotation Keys Yes ; PMA and Safety Inspection - Performed preventative maintenance and safety inspection. Did not notice anything out of the ordinary. ; Rotate Tires - Customer requested that the tires be rotated. While doing so, also found grease fittings at the end of both tie rods and greased them both as well as looked at the brake wear on all 4 wheels. Everything checks out. ; Vehicle Ready Email - Emailed customer vehicle is ready for pick up.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 173848	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 07/07/2022
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 07/11/2022

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 50834

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HUGGLER	07/08/2022	General Repair / Engine / Misc Parts / Diagnosis	1.40	\$118.741
HUGGLER	07/08/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.73	\$17.000
HUGGLER	07/08/2022	General Repair / Ignition System / Sparkplug / Replace	0.00	\$0.094
HUGGLER	07/11/2022	General Repair / Ignition System / Wire Sparkplug / Replace	2.34	\$199.137
HUGGLER	07/11/2022	General Repair / Fuel System / Throttle Body / Repair	1.66	\$141.431

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$6.409	07/08/2022	\$6.409	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-020	S	8.000	\$4.979	07/08/2022	\$39.832	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
033-5019	NS	8.000	\$8.400	07/11/2022	\$67.200	
PART NAME: Plug, Spark		REPAIR: General Repair / Ignition System / Sparkplug / Replace				
033-699018	NS	1.000	\$57.213	07/08/2022	\$57.213	
PART NAME: Wires, Plug, Spark		REPAIR: General Repair / Ignition System / Wire Sparkplug / Replace				
0641-61812	NS	1.000	\$9.312	07/11/2022	\$9.312	
PART NAME: Gasket, Body, Throttle		REPAIR: General Repair / Fuel System / Throttle Body / Repair				

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/27/2022	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$179.966	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$476.403	TOTAL MISC:	\$25.000	TOTAL COST:	\$681.369

NOTES
PMA/Vehicle has a lot of shaking at idle - Carrie Wright PMA/Vehicle has a lot of shaking at idle ; shaking at idle - could not fully duplicate concern. tried running vehicle at idle, brake torque in forward and reverse, sitting while running at full engine load, could not get definitive shake to further diagnose problem. suggest full tune up including throttle body cleaning and more road testing. ; post repair - replaced plugs/wires. cleaned throttle body. took on long test ride, found no abnormal conditions or vibrations at this time.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 174844	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 10/25/2022
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/26/2022

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 52201

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	10/26/2022	General Repair / Ignition System / Misc Parts / Replace	1.23	\$104.928
BOROKHOVICH	10/26/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.42	\$17.000
BOROKHOVICH	10/26/2022	Repaired From PM Service / Glass Component / Blade Wiper / Replace All	0.14	\$12.089
BOROKHOVICH	10/26/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.38	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0553-2488	S	1.000	\$21.178	10/26/2022	\$21.178	
PART NAME: Filter, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$2.970	10/26/2022	\$1.485	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	1.000	\$2.413	10/26/2022	\$2.413	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0221	S	2.000	\$10.832	10/25/2022	\$21.664	
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace All			
053-0012	S	2.000	\$3.880	10/25/2022	\$7.760	
PART NAME: Battery, CR2032, Button, Lithium, 3-VDC			REPAIR: General Repair / Ignition System / Misc Parts / Replace			
045-100255	S	1.000	\$7.061	10/26/2022	\$7.061	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$5.058	10/26/2022	\$40.464	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

W300d - WorkOrderDetailsByDate

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MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/26/2022	\$13.400

WORK ORDER TOTALS					
TOTAL PARTS:	\$102.025	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$134.017	TOTAL MISC:	\$13.400	TOTAL COST:	\$249.442

NOTES

PMA/SAFETY/FOB BATTERIES - CUSTOMER REQUESTS TO HAVE A PMA SERVICE, SAFETY INSPECTION PERFORMED. CUSTOMER ALSO REQUESTS TO HAVE KEYFOB BATTERIES REPLACED. ; PMA Service/ Safety Inspection - 10/26/2022 Front wiper blades torn. Replaced. Aired up front and rear tires to 35psi per door placard. 7/32's remain on front tires. 6/32's remain on rear tires. 8mm remain on rear brakes. 9mm remain on front brakes. Replaced key fob batteries per customer request. Complete ; Wiper Blades - 10/26/2022 found front wiper blades were torn while performing PM service. Replaced front wiper blades. Rear seems to be in good working order at this time. Complete ; Key Fob Battery - 10/26/2022 Replaced batteries in both supplied key fobs per customer request. 2032x2 Complete ; Air Filter - 10/26/2022 Found air filter was dirty during PM service, replaced air filter. Complete

W300d - WorkOrderDetailsByDate

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WORK ORDER: 178045	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 06/16/2023
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/16/2023

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 58418

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	06/16/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.74	\$17.000
KAHANA	06/16/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.11	\$0.000
KAHANA	06/16/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.10	\$8.311
GODDARD	06/16/2023	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.08	\$7.201

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$7.210	06/16/2023	\$7.210	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$3.016	06/16/2023	\$3.016	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.376	06/16/2023	\$32.256	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0221	S	2.000	\$10.624	06/16/2023	\$21.248	
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	06/16/2023	\$3.251

WORK ORDER TOTALS					
TOTAL PARTS:	\$63.730	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$32.512	TOTAL MISC:	\$3.251	TOTAL COST:	\$99.493

W300d - WorkOrderDetailsByDate

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NOTES

CONTACT - Carrie Camboni 614-374-7401 ; PMA - Customer requests to have a PMA service performed. ; PM Service Completed - Completed PMA service and inspection Engine oil and filter changed Brakes and tires are good at this time Needs wipers No issues found at this time. Complete 6/16/2023 1:31:26 PM ; Wipers - 6/16/2023 1:37:50 PM Front Wipers replaced ; CONTACTED - Contacted Carrie Camboni to inform that repairs have been completed. She will retrieve the vehicle on Tuesday 6/20.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 178415	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 07/24/2023
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 07/25/2023

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 58844

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	07/25/2023	General Repair / Engine / Misc Parts / Diagnosis	2.87	\$243.738
MADDEN	07/25/2023	General Repair / Engine / Misc Parts / Diagnosis	0.72	\$60.822

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	07/24/2023	\$30.000

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:	\$304.560	TOTAL MISC:	\$30.000	TOTAL COST:	\$334.560

NOTES

CEL - Customer states that the check engine light came on today while driving, during the drive it felt like it was surging, please check and advise. ; CEL diag - 7/24/2023 4:11:45 PM ran diagnostic on scan tool and found a stored p0300 code for multiple misfire detected. Road tested vehicle and CEL was not on at time of road test. Customer stated that CEL was on in the morning but not on in the afternoon. Letting vehicle sit overnight and will start tomorrow morning to attempt to duplicate concern. On live data on scan tool no cylinders were currently having misfire counts. In stored cylinder #8 had 1789 counts. Plugs and wires were replaced a year ago. Will need to check cold start first to properly diag customer concern. ; CEL update - 7/25/2023 8:42:15 AM Took vehicle on another test drive this morning to try and duplicate cold start CEL for misfire. Had Phil ride with me and read live data from vehicle. Cylinder #8 was misfiring in real time while driving but did not set engine light. Once back at the shop removed wheel and inner fender liner to gain access to cylinder #8. Inspected wire and plug. Plug was changed when serviced last year however the wire to the coil pack was loose and arcing past the boot. Wire is damaged and will need replaced. Spark plugs are fine at this time. Unsure on being able to order one spark plug wire, may have to order whole set. ; Repair Completed - 7/25/2023 9:29:36 AM Another tech had new wires for exact engine from a previous repair. Replaced one wire with new wire from left over and road tested vehicle. No misfire counts came back on engine and performance is restored to normal. No further repair at this time. Vehicle back in service. ; CONTACTED - Contacted Carrie Camboni to inform that repairs have been completed.

WORK ORDER: 178935			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	09/15/2023	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	09/18/2023	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM	METERS: Mileage - 61071	

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	09/18/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.98	\$17.000
MADDEN	09/18/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.93	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-020	S	6.000	\$5.598	09/18/2023	\$33.588	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-100255	S	1.000	\$5.772	09/18/2023	\$5.772	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	2.000	\$5.598	09/18/2023	\$11.196	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$3.212	09/18/2023	\$1.606	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	09/15/2023	\$1.700

WORK ORDER TOTALS					
TOTAL PARTS:	\$52.162	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:	\$70.862

NOTES

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Pma/Safety - Customer requests to have a PMA service and a safety inspection performed. ; PM note - 9/18/2023 Changed engine oil and filter. 8 qt 0w-20. Set tires to 35 PSI. Front tire tread depth 5mm Rear tire tread depth 5mm Complete. ; Safety inspection - 9/18/2023 Performed safety inspection. Steering and suspension ok. Wipers ok. Lubed door locks and latches. Air filter ok. Belt ok. Front brake pads 8mm rotors slightly rusty. Rear brake pads 6mm rotors slightly rusty. Lubed steering components. Complete. ; Contacted - Contacted Carrie Camboni to inform that repairs have been completed.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 179150			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	10/05/2023	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	10/16/2023	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 62020

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Steves Auto Glass	\$0.00	\$0.00	\$467.57	417	10/06/2023	General Repair / Glass Component / Windshield / Replace	\$561.084

WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$561.084	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$561.084		

NOTES
 Windshield replacement - Customer states that the windshield is cracked and will need replaced. ; Windshield Complete - Steve's Auto Glass came and installed a replacement windshield. ; Contacted - Contacted Carrie Wright to inform that repairs have been completed, they can come to pick up the vehicle tomorrow after the urethane has had time to set.

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WORK ORDER: 181644			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	05/22/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/23/2024	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 66697

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	05/23/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.97	\$20.000
BOROKHOVICH	05/23/2024	Repaired From PM Service / Emission System / Filter Cabin / Replace	0.45	\$44.916

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.791	05/22/2024	\$5.791	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.500	\$5.603	05/23/2024	\$47.626	
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	05/23/2024	\$2.965	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	0.500	\$2.965	05/23/2024	\$1.483	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
047-230129	NS	1.000	\$14.417	05/23/2024	\$14.417	
PART NAME: Filter, Air, Cabin			REPAIR: Repaired From PM Service / Emission System / Filter Cabin / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	05/22/2024	\$6.492

WORK ORDER TOTALS					
TOTAL PARTS:	\$72.281	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$64.916	TOTAL MISC:	\$6.492	TOTAL COST:	\$143.689

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NOTES

PM Service - 5/22/2024 10:17:50 AM Customer requests to have PM Service performed. ; PMA Service - 5/23/2024 Cabin filter is dirty. Reset oil change reminder. 6mm remain on front and rear brakes. 6/32's remain on front and rear tires. 35psi front and rear tires. Complete ; Cabin Filter - 5/23/2024 Replaced extremely dirty cabin filter. Complete

WORK ORDER: 183469			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	08/14/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	08/16/2024	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 68557

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	08/15/2024	General Repair / Air Conditioning / System / Diagnosis	3.26	\$342.066
GODDARD	08/15/2024	General Repair / Expendable / ExtinguisherFir / Install	0.01	\$0.729

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0590-0100	S	1.000	\$65.442	08/15/2024	\$65.442	
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: General Repair / Expendable / ExtinguisherFir / Install			
2023-2031	S	1.000	\$38.584	08/15/2024	\$38.584	
PART NAME: First Aid Kit; 25 Person			REPAIR: General Repair / Expendable / Kit First Aid / Install			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	08/14/2024	\$30.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$104.026	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$342.795	TOTAL MISC:	\$30.000	TOTAL COST:	\$476.821

NOTES

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AC Concern - 8/14/2024 12:45:19 PM Customer states that AC is weak please check and advise. ; Spare key fob - 8/15/2024 When getting vehicle, found the battery in the spare key fob we have was dead. Replaced the battery in the spare and verified operation. No charge to customer, information only. ; AC check - 8/15/2024 Brought vehicle into the shop before driving. Inspected AC system values in scan tool. No unusual values found for HVAC system sensors. No visible damage to AC lines or other components. Checked for TSBs before using AC machine because this is a 1234yf system, found one pertaining to automatic HVAC system performance. In essence, TSB states that the HVAC system will not update the outside temperature until driven in certain conditions or sitting for 8 hours key off. Confirmed outside temperature display was 64°F when getting the vehicle and when checking later in the shop, despite actual temperature in the shop being ~70°F Test drove vehicle with a scan tool to verify this operation, outside temperature display in the info center and the HVAC system reported temperature both stayed at 64°while driving. After getting onto the highway and driving for 5 minutes, both temperature displays updated to show 73° After test drive, parked vehicle in the lot idling for 10 minutes, the outside temperature never updated despite actual temperature being above 80° Will check in the afternoon when weather is warmer to confirm findings. After sitting for 4 hours, outside temperature pid and display updated when starting the vehicle. Test drove again, AC is working normally, but blower motor is very loud and may not be hitting full speed. Will remove blower and check for blockage before requesting any new part. Removed lower panel trim for access to fan. Removed fan from the housing and found a few leaves and a seed in the fan cage, throwing it off balance. Removed glove box to check cabin filter condition, it is ok and fitted properly. Removed all debris from the fan and housing and reinstalled the fan in the housing. The debris likely was a result of the cabin filter being overloaded before it was changed previously. Checked operation of the fan now, it is quiet and reaches full speed quickly. Provided a copy of the referenced TSB for customer if wanted. Complete. ; PID values for HVAC readings - 8/15/2024 Before driving: Ambient air temperature: 64° AC evaporator temperature: 77° AC high side pressure: 89 PSI Engine coolant temperature: 100° Passenger compartment temperature: 75° Sunload sensor: 16 W/m³ Upper rear duct temperature: 73° Windshield temperature: 71° After driving: Ambient air temperature: 73° AC evaporator temperature: 39° AC high side pressure: 160 PSI Engine coolant temperature: 192° Passenger compartment temperature: 73° Sunload sensor: 49W/m³ Upper rear duct temperature: 64° Windshield temperature: 75° After idling for 10 minutes while parked: Ambient air temperature: 73° AC evaporator temperature: 37° AC high side pressure: 209 PSI Engine coolant temperature: 195° Passenger compartment air temperature: 71° Sunload sensor: 51W/m³ Upper rear duct temperature: 64° Windshield temperature: 75° ; Customer Contact - 8/15/2024 2:18:30 PM Contacted Carrie Camboni to advise that repairs are complete. ; Customer Pick Up - 8/16/2024 7:44:10 AM Customer came and picked up vehicle.

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WORK ORDER: 183904			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	09/25/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	09/26/2024	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR: Carrie Camboni.4	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 70826

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	09/25/2024	Road Call / Cranking System / Battery / Charge	0.29	\$30.799
KITTS.12	09/25/2024	Road Call / Cranking System / Battery / Charge	0.27	\$28.554
HOEPKER	09/26/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.15	\$0.000
HOEPKER	09/26/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.76	\$21.000
HOEPKER	09/26/2024	Repaired From PM Service / Cranking System / Battery / Replace	0.46	\$48.796

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-100255	S	1.000	\$5.772	09/26/2024	\$5.772	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$5.345	09/26/2024	\$42.760	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$2.964	09/26/2024	\$1.482	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
032-9894R	S	1.000	\$279.123	09/25/2024	\$279.123	
PART NAME: Battery, AGM, BCI# 94R			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	09/25/2024	\$12.915

WORK ORDER TOTALS					
TOTAL PARTS:	\$329.137	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$129.149	TOTAL MISC:	\$12.915	TOTAL COST:	\$471.201

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NOTES

PM S Service - 9/25/2024 12:22:03 PM ; PM A Service - 9/25/2024 12:22:08 PM ; Battery - 9/25/2024 12:22:12 PM Customer states vehicle will need jump started, battery may need replaced. Vehicle is sitting behind building at 660 Ackerman Rd. ; Road call - dead battery - 9/25/2024 2:16:06 PM Confirmed concern. Dead battery, jumped started and returned vehicle to shop. Tested battery and battery failed test. Need to replace battery before proper test drive and inspection can be performed. ; PMA Service - 9/26/2024 8:51:16 AM Performed PMA service: No issues found at this time. All door latches, locks and hinges lubed. Tires measure 6-7/32 Brakes measure F-10mm R-8mm -Front rotors starting to rust spot on inside surface, will need replaced with pads when due. -Rear rotors rusting on outer edges, will need replaced with pads when due. ; Battery Replacement - 9/26/2024 9:19:55 AM Removed various parts and replaced battery, reinstalled all removed parts and confirmed repair. ; Customer Contact - 9/26/2024 9:36:53 AM Customer has been advised vehicle is ready for pickup ; Customer pickup - 10/2/2024 1:17:45 PM Customer picked up vehicle

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WORK ORDER: 184344			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed		Date In:	11/04/2024
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/04/2024
ASSET NUMBER INFORMATION			
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18	
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L	
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT	
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Sport Utility, ½ Ton, 4 Door, HILM		METERS: Mileage - 71908	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	11/04/2024	\$0.000
Toll charges and fines	Toll charges and fines	11/04/2024	\$61.400
WORK ORDER TOTALS			
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$61.400
TOTAL COST:			\$61.400
NOTES			
Toll Fee - Pay toll fee of \$61.40 on 11/4/2024. A.P.			

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WORK ORDER: 186258	
ASSET NUMBER: 30201	
Work Order Status: C - C - Closed	Date In: 02/05/2025
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/05/2025

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 72721

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	02/05/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.90	\$21.000
HOEPKER	02/05/2025	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.34	\$36.138
HOEPKER	02/05/2025	General Repair / Electrical Accessory / System / Diagnosis	2.40	\$252.204
HOEPKER	02/05/2025	Repaired From PM Service / Emission System / Filter Cabin / Replace	0.60	\$62.592

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
1617-0221	S	2.000	\$9.095	02/05/2025	\$18.190	
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-100255	S	1.000	\$5.772	02/05/2025	\$5.772	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	8.000	\$5.214	02/05/2025	\$41.712	
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	0.500	\$3.029	02/05/2025	\$1.515	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
047-230129	NS	1.000	\$14.417	02/05/2025	\$14.417	
PART NAME: Filter, Air, Cabin			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
013-6013N	NS	1.000	\$7.644	02/05/2025	\$7.644	
PART NAME: Blade, Wiper, 13"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace			

WORK ORDER TOTALS					
TOTAL PARTS:	\$89.250	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$371.934	TOTAL MISC:	\$0.000	TOTAL COST:	\$461.184

NOTES

PM Service - 2/5/2025 8:39:46 AM Vehicle is due for PM A Service ; Service Trailer Brake Light - 2/5/2025 8:39:58 AM Customer states that service trailer brake light is on. Please check and advise. ; Service trailer brake diagnosis - 2/5/2025 11:04:49 AM Could not duplicate concern. No messages on dash when pulling in vehicle. Scanned vehicle and retrieved code: C1117 - Manual trailer brake apply request signal 2 Other numerous codes in system for LOW VOTAGE, circuits shorts to ground, communication codes amongst condes. Removed cover on rear bumper to gain access to hitch and trailer wiring pin. Installed tester to trailer pin and confirmed that all functions including manual override to be working correctly. Contacted department to advise we need trailer used with vehicle and they stated vehicle does not tow anything. At this point due to having low voltage codes in system, suspect that problem is a low voltage issue. Inspected and tested battery, battery test good and is new. Reviewed vehicle history and found battery was replaced 9/24 @70826mi. Currently has 72828mi suggesting vehicle is not driven a lot. suspecting vehicle to sit (cold weather), creating low voltage in battery, may still have enough amps to start vehicle but low enough voltage to create module issues. Cleared codes at this point and time. No Trouble Found. ; PMA Service - 2/5/2025 1:53:42 PM Performed PMA service inspection: Wipers not clearing. Cabin filter found dirty. Tires measure 6/32, will need replaced soon by tread and date(2018). Brakes measure F-10mm R-8mm ; Wipers - 2/5/2025 2:23:25 PM Removed and replaced all wipers. Rear arm had to be removed and pivot point lubed and worked free. Would not move at pivot point. Reinstalled rear arm and confirmed repair. ; Cabin filter replacement - 2/5/2025 4:24:01 PM Removed glove box assembly and removed cabin filter element. Replaced filter element and reinstalled glove box. ; Customer Pick Up - Customer picked up vehicle. 2/7/2025 3:22:04 PM

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WORK ORDER: 190057			
ASSET NUMBER: 30201			
Work Order Status: C - C - Closed	Date In:	07/14/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/23/2025	

ASSET NUMBER INFORMATION		
YEAR: 2018	ORG: Active Fleet	TIRE SIZE: P265/65R18
MAKE: Chevrolet	DEPT: CC92802 - Health System Shared Services Regional Outreach	ENGINE SIZE: 5.3L
MODEL: Tahoe	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto
LICENSE: 30-201	SITE: Columbus	FUEL TYPE: U, NFT
OPERATOR:	SERIAL NUMBER: 1GNSKBKC4JR281049	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Sport Utility, 1/2 Ton, 4 Door, HILM		METERS: Mileage - 75600

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	07/22/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.52	\$0.000
HOEPKER	07/23/2025	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	2.24	\$234.967
HOEPKER	07/23/2025	Repaired From PM Service / Air Conditioning / System / Repair	2.04	\$214.638
HOEPKER	07/23/2025	Repaired From PM Service / Air Conditioning / System / Diagnosis	0.78	\$81.462
HOEPKER	07/23/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.00	\$21.000
HOEPKER	07/23/2025	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.16	\$17.208

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-020	S	8.000	\$3.978	07/23/2025	\$31.824
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.029	07/23/2025	\$3.029
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
001-0032	S	4.000	\$33.137	07/22/2025	\$132.548
PART NAME: Refrigerant, A/C, R-1234yf, 8-oz.			REPAIR: Repaired From PM Service / Air Conditioning / System / Repair		
0553-2488	S	1.000	\$43.953	07/22/2025	\$43.953
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
2023-730	NS	1.000	\$48.087	07/22/2025	\$48.087
PART NAME: Brake Pads			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
2025-1133	NS	2.000	\$90.077	07/22/2025	\$180.154
PART NAME: Rotor, Brake, Rea			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
0620-0195	S	1.000	\$73.933	07/23/2025	\$73.933
PART NAME: Lubricant, Anti-Seize, Nickel; 12 oz Can			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
045-100255	S	1.000	\$9.113	07/23/2025	\$9.113
PART NAME: Filter, Oil			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		

WORK ORDER TOTALS					
TOTAL PARTS:	\$522.641	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$569.275	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,091.916

NOTES

PM A/Safety Inspection - 7/14/2025 11:52:58 AM PM A/Safety inspection ; A/C diagnosis - 7/22/2025 7:39:01 AM Customer said the A/C system seems like it needs recharged ; PMA Service - 7/22/2025 9:56:42 AM Performed PMA service/Inspection: SEE AC DIAG LINE Air filter found dirty Brakes measure F-10mm R-4mm ~Front rotors are rusting on inside, Rear pads are wearing uneven and rotors rusting on outer edges. ~ Recommend replace rear pads and rotors. Front rotors are not producing any noise or vibrations at this point and can wait till pad material is lower. Tires measure @ 6/32 ; AC DIAG - 7/22/2025 10:00:09 AM Inspected AC system. Outside temperature at time of inspection is low 70s. AC system is operating normally due to lower ambient temps. Performed visual inspection and found no issues. Perform AC Evac and Recharge @ customer request. ; Suggested Repairs. - 7/22/2025 10:01:32 AM Suggested repairs: AC Evac and Recharge (@ customer request) - 4 Cans R1234yf Air filter Rear rotors and pads ; Estimate approval - 7/22/2025 12:54:18 PM Approved by Carrie Camboni ; Parts ~ Rear Brake Pads & Rotors Delivered - ; Rear brake job - 7/23/2025 3:20:15 PM Removed rear wheels. Removed calipers, brackets and rotors. Cleaned hub surface and lubed. Installed rotors. Cleaned mounting brackets, lubed and installed new hardware. Installed pads and calipers. Reinstalled wheels and torqued to 140ftlb. Confirmed repair. ; AC service - 7/23/2025 3:22:55 PM Performed evac and recharge. Confirmed pressure @ 34 low and 150 high @ 75-80 deg ambient temp. Vent outlet temp @ 44 deg. ; Air filter - 7/23/2025 4:19:59 PM Removed and replaced engine air filter. ; Customer contacted - 7/24/2025 8:15:31 AM Messaged Carrie unit is done ; customer picked up - 7/24/2025 11:24:10 AM

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REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	05/22/2018
End Date:	10/31/2025
Organization:	All Values
Department:	All Values
Asset Number:	30201
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