

| WORK ORDER: 112038 | | | | | |
|---|----------------------------------|---|---|---------------------|-----------------|
| ASSET NUMBER: 978S30 | | | | | |
| Work Order Status: C - C - Closed | | | Date In: | 10/13/2014 | |
| Work Order Shop: FO1 - FOD - Wood Ave | | | Date Out: | 11/03/2014 | |
| ASSET NUMBER INFORMATION | | | | | |
| YEAR: 2002 | ORG: Trailers | | TIRE SIZE: | | |
| MAKE: Trail King | DEPT: 50683 – Campus Shop | | ENGINE SIZE: | | |
| MODEL: Trailer – Trailki | BILL CODE: FOD Billing | | TRANS: | | |
| LICENSE: 978-S30 | SITE: Columbus | | FUEL TYPE: | | |
| OPERATOR: | SERIAL NUMBER: 1TKU016212M061197 | | ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 | | |
| CLASS: Trailer, Utility | | | METERS: | | |
| TECHNICIAN REPAIRS PERFORMED | | | | | |
| TECH | END DATE | REPAIR DESCRIPTION | HOURS | LABOR COST | |
| KELLY.209 | 10/13/2014 | General Repair / Light System / Wiring / Repair | 2.07 | \$175.879 | |
| PARTS ISSUED | | | | | |
| PART NUMBER | S/NS | ISS QTY | PART PRICE | ISSUE DATE | TOTAL PART COST |
| 755-5025 | S | 1.000 | \$7.500 | 10/13/2014 | \$7.500 |
| PART NAME: TRAILER WIRE CONNECTOR (MALE) | | REPAIR: | General Repair / Light System / Wiring / Repair | | |
| 755-5019 | S | 1.000 | \$9.000 | 10/13/2014 | \$9.000 |
| PART NAME: TRAILER WIRE CONNECTOR (FEMALE) | | REPAIR: | General Repair / Light System / Wiring / Repair | | |
| MISCELLANEOUS COSTS | | | | | |
| CODE | DESCRIPTION | | POSTED DATE | | MISC COST |
| Environmental Charge | Environmental Charge | | 10/13/2014 | | \$17.590 |
| WORK ORDER TOTALS | | | | | |
| TOTAL PARTS: | \$16.500 | PARTS TAX: | \$0.000 | MANUAL ADJUSTMENTS: | \$0.000 |
| TOTAL SUBLET: | \$0.000 | SUBLET TAX: | \$0.000 | | |
| TOTAL LABOR: | \$175.879 | TOTAL MISC: | \$17.590 | TOTAL COST: | \$209.969 |
| NOTES | | | | | |
| 10/13/2014 - Customer states: driver side lights do not work on 4way or turn signal | | | | | |

| WORK ORDER: 114073 | | | | | |
|--|----------------------------------|--|---|---------------------|-----------------|
| ASSET NUMBER: 978S30 | | | | | |
| Work Order Status: C - C - Closed | | | Date In: | 02/02/2015 | |
| Work Order Shop: FO1 - FOD - Wood Ave | | | Date Out: | 02/02/2015 | |
| ASSET NUMBER INFORMATION | | | | | |
| YEAR: 2002 | ORG: Trailers | | TIRE SIZE: | | |
| MAKE: Trail King | DEPT: 50683 – Campus Shop | | ENGINE SIZE: | | |
| MODEL: Trailer – Trailki | BILL CODE: FOD Billing | | TRANS: | | |
| LICENSE: 978-S30 | SITE: Columbus | | FUEL TYPE: | | |
| OPERATOR: | SERIAL NUMBER: 1TKU016212M061197 | | ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 | | |
| CLASS: Trailer, Utility | | METERS: | | | |
| TECHNICIAN REPAIRS PERFORMED | | | | | |
| TECH | END DATE | REPAIR DESCRIPTION | HOURS | LABOR COST | |
| SNYDER.1168 | 02/02/2015 | General Repair / Electrical Accessory / Wiring / Diagnosis | 1.93 | \$163.719 | |
| PARTS ISSUED | | | | | |
| PART NUMBER | S/NS | ISS QTY | PART PRICE | ISSUE DATE | TOTAL PART COST |
| WC-1 | S | 4.000 | \$2.250 | 02/02/2015 | \$9.000 |
| PART NAME: MISC WIRE CONNECTORS | | REPAIR: General Repair / Electrical Accessory / Wiring / Diagnosis | | | |
| MISCELLANEOUS COSTS | | | | | |
| CODE | DESCRIPTION | | POSTED DATE | | MISC COST |
| Environmental Charge | Environmental Charge | | 02/02/2015 | | \$16.370 |
| WORK ORDER TOTALS | | | | | |
| TOTAL PARTS: | \$9.000 | PARTS TAX: | \$0.000 | MANUAL ADJUSTMENTS: | \$0.000 |
| TOTAL SUBLET: | \$0.000 | SUBLET TAX: | \$0.000 | | |
| TOTAL LABOR: | \$163.719 | TOTAL MISC: | \$16.370 | TOTAL COST: | \$189.089 |
| NOTES | | | | | |
| Right fender marker light inop - Right fender marker light has a wire cut Right front rail marker light lens broken 2/2/2015 1:55:00 AM Hildebrand | | | | | |

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|---------------------------------------|----------------------------------|-------------|---|-----------------------------|
| WORK ORDER: 133444 | | | | |
| ASSET NUMBER: 978S30 | | | | |
| Work Order Status: C - C - Closed | | | Date In: | 04/21/2017 |
| Work Order Shop: FO1 - FOD - Wood Ave | | | Date Out: | 04/24/2017 |
| ASSET NUMBER INFORMATION | | | | |
| YEAR: 2002 | ORG: Trailers | | TIRE SIZE: | |
| MAKE: Trail King | DEPT: 50683 – Campus Shop | | ENGINE SIZE: | |
| MODEL: Trailer – Trailki | BILL CODE: FOD Billing | | TRANS: | |
| LICENSE: 978-S30 | SITE: Columbus | | FUEL TYPE: | |
| OPERATOR: | SERIAL NUMBER: 1TKU016212M061197 | | ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 | |
| CLASS: Trailer, Utility | | | METERS: | |
| 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 | | | | |
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| WORK ORDER: 171011 | | | | | |
|--|--|--|------------|---|-----------------------------|
| ASSET NUMBER: 978S30 | | | | | |
| Work Order Status: C - C - Closed | | | | Date In: | 12/10/2021 |
| Work Order Shop: 1 - TTM-VehicleRepair | | | | Date Out: | 09/14/2022 |
| ASSET NUMBER INFORMATION | | | | | |
| YEAR: 2002 | ORG: Trailers | | | TIRE SIZE: | |
| MAKE: Trail King | DEPT: CC12595 - Administration and Planning FOD Operations Lands | | | ENGINE SIZE: | |
| MODEL: Trailer – Trailki | BILL CODE: FOD Billing | | | TRANS: | |
| LICENSE: 978-S30 | SITE: Columbus | | | FUEL TYPE: | |
| OPERATOR: | SERIAL NUMBER: 1TKU016212M061197 | | | ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 | |
| CLASS: Trailer, Utility | | | | METERS: | |
| PARTS ISSUED | | | | | |
| PART NUMBER | S/NS | ISS QTY | PART PRICE | ISSUE DATE | TOTAL PART COST |
| 0510-7551527 | NS | 1.000 | \$13.507 | 01/03/2022 | \$13.507 |
| PART NAME: Adapter/Plug, 7 way Plug | | REPAIR: General Repair / Cargo Handling / Misc Parts / PartIssue | | | |
| WORK ORDER TOTALS | | | | | |
| TOTAL PARTS: | \$13.507 | 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: \$13.507 |
| NOTES | | | | | |
| New Trailer Plug - John Irwin 614-688-4218 Walk-in 12/10/2021 New Trailer Plug Customer has request new trailer plug. ; Part email - Emailed customer part is available. | | | | | |

| WORK ORDER: 193421 | | | | |
|--|--|-------------|---|-----------------------------|
| ASSET NUMBER: 978S30 | | | | |
| Work Order Status: B - B - Waiting to enter shop | | | Date In: | 11/19/2025 |
| Work Order Shop: 1 - TTM-VehicleRepair | | | Date Out: | |
| ASSET NUMBER INFORMATION | | | | |
| YEAR: 2002 | ORG: Trailers | | TIRE SIZE: | |
| MAKE: Trail King | DEPT: CC12595 - Administration and Planning FOD Operations Lands | | ENGINE SIZE: | |
| MODEL: Trailer – Trailki | BILL CODE: FOD Billing | | TRANS: | |
| LICENSE: 978-S30 | SITE: Columbus | | FUEL TYPE: | |
| OPERATOR: | SERIAL NUMBER: 1TKU016212M061197 | | ASSET AVAIL CODE: 0000 to 2359 On Call 24/5 | |
| CLASS: Trailer, Utility | | | METERS: | |
| 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 | | | | |
| Check unit for safe usage - Trailer was pulled out of an area it was sitting for a long time and hasn't been used recently and needs a full check over for safety. Customer mentioned tires are bad, but check frame, suspension, hubs, brakes, lights, etc. to ensure safe function. Repair estimate will be needed for approval prior to any repairs | | | | |

W300d - WorkOrderDetailsByDate

11/20/2025 10:29:42 AM

REPORT PARAMETERS:

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|--|-----------------------|
| Time Zone: | Eastern Standard Time |
| Start Date: | 05/14/2003 |
| End Date: | 11/20/2025 |
| Organization: | All Values |
| Department: | All Values |
| Asset Number: | 978S30 |
| 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 |