

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 104992			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed		Date In:	08/26/2013
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	12/02/2015
ASSET NUMBER INFORMATION			
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental	
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L	
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto	
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 314	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	08/26/2013	\$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			
104992 -			
08/26/2013 @ 15:13:28 ZANE BARRETT			
TITLE & REGISTRATION			

WORK ORDER: 104993			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	08/26/2013	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	08/29/2013	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 314

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	08/29/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.50	\$35.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0449-0402	NS	2.000	\$0.015	08/29/2013	\$0.030	
PART NAME: Decal,Red,Small		REPAIR: Vehicle Prep / Cab / Decals / PartIssue				
0590-0100	S	1.000	\$20.676	08/29/2013	\$20.676	
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb		REPAIR: Vehicle Prep / Expendable / ExtinguisherFir / PartIssue				
1149-0140	NS	1.000	\$21.266	08/29/2013	\$21.266	
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	08/29/2013	\$3.500

WORK ORDER TOTALS					
TOTAL PARTS:	\$41.972	PARTS TAX:	\$0.022	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$35.000	TOTAL MISC:	\$3.500	TOTAL COST:	\$80.472

NOTES

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104993 -

08/26/2013 @ 15:15:26 ZANE BARRETT

NEW VEHICLE CHECK IN

SAFETY INSPECTION

08/29/2013 @ 08:29:47 CHAD ANDERSON

NEW VEHICLE CHECK IN AND SAFETY INSPECTION COMPLETE

INSTALLED DECALS, FIRE EXTINGUISHER, AND FIRST AID KIT

08/29/2013 @ 14:42:54 KAREN CASTRICONE

LEFT VM TO INFORM SPENCER CRAWFORD THE VEHICLE IS READY FOR PICK UP

08/30/2013 @ 16:01:59 KAREN CASTRICONE

SPENCER CRAWFORD PICKED UP THE VEHICLE

APPROVAL FOR \$80.47 COVERED UNDER SERVICE AGREEMENT

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WORK ORDER: 107144				
ASSET NUMBER: S30561				
Work Order Status: C - C - Closed			Date In:	12/31/2013
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/23/2015
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental		
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L		
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto		
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 1691			
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	01/02/2014	General Repair / Cargo Handling / System / Diagnosis	3.41	\$238.859
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	01/02/2014	\$23.890	
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:	\$238.859	TOTAL MISC:	\$23.890	TOTAL COST: \$262.749
NOTES				

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107144 -
12/31/2013 @ 15:10:35 BRIANA WILLIAMS
JOSHUA GLASSBURN
614-292-2543
01/02/2014
08:00
01/02/2013
10:00
LIFT GATE NEEDS LOOKED AT, PARTIALLY OPEN CURRENTLY, DOESN'T KNOW IF IT IS THE REMOTE OR THE MOTOR THAT IS CAUSING IT NOT TO MOVE.
LEAVING THE VEHICLE HERE BECAUSE IT CAN'T BE DRIVEN WITH THE LIFT GATE OPEN
PMA
KEYS WITH WORK ORDER
DROPPED OFF EARLY
01/02/2014 @ 10:02:04 JONAH MCCOY
REPAIRED LIFT CONTROL CABLE
01/02/2014 @ 10:09:48 CHAD ANDERSON
VEHICLE IS NOT DUE FOR PMA AT THIS TIME
01/02/2014 @ 10:18:47 BRIANA WILLIAMS
LEFT A MESSAGE FOR JOSHUA G. THAT THE VEHICLE IS READY FOR PICKUP.
01/02/2014 @ 12:03:09 BRIANA WILLIAMS
STEVE RAGSDALE PICKED UP VEHICLE.

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WORK ORDER: 107799	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 02/07/2014
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 03/04/2014

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 2086

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MCCOY	02/28/2014	General Repair / Unit Services / Vehicle / Diagnosis	1.72	\$120.619
HARTNESS.2	03/04/2014	General Repair / Cargo Handling / TailGate Power / Repair	0.68	\$47.759
HARTNESS.2	03/04/2014	General Repair / Horn / Horn Electric / Repair	0.70	\$48.940
HARTNESS.2	03/04/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.96	\$67.299

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc	\$0.00	\$100.00	\$0.00	210	02/07/2014	Road Call / Unit Services / Vehicle / Towing	\$110.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
044-3994	S	1.000	\$38.613	03/04/2014	\$38.613	
PART NAME: Filter,Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-7708	S	1.000	\$29.025	03/04/2014	\$29.025	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0583-7701	S	1.000	\$11.213	03/04/2014	\$11.213	
PART NAME: Filter,Transmission		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0893-0140	NS	28.000	\$3.366	03/04/2014	\$94.248	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0689-0001	S	1.000	\$23.425	03/04/2014	\$23.425	
PART NAME: Horn Kit, Dual, 12v		REPAIR: Repaired From PM Service / Horn / Horn Electric / PartIssue				

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/04/2014	\$25.000

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WORK ORDER TOTALS					
TOTAL PARTS:	\$196.524	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$110.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$284.617	TOTAL MISC:	\$25.000	TOTAL COST:	\$616.141

NOTES

107799 -

02/07/2014 @ 12:29:19 BRIANA WILLIAMS

VEHICLE NEEDS TOWED

BRIAN UNDERHILL

CONTACT NUMBERS: 402-212-1718 OR 614-989-3088

LOCATION: GOSS LAB, ON THE BACK SIDE BY THE LOADING DOCK

KEYS WILL BE LEFT IN VEHICLE

PMA, NEEDS REPAIRED: SMALL VEHICLE FIRE IN THE CUT OFF SWITCH, THE HORN DOES NOT WORK

02/07/2014 @ 12:39:58 CHAD ANDERSON

CAMCAR DISPATCHED

02/07/2014 @ 15:48:07 CHAD ANDERSON

CAMCAR DELIVERED VEHICLE

02/10/2014 @ 07:50:41 JONAH MCCOY

COROSSION BUILT UP AROUND WIRES TO BATTERY BOX MOUNTED CIRCUIT BREAKER AND MASTER SWITCH

SWITCH FEELS/SMELLS LIKE ITS BURNT

JOHN MARLOW CALLING RUSH TRUCK FOR WARRANTY INFO

02/10/2014 @ 08:12:19 JOHN MARLOW

BILL HILDEBRANT AT RUSH IS MAKING ARRANGEMENTS TO HAVE THE TRUCK LOOKED AT

02/10/2014 @ 13:23:21 BRIANA WILLIAMS

SPENCER CALLED AND HE WOULD LIKE A PMA TO BE DONE AS WELL.

02/11/2014 @ 06:43:05 PHILLIPA DAVIS

STRIP ON LIFT GATE BENT AND CAN YOU BEND IT BACK & HORN NOT WORKING.

02/17/2014 @ 13:32:13 JOHN MARLOW

RUSH IS WAITING ON AUTHORIZATION FROM INTERNATIONAL TO REPAIR

02/19/2014 @ 08:08:17 CHAD ANDERSON

VEHICLE TOWED TO RUSH TRUCK FOR WARRANTY REPAIRS

02/28/2014 @ 12:37:53 JOHN MARLOW

LEFT MESSAGE FOR JOEL CRIST TO PROVIDE A STATUS UPDATE FOR US

03/03/2014 @ 13:11:07 JOHN MARLOW

JOEL CRIST AT RUSH STATES VEHICLE IS READY

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03/03/2014 @ 14:24:29 CHAD ANDERSON

RETURNED FROM RUSH TRUCK

03/04/2014 @ 09:24:01 BRIANA WILLIAMS

SPENCER CALLED INQUIRING ABOUT THE VEHICLE. I SPOKE WITH CHAD AND HE SAID HE HAS TO DO THE PMA AND IT SHOULD BE READY LATER TODAY. I LET SPENCER KNOW THAT INFO.

03/04/2014 @ 09:33:54 KEVIN HARTNESS

BEGIN LIFT GATE REPAIRS

03/04/2014 @ 10:30:04 KEVIN HARTNESS

COMPLETE LIFT GATE. BEGIN HORN DIAGNOSIS

03/04/2014 @ 12:09:32 KEVIN HARTNESS

COMPLETE ALL REPAIRS

03/04/2014 @ 12:44:43 BRIANA WILLIAMS

CALLED BRYAN UNDERHILL AND LET HIM KNOW THE VEHICLE IS READY FOR PICKUP.

03/05/2014 @ 07:33:10 PHILLIPA DAVIS

LATE ENTRY- TERRY LOMBARDI PICKED UP VEHICLE AND RETURNED BACK IN BECAUSE THE HORN WOULDN'T STOP.

03/06/2014 @ 07:37:07 PHILLIPA DAVIS

SPOKE TO BRIAN REGARDING VEHICLE READY FOR PICK UP.

03/06/2014 @ 15:13:57 PHILLIPA DAVIS

SPENCER CRAWFORD PICKED UP VEHICLE.

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WORK ORDER: 108373			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed		Date In:	03/10/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	03/12/2014
ASSET NUMBER INFORMATION			
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental	
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L	
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto	
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 2086	
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:	\$0.000
		TOTAL COST:	\$0.000
NOTES			

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108373 -

03/10/2014 @ 14:35:20 PHILLIPA DAVIS

SPENCER CRAWFORD

2-2543 WAREHOUSE

03/10/2014

15:30

03/10/2014

KEYS=yes

HORN

03/11/2014 @ 11:01:14 PHILLIPA DAVIS

JOSHUA GLASSBURN CHECKING ON STATUS AND WILL CONSULT ON WITH SPENCER THAT VEHICLE NEEDS TO GO TO VENDOR FOR REPAIR.

03/12/2014 @ 10:26:36 JOHN MARLOW

VEHICLE IS AT RUSH FOR HORN REPAIR

03/12/2014 @ 10:44:46 NICHOLAS PATRICK

VEHICLE IS AT RUSH

614-345-0845 CRISTJ@RUSHENTERPRISES.COM

LEFT MESSAGE FOR JOEL CRIST & EMAILED

03/12/2014 @ 14:44:40 NICHOLAS PATRICK

SPOKE WITH SPENCER CRAWFORD HE STATES THAT THEY HAVE ALREADY PICKED UP VEHICLE. WANTS TO TEST OUT THE VEHICLE TO SEE IF ISSUE PERSISTS

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11/20/2025 7:29:23 AM

WORK ORDER: 108803			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	04/03/2014	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	04/03/2014	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 2284

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.X	04/03/2014	General Repair / Cargo Handling / ControlLiftGate / Repair	1.00	\$70.000

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/03/2014	\$7.000

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:	\$70.000	TOTAL MISC:	\$7.000	TOTAL COST:	\$77.000

NOTES

108803 -

04/03/2014 @ 08:04:23 JOHN MARLOW

WALKIN

CUSTOMER STATES LIFT INOP - PROBLEM WITH REMOTE

REAR CLEARANCE LIGHT OUT

04/03/2014 @ 11:06:38 CHAD ANDERSON

REPAIRED LIFT GATE REMOTE

ALL LIGHTS ARE WORKING AT THIS TIME

04/03/2014 @ 11:40:04 BRIANA WILLIAMS

LEFT A MESSAGE FOR SPENCER THE THIS VEHICLE IS S30850 ARE READY FOR PICKUP.

04/03/2014 @ 11:57:37 BRIANA WILLIAMS

STEVE RAGSDALE PICKED UP VEHICLE AND S30-850.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 109597					
ASSET NUMBER: S30561					
Work Order Status: C - C - Closed			Date In:	05/14/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/15/2014	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 2952				
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	05/15/2014	General Repair / Cargo Handling / ControlLiftGate / Replace	0.81	\$56.449	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
055-NLPNLI3305	NS	1.000	\$403.850	05/15/2014	\$403.850
PART NAME: Controller,Lift Gate,Remote,3-Button		REPAIR: General Repair / Cargo Handling / ControlLiftGate / PartIssue			
0551-0912	S	2.000	\$0.555	05/15/2014	\$1.110
PART NAME: Fuse, Blade, ATC, 7.5a; 32v; Brown		REPAIR: General Repair / Expendable / Fuse / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	05/15/2014	\$5.650		
WORK ORDER TOTALS					
TOTAL PARTS:	\$404.960	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$56.449	TOTAL MISC:	\$5.650	TOTAL COST:	\$467.059
NOTES					

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109597 -

05/14/2014 @ 14:28:09 PHILLIPA DAVIS

JOSHUA

989-3494

Wed 5/14/2014

3:00 PM

Wed 5/14/2014

4:00 PM

Keys-yes

MANAGEMNET WANTS TO TRY USED REMOTES BEFORE REPLACING REMOTE

05/15/2014 @ 08:59:50 KEVIN HARTNESS

COMPLETE REMOTE REPLACEMENT. CHECKED ALL OTHER WIRING, CONNECTIONS, AND FLUID LEVEL-ALL OK

05/15/2014 @ 10:00:27 NICHOLAS PATRICK

SPOKE WITH JOSH VEHICLE IS READY FOR PICK UP

05/15/2014 @ 11:32:21 NICHOLAS PATRICK

JOSH PICKED UP VEHICLE

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 110382			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	06/04/2014	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	06/05/2014	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 3145

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
ProCard	\$324.87	\$360.00	\$0.00	210	06/05/2014	General Repair / Cargo Handling / ControlLiftGate / Replace	\$753.357

WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$753.357	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$753.357		

NOTES

110382 -

06/05/2014 @ 10:59:51 James Botts

01. Mr. Underhill took unit to Buckeye Body & Equipment to have tail gate lift control replaced.

a. He called us and asked us to process paperwork.

WORK ORDER: 111565			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	09/03/2014	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	10/03/2014	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 4223

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BIRMINGHAM.24	09/03/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.59	\$50.000
BIRMINGHAM.24	09/03/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.23	\$104.360

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7708	S	1.000	\$26.350	09/03/2014	\$26.350	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3994	S	1.000	\$38.613	09/03/2014	\$38.613	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	30.000	\$3.368	09/03/2014	\$101.040	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$14.352	09/03/2014	\$14.352	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/03/2014	\$15.440

WORK ORDER TOTALS					
TOTAL PARTS:	\$180.355	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$154.360	TOTAL MISC:	\$15.440	TOTAL COST:	\$350.155

NOTES

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111565 -

09/03/2014 @ 11:40:16 CHAD ANDERSON

PMA, SAFETY INSPECTION

BRIAN

2-6916

Wed 9/3/2014

12:00 PM

Wed 9/3/2014

2:00 PM

PMA, SAFETY INSPECTION

09/03/2014 @ 12:36:53 TALLEN BIRMINGHAM

PMS COMPLETE

09/03/2014 @ 15:03:29 TALLEN BRIMINGHAM

PMA COMPLETE

09/03/2014 @ 16:55:48 NICHOLAS PATRICK

FERNANDO PICKED UP VEHICLE

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 113570	
ASSET NUMBER: S30561	

Work Order Status: C - C - Closed	Date In: 01/06/2015
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 01/06/2015

ASSET NUMBER INFORMATION

YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 5520

PARTS ISSUED

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	2.000	\$2.688	01/06/2015	\$5.376
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Non- Unit Repair / Glass Component / Washer W/S / PartIssue			

WORK ORDER TOTALS

TOTAL PARTS:	\$5.376	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:	\$5.376

NOTES

Washer fluid - Customer picked up two gallons of washer fluid.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 114645			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	03/02/2015	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	03/04/2015	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 6264

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	03/02/2015	General Repair / Cranking System / CableEndBattery / Replace	0.75	\$63.750
ANDERSON.772	03/03/2015	General Repair / Cranking System / Switch Battery / Replace	1.00	\$85.000
ANDERSON.772	03/03/2015	General Repair / Cargo Handling / Wiring / Repair	0.50	\$42.500
ANDERSON.772	03/03/2015	General Repair / Steering / System / Diagnosis	1.25	\$106.250

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0220	S	2.000	\$7.864	03/03/2015	\$15.728	
PART NAME: Fluid,Power Steering;1-Qt.			REPAIR: General Repair / Steering / System / Diagnosis			
032-SW29	NS	1.000	\$57.434	03/02/2015	\$57.434	
PART NAME: Switch, Disconnect, Battery, 80a, 6-36v			REPAIR: General Repair / Cranking System / Switch Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/03/2015	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$73.162	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$297.500	TOTAL MISC:	\$25.000	TOTAL COST:	\$395.662

NOTES
 Battery Disconnect - Bryan Underhill 2-6916 Mon 3/2/2015 2:00 PM Mon 3/2/2015 3:00 PM Walk-in If any questions call Steve Ragsdale 614-352-8346 Battery Disconnect burned out all the wires. Keys ___ Yes ; CABLE REPAIR - BATTERY CABLE ENDS ARE CORRODED AND 1 IS MELTED OFF. REPLACED BATTERY CABLE ENDS AT MASTER SWITCH. SWITCH ALSO NEEDS REPLACED, PART ON ORDER. ; Additional Issues - Marker light is out Liftgate is not working properly once it goes down to a certain point its supposed lower by itself automatically but it doesnt Hand held control for the lift gate is not wired correctly. power steering feels like it has a leak. ; Vehicle Update - Chad is currently working on vehicle. ; MASTER SWITCH - REPLACED MASTER SWITCH SEALED CONNECTIONS ; LIGHTS - REPAIRED LOOSE GOUND ON FRONT MARKER LIGHTS ; LIFT GATE - REPAIRED BROKEN WIRES ON LIFT GATE REMOTE ; POWER STEERING - CLEANED P/S RESERVOIR AND CHECKED FOR LEAKS FOUND PIN HOLE IN BOTTOM OF RESERVOIR SEALED HOLE AND CHECKED FOR LEAKS, NON FOUND ; Vehicle ready call - Left message with Bryan, vehicle ready for pick up. ; CUSTOMER PIKCED UP - STEVE RAGSDALE PICKED UP VEHICLE.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 114741			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	03/06/2015	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	04/13/2015	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 6366

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	03/17/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.00	\$170.000
ANDERSON.772	03/20/2015	General Repair / Cargo Handling / LineTailGatePwr / Replace	0.50	\$42.500

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
044-3994	S	1.000	\$37.440	03/17/2015	\$37.440	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7708	S	1.000	\$27.404	03/17/2015	\$27.404	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$14.352	03/17/2015	\$14.352	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	30.000	\$3.151	03/17/2015	\$94.530	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
065-0007	NS	1.000	\$110.851	03/20/2015	\$110.851	
PART NAME: Hose, Hydraulic, 850mm			REPAIR: General Repair / Cargo Handling / LineTailGatePwr / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/20/2015	\$21.250

WORK ORDER TOTALS					
TOTAL PARTS:	\$284.577	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$212.500	TOTAL MISC:	\$21.250	TOTAL COST:	\$518.327

NOTES

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Hydraulic Line Broke /Walk-in - Bryan Underhill 2-6916 Fri 3/6/2015 12:00 PM Fri 3/6/2015 12:00 PM Hydraulic Line Broke on the lift gate Keys Yes ; VEhicle Update - Vehicle will be worked on today or tomorrow ; Vehicle Update - Part may be in Tomorrow or Monday ; Vehicle update - Per Chad: Still waiting to her from vendor. They notified him that part should be in today and that they would contact him in when part arrives. ; Addition Work PMA - Spoke with Bryan Vehicle needs a PMA ; PMA - PMA COMPLETE ; PART UPDATE - HYDRAULIC HOSE HAS NOT COME IN YET, UPS SHOWS IT SHOULD BE AT BUCKEYE ON 3/18/2015 ; Vehicle Update - Part has still not arrived. It should be here today or tomorrow. ; Vehicle Update - Part still not in, Chad will contact vendor to get update LEFT KEVIN AT BUCKEYE A VOICE MAIL ABOUT HOSE ; PART UPDATE - LEFT KEVIN AT BUCKEYE A VOICE MAIL ABOUT HYDRAULIC HOSE ; HYDRAULIC HOSE - REPLACED HYDRAULIC HOSE FILLED FLUID ; Vehicle ready call - Left message with Bryan vehicle ready for pick up ; customer pick up - Fenando Nava picked up vehicle. ?

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 115190				
ASSET NUMBER: S30561				
Work Order Status: C - C - Closed			Date In:	04/01/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/08/2015
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental		
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L		
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto		
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 6379			
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	04/02/2015	General Repair / Cargo Handling / Misc Parts / Repair	0.50	\$42.500
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	04/02/2015	\$4.250	
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:	\$42.500	TOTAL MISC:	\$4.250	TOTAL COST: \$46.750
NOTES				
E-track - Bryan 2-6916 Wed 4/1/2015 3:00 PM Wed 4/1/2015 4:00 PM E-track in the cargo area needs re-secured. It has come loose Keys yes ; REPAIRS COMPLETE - REPLACED RIVETS IN E-TRACK ; PHONED FOR PICK UP - LEFT MESSAGE FOR BRIAN UNDERHILL THAT VEHICLES READY FOR PICK UP. ; PICKED UP - DAID MARTIN PICKED UP VEHICLE. ?				

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11/20/2025 7:29:23 AM

WORK ORDER: 117962			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	08/17/2015	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	08/26/2015	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 8212

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	08/18/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.41	\$119.874
LAUER	08/19/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	5.55	\$75.000
LAUER	08/19/2015	General Repair / Air Supply / System / Diagnosis	0.41	\$34.425
ANDERSON.772	08/20/2015	General Repair / Air Supply / Misc Parts / Replace	0.65	\$55.250
RANKIN.165	08/26/2015	General Repair / Safety Interior / Seat Complete / Replace	0.33	\$28.098

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-1156	S	1.000	\$3.745	08/18/2015	\$3.745	
PART NAME: Bulb,Light			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			
0583-7701	S	1.000	\$14.352	08/18/2015	\$14.352	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	30.000	\$3.439	08/18/2015	\$103.170	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7708	S	1.000	\$27.404	08/18/2015	\$27.404	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3994	S	1.000	\$37.440	08/18/2015	\$37.440	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1182-2594999C92IH	NS	1.000	\$424.725	08/24/2015	\$424.725	
PART NAME: Cushion, Bottom, Seat, Charcoal			REPAIR: General Repair / Safety Interior / Seat Complete / Replace			

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MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/26/2015	\$25.000

WORK ORDER TOTALS				
TOTAL PARTS:	\$610.836	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$312.647	TOTAL MISC:	\$25.000	TOTAL COST: \$948.483

NOTES

SAFETY INSPECTION, PMA, AIR LEAK, driver seat - BRIAN UNDERHILL 08/18/2015 11:00AM SAFETY INSPECTION, PMA, AIR LEAK **IN AIR SYSTEM** E TRAC LOOSE ON RIGHT SIDE, DRIVER SEAT IS TEARING WANTS REPAIRED KEYS YES ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER -INSTALLED NEW OIL FILTER -REMOVED OLD TRANNY FILTER -INSTALLED NEW TRANNY FILTER -REMOVED AIR FILTER -CLEANED AIR FILTER -INSTALLED AIR FILTER -REMOVED OLD FUEL FILTER -INSTALLED NEW FUEL FILTER -ADDED 30 QTZ OF OIL -TASK COMPLETE ; PMS - -DURING SAFETY INSPECTION FOUND A DAMAGED SECTION OF THE LIFT GATE WHERE DUCK TAPE WAS PLACED OVER A WHOLE TO THE INNER PARTS / ELECTRICAL COMPONENTS OF THE LIFT GATE. -CALLED CUSTOMER AND DESCRIBED WHAT I FOUND AND INFORMED HIM THAT I HAVE SOME EXTRA METAL IN SHOP I COULD ATTEMPT TO REPAIR WITH, ETC. CUSTOMER APPROVED REPAIR.. -CLEANED UP METAL ON LIFT GATE, REMOVED DAMAGED RIVETS -CUT METAL TO SHAPE OF LIFT GATE TO ACCURATELY COVER THE HOLE -CLEANED UP METAL -SECURED METAL TO GATE WITH VICE -TACKED METAL INTO PLACE -REMOVED VICES -WELDED IN NEW METAL SECTIONS -CLEANED UP METAL BURS, ETC -STRAIGHTENED OUT BACK SHEET METAL TO BEST OF MY ABILITY\ -SECURED SHEET METAL TO BACK OF LIFT GATE -GOING TO TEST LIFT GATE TO ENSURE WELDS, ETC HOLD UP APPROPRIATELY -TESTED LIFT GATE, DIDNT SEE ANY ISSUES AND REPAIRS SEEM TO BE HOLDING UP WELL. -LIFT GATE REPAIR COMPLETE -NOTICED REAR RIGHT REVERSE LIGHT IS OUT, GOING TO START TROUBLE SHOOTING. -BULB WAS BURNED OUT, REQUESTED NEW BULB, RECEIVED BULB, INSTALLED, TESTED, WORKS. -ALSO NOTICED MULTIPLE EXTERIOR DOME LIGHTS ARE INOP, GOING TO START TROUBLE SHOOTING THOSE LIGHTS ALSO.. -FOUND A LOOSE GROUND, REPAIRED LIGHTS ARE OPERATIONAL -CUSTOMER POINTED OUT THAT THE SEAT IS TORN AND WOULD LIKE CORRECTIVE ACTION TO BE TAKE.. GOING TO REQUEST EITHER A NEW SEAT OR A SEAT COVER.. -PMS COMPLETE ? ; AIR LEAK - -STARTED UP/ LET AIR PRESSURE BUILD UP TO 120 PSI -TURNED OFF VEHICLE -WALKED AROUND VEHICLE, COULDN'T HEAR ANY "AIR NOISE" -CHECKED CAB, SEAT, ETC NOT LEAKING -OPENED HOOD AND HEARD A HISSING (AIR) NOISE -GOT MY SPRAY BOTTLE W/ SOAP-WATER AND APPLIED TO THE AREA OF THE NOISE -DISCOVERED THE TWO FITTINGS ON THE BACK OF THE COMPRESSOR ON THE ENGINE ARE LEAKING. FITTINGS NEED REPLACED, GOING TO REQUEST PARTS -DIAGNOSIS IS COMPLETE -REPLACED FITTINGS ; Vehicle ready email - Sent Bryan email, vehicle ready for pick up. ; Seat Cover - Seat cover is on order, will call customer when part comes in. ; Vehicle pick up - Steve picked up vehicle. ; Seat - Seat part is available ; Vehicle Update - Rescheduled Vehicle to come back in 8/31/2015 ; seat - Wednesday, August 26, 2015 replace drivers seat bottom cushion. Complete ; Vehicle Complete - Driver picked up vehicle. Seat part will be added to WO

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WORK ORDER: 119171	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 09/04/2015
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/26/2015

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 8286

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Buckeye Truck Equip	\$1,101.31	\$396.00	\$0.00	226	10/02/2015	General Repair / Cargo Handling / System / Repair	\$1,697.306
Custom Fleet & Auto Body	\$2,193.03	\$1,235.00	\$20.00	226	10/13/2015	General Repair / Unit Services / Body Complete / Repair	\$3,648.016
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	226	10/13/2015	General Repair / Light System / Light Assembly / Replace	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	226	10/13/2015	General Repair / Frame / Bumper Assembly / Replace	\$0.000

WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$5,345.322	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:			\$5,345.322

NOTES

hydraulic fluid leaking, Exhaust light - Brian Underhill 09/04/2015 Hydraulic fluid leaking from right side, Exhaust light on dash ; VEHICLE Update - Vehicle will be delivered to buckeye today ; Delivered to Buckeye Body - Delivered to Buckeye Body for lift cylinder repair ; Exhaust light - Exhaust light is no longer on ; VEHICLE Update - Spoke with Kevin at Buckeye, he states that he will be able to get a look at the vehicle possible by Friday. Will check back then. ; Body repair - Brian Underhill would like to have body repair completed once vehicle returns from Buckeye Body. ; Vehicle Update - Called Buckeye and left message with service. Waiting for call back. ; Vendor Contact/Quote - Buckeye sent quote Estimate needs to be sent to customer. ; Estimate approval - Bryan approved repairs, contacted vendor to proceed with repair. ; vendor Call - Left message with Buckeye, will wait for call back. ; Vendor Call - Left message with service again and waiting on call back. Emailed as well. ; Vehicle Update - Spoke with Kevin Currently the vehicle is at Buckeye Body and they are waiting on parts coming from California. Once the parts arrive the vehicle will take one to two days to complete. ; Customer Contact - Emailed customer update on vehicle. ; Vendor call - Left message with Kevin at Buckeye Body, waiting for call back. ; PO requested - Submitted erequest for PO ; Vendor Call - Spoke with Kevin, part may be in tomorrow or Wednesday, vehicle may be complete sometime Friday. ; Customer Contact - Emailed Bryan update on vehicle repair. ; Vendor Call - Left message with Kevin Again at Buckeye to get update on vehicle. Waiting on call back. ; Customer Contact - Emailed Bryan update on vehicle. ; Vehicle ready at vendor - Vehicle ready for pick up at the vendor ; Vehicle return - Vehicle returned from Buckeye. ; Sublet Buckeye Body update returned - I. Unit returned from Buckeye Body and Equipment. A. Replaced RH tilt cylinder. 01. PN. P-1403789. ? ; Vehicle Update / Vendor call - Spoke with custom Fleet, they are ordering parts and will get back to with how long it will take. ; Custom Fleet - Vehicle taken to Custom Fleet. Vehicle will be gone for about a week. Vehicle should be ready 10/12/2015 ; Vendor Call - Spoke with Emily at Custom Fleet. Vehicle will be completed tomorrow. ; Sublet Custom Fleet update returned - I. Unit S30561 returned from Custom Fleet. A. Submitting eRequest for payment. ? ; Next PMA, Safety - Next PMA, 02/18/2016 Safety 08/19/2016 ; Vehicle ready email - Sent Bryan email, vehicle ready for pick up. ; VEHICLE Pick Up - Steve picked up vehicle

W300d - WorkOrderDetailsByDate

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WORK ORDER: 119730					
ASSET NUMBER: S30561					
Work Order Status: C - C - Closed			Date In:	10/14/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/23/2016	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 8446				
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.603	10/16/2015	General Repair / Hydraulic System / System / Diagnosis	0.66	\$55.723	
ANDERSON.603	10/27/2015	General Repair / Hydraulic System / Hose Hydraulic / Replace	2.03	\$172.668	
ANDERSON.603	10/27/2015	General Repair / Cranking System / Cable Battery / Repair	1.42	\$137.345	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
065-1303233	NS	1.000	\$282.075	11/10/2015	\$282.075
PART NAME: Hydraulic hose set		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
065-1098362	NS	1.000	\$37.613	11/10/2015	\$37.613
PART NAME: Dust cover		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
0620-0274	S	1.000	\$2.688	02/04/2016	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	02/17/2016	\$25.000		
WORK ORDER TOTALS					
TOTAL PARTS:	\$322.376	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$365.736	TOTAL MISC:	\$25.000	TOTAL COST:	\$713.112
NOTES					

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driver side hydraulic line leaking or blown - Brian Underhill 10/15/2015 2:00pm Hydraulic lines on lift gate driver side blown or leaking, lift gate once extended doesn't lay flat once its extended ; HYDRAULIC - 2:13:08 PM BRYAN ANDERSON CHECK OUT THE LIFT GATE FOUND THE HOSE BLOWN ON THE LEFT OUTER CYLINDER NOTICE ON THE RIGHT SIDE LIFT GATE HAVE SOME BROKING WIRING NEEDS CHECK OUT FUTHER TO SEE IF CAN BE REPAIRED HOSE ON THE RIGHT CTLINDER OUTSIDE COVER IS CRACKING RECOMMEND TO REPLACE THAT HOSE ALSO CIRCUIT BREAKER FOR THE LIFT GATE THE BATTERY CABLE END IS LOOSE AND HAS THE WRONG SIZE EYELET END ON THE BREAKER IT NEEDS REPLACED REMOVED THE 30AMP FUSE INSIDE THE BATTERY BOX DUE TO THE LIFT GATE LIGHTS ARE FLASHING DUE TO IT BEING DOWN TALK TO JOHN HE WANTS REPLACE ALL SIX HOSES ; ENGINE - 2:17:56 PM BRYAN ANDERSON NOTICE THE CHECK ENGINE LIGHT WAS FLASHING DASH SAYS WATER IN FUEL ; Customer Update - Emailed Bryan update on vehicle. ; Customer Update - Spoke with Bryan gave him update on vehicle. ; HYDRAULIC SYSTEM - 1:26:34 PM BRYAN ANDERSON REPLACED SIX HOSES ON THE LIFT GATE AND BLEED THE AIR OUT THE LINES CHECK FLUID IT WAS OK ; CRANKING - 2:34:12 PM BRYAN ANDERSON REPAIRED THE BATTERY CABLE ON LIFT GATE GOSE TO THE CIRCUIT BREAKER EYELET WAS WRONG REPLACED THE EYELET AND APPILED BATTERY PROTECTOR ON THE C/S LIFT THERE IS WIRE HANGING LOOSE LOOKS LIKE BEEN THAT WAY LONG TIME HAVE TO FIND OUT WHAT THE PART IS AND CAN WE GET IT LIFT IS WORKING FINE AT THIS TIME OF REPAIRE ; Vehicle Update - I spoke to Bryan(tech) and he said he parked the vehicle in the back of the gravel lot. He said the vehicle is drivable but is need of a part. I will call Bryan Underhill and let him know ; Lift Gate Info - Company Interlift 888-774-5844 Name of Lift gate MBB Palfinger Model # ILK44 Serial Number 83456691M Date 7/13 ; CustoeMr Call - Spoke with Bryan He will send someone to pick up vehicle. ; Pick up - Steve picked up vehicle. ; Vehicle update - Will reschedule repair at next scheduled service. ; Washer fluid - Walk in customer requested a gallon of washer fluid ; Vehicle reaturned for service - Vehicle reaturned for service ; Parts - Six hoses were replaced.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 124022			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	02/10/2016	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	02/18/2016	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 9511

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	02/15/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.87	\$517.201
LAUER	02/15/2016	General Repair / Expendable / Mud Flap / Repair	0.01	\$0.708
LAUER	02/15/2016	General Repair / Cargo Handling / TailGate Power / Repair	0.10	\$8.736
ANDERSON.603	02/16/2016	General Repair / Cranking System / Battery / Replace	1.55	\$131.514
ANDERSON.603	02/16/2016	General Repair / Cargo Handling / Misc Parts / Replace	2.91	\$248.966
ANDERSON.603	02/16/2016	General Repair / Expendable / Mud Flap / Repair	1.34	\$114.207

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	30.000	\$3.435	02/12/2016	\$103.050
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$14.352	02/12/2016	\$14.352
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$37.440	02/12/2016	\$37.440
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7708	S	1.000	\$27.677	02/12/2016	\$27.677
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0308-0040	S	1.000	\$4.160	02/15/2016	\$4.160
PART NAME: Clamp,Hose;Size 40			REPAIR: General Repair / Cargo Handling / Misc Parts / Replace		
0308-0010	S	1.000	\$2.162	02/15/2016	\$2.162
PART NAME: Clamp, Hose; Size 10;1/2			REPAIR: General Repair / Cargo Handling / Misc Parts / Replace		
032-9835	NS	1.000	\$221.963	02/15/2016	\$221.963
PART NAME: Battery, AGM; BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace		
055-P1332476	NS	1.000	\$92.768	02/17/2016	\$92.768
PART NAME: Lift arm sensor, Interlift B-13			REPAIR: General Repair / Cargo Handling / Misc Parts / Replace		
055-P68724546	NS	1.000	\$57.551	02/17/2016	\$57.551
PART NAME: Rubber bellows, Interlift			REPAIR: General Repair / Cargo Handling / Misc Parts / Replace		
032-9835	NS	2.000	\$221.963	02/15/2016	\$443.926
PART NAME: Battery, AGM; BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace		

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/16/2016	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$1,005.049	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,021.332	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,051.381

NOTES

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PMA, Camera, Reattach rear mud flaps& top right corner lift - Bryan Underhill 2-6916 Appointment Time: Wed 2/10/2016 1:00 PM PMA, Camera
Customer Concerns: Truck 561 is due for a PM. Additionally, the rear camera bracket is bent. Reattach rear mud flaps, reattach top right corner
of lift gate ; Addition Repairs WO#119730 - Please complete repairs for WO#119730 ; Vehicle update - Drew is scheduled to work on vehicle
today. ; PMA - -BATTERY WAS DEAD WHEN I WENT TO GET THE VEHICLE -TRIED TO USE THE JUMPER BOX, WOULDNT START THE VEHICLE -PUT
VEHICLE ON A CHARGER FOR ROUGHLY 30 MINUTES -STARTED VEHICLE AND WAS GOING TO LET WARM UP -CAME BACK OUTSIDE AND
FORGOT VEHICLE WILL SHUT OFF BY ITSELF -GOT THE JUMPER BOX AGAIN.. JUMPED VEHICLE -BROUGHT VEHICLE INTO SHOP -DRAINED OLD
OIL -REMOVED OLD OIL FILTER -WENT INTO PARTS ROOM AND FOUND OUT WE ARE OUT OF FILTERS, TOUCHED BASE WITH PARTS GUY,
FILTERS ON ORDER... -RECIEVED PARTS --INSTALLED NEW OIL FILTER -ADDED 30 QTZ OF OIL -REMOVED OLD TRANNY FILTER -INSTALLED
NEW TRANNY FILTER -REMOVED OLD FUEL FILTER -INSTALLED NEW FUEL FILTER -GOING TO TEST BATTERIES SINCE IT HAD ISSUES
STARTING.. -BATTERIES FAILED AND NEED REPLACED, GOING TO REQUEST 3 BATTERIES -PARTS REQUESTED -TASK COMPLETE ; PM -
3:28:42 PM BRYAN ANDERSON MOVED TRUCK OUTSIDE SO JOHN GET FEW OTHER CARS INTO THE SHOP CHECK ENGINE LIGHT IS ON WATER
FUEL LIGHT IS ON WHEN TRUCK IS SHUT OFF FOUND THE DOME LIGHT WAS LEFT ON ; MUDFLAPS - -REQUESTED PARTS -WAITING ON PARTS ;
TAILGATE REPAIR - -NOTICED BENT/DAMAGED TAILGATE -STRAIGHTENED OUT METAL ON BACK OF TAILGATE -USED RIVOT TOOL TO INSTALL
RIVOTS TO REPAIR LIFT GATE -MADE REPAIRS -TASK COMPLETE ; CARGO - 2:30:36 PM BRYAN ANDERSON REPLACED THE LEFT OUTER
RUBBER BELLOW AND HOSE CLAMP REPLACED THE LIFT SENSOR ON THE RIGHT SIDE INNER CYLINDER GREASED THE LIFT PINS ON LEFT SIDE
; CRANKING - 8:36:00 AM BRYAN ANDERSON REPLACED ALL THREE BATTERIES APPLIED BATTERY PROTECTOR ; CARGO - 8:52:10 AM BRYAN
ANDERSON REPAIRED INSIDE LIFTGATE BOX REMOTE NUT LOCKS CORD INSIDE THE REMOTE BOX ; MUD FLAP - 10:05:34 AM BRYAN
ANDERSON REPAIRED THE LEFT REAR MUD FLAP BEHIND THE REAR TIRES ; MUD FLAP - 10:12:09 AM BRYAN ANDERSON CLEARED THE CHECK
ENGINE CODE WAS 729 CANT WHAT THE CODE MEANS MUST BE INTERNATIONAL CODE REPLACE A MISSING BOLT IN THE EXHAUST FLANGE ;
Vehicle ready call - Spoke with Bryan vehicle ready for pick up. ; Vehicle pick up - Steve picked up the vehicle.

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WORK ORDER: 128322			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	05/13/2016	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/26/2016	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 10655

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	05/13/2016	General Repair / Cargo Handling / System / Repair	2.31	\$196.563
ANDERSON.772	05/17/2016	General Repair / Cargo Handling / System / Repair	1.00	\$85.000

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/17/2016	\$25.000

WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$281.563	TOTAL MISC:	\$25.000	TOTAL COST: \$306.563

NOTES

Lower lift gate damage/wire damage - Bryan Underhill 2-6916 Lower lift gate damage/wire damage The lower lift gate area on the driver side has been damaged along with the wiring for the camera system sensor. Keys No ; lift gate inspection. - Friday, May 13, 2016 ?Inspect lift gate operation and lower bracket damage. After inspection I found that the drivers side perimeter sensor and mounting has been broken off. the camera is still functional. This sensor is for collision avoidance on the left side. After further inspection I found that the remote controls for the lift gate are not working properly. After further inspection I found the wiring in the controller was broken in several spots. I repaired the wiring the controls and found the operation has been restored. A material request will be placed. ; LIFT GATE REPAIR - WELDED BROKEN PIECE ON LEFT SIDE OF GATE AND INSTALLED NEW LEFT BACK UP SENSOR- DNI PART ; Customer picked up - Bryan Richardson picked up ; Parts - Back up sensor needs to be added.

WORK ORDER: 129558			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	08/25/2016	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	09/02/2016	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 11879

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GILLESPIE.233	08/26/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.01	\$0.000
GILLESPIE.233	09/02/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.41	\$119.779

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
044-3994	S	1.000	\$38.376	08/26/2016	\$38.376	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$14.352	08/26/2016	\$14.352	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7708	S	1.000	\$27.677	08/26/2016	\$27.677	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-0003	S	1.000	\$107.237	08/29/2016	\$107.237	
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-0004	S	1.000	\$53.963	08/29/2016	\$53.963	
PART NAME: Filter, Air, Secondary; Screen			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/29/2016	\$11.970

WORK ORDER TOTALS					
TOTAL PARTS:	\$241.605	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$119.779	TOTAL MISC:	\$11.970	TOTAL COST:	\$373.354

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NOTES

PMA, Safety Inspection - Bryan Underhill 2-6916 Appointment Time: Fri 8/26/2016 1:00 PM PMA, Safety Inspection Keys Yes ; Vehicle Update - Vehicle is scheduled to be worked on today. ; PMA - PMA completed. Needs air filter(s) changed awaiting part. No further maintenance needed at this time. ; VEhicle ready email - Emailed Bryan, vehicle ready for pick up. ; Parts Air Filters - I. Air filters are here. ? ; Customer email - Emailed Bryn or part availability ; Customer contact - I spoke with Bryan and told him about Filter. ; Air filter - Sam installed new air filter ?

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WORK ORDER: 130594				
ASSET NUMBER: S30561				
Work Order Status: C - C - Closed			Date In:	11/16/2016
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/21/2016
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental		
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L		
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto		
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 12770			
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	11/17/2016	General Repair / Cargo Handling / System / Diagnosis	1.60	\$136.000
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	11/18/2016	\$13.600	
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:	\$136.000	TOTAL MISC:	\$13.600	TOTAL COST: \$149.600
NOTES				
Litfgate - Jamie Best 8-2241 Thu 11/17/2016 2:00 PM Lift gate Customer is having trouble with the exterior controls for the lift gate. The controls will only work intermittently. KEYS YES ; Lift Gate - 11/17/2016 Diagnose lift gate complaint. After inspection I found the lower and the platform mounted controls are working properly. I found the wired remote does not. after further inspection I found the wiring into the control are shorting together and needs repaired. After inspecting the control I found just the wiring needs repaired . After repairs were performed the operation was returned to normal. Complete. ; Vehicle ready email - Emailed Jamie, vehicle is ready for pick up. ; Vehicle pick up - Jonathan picked up the vehicle.				

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WORK ORDER: 132684			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	02/20/2017	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	04/20/2017	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 13657

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	02/21/2017	General Repair / Cargo Handling / TailGate Power / Diagnosis	0.50	\$42.877
LAUER	02/21/2017	General Repair / Cargo Handling / TailGate Power / Diagnosis	0.39	\$33.339
RANKIN.165	02/22/2017	General Repair / Brakes / Hose Air Brake / Replace	1.92	\$163.058

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ace Truck Body Inc	\$0.00	\$749.26	\$24.40	226	04/10/2017	General Repair / Cargo Handling / TailGate Power / Repair	\$889.709
Ace Truck Body Inc	\$0.00	\$0.00	\$0.00	226	04/10/2017	General Repair / Cargo Handling / MotorT/Gate Pwr / Replace	\$0.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
007-0100	S	1.000	\$1.850	02/22/2017	\$1.850	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: General Repair / Brakes / Hose Air Brake / Replace			
013-3570659C1	NS	2.000	\$22.360	02/22/2017	\$44.720	
PART NAME: Hose, Flex, Air, Brake			REPAIR: General Repair / Brakes / Hose Air Brake / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/20/2017	\$23.920

WORK ORDER TOTALS					
TOTAL PARTS:	\$46.570	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$889.709	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$239.274	TOTAL MISC:	\$23.920	TOTAL COST:	\$1,199.473

NOTES

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Lift gate sometimes works - Jamie Best 740-390-9155 02/20/2017 Walk In Lift Gate- It working sporadically, sometimes cycles up and don't come down Sometimes cycles down and stops in between. ; assist - -assisted john with diagnosis ; lift gate - 2/21/2017 Check for lift gate operation complaint. After inspection we found the lift pump Motor is defective due to intermittent open circuit . The Lift Is a MBB Pathfinder Model # tlk44 ,Serial # 83456691, production Date 07/2013 . Complete. ; Air brake leak - 2/21/2017 After inspection of the lift we found the front air brake line on the driver side is leaking and found the passenger side is worn and should be replaced. Parts have been requested. ; Air brake hose - 2/22/2017 Replace both front air brake flex hoses. Check for leaks after install. Check operation ,found the brakes operating normal. Complete. ? ; Customer email - Emailed customer that we will take the vehicle to vendor today. ; Vendor Call - 614) 871-3100 I spoke with Brian at ACE and He said they will be able to get a look at by Wednesday. ; Vendor call - I spoke with ACE, they said they may get to the vehicle this afternoon or Tomorrow. I will check back Friday. ; Filter needs changed when return from vendor - Non stock filter needs changed when vehicle returns from vendor ; Vendor call - I called ACE and they said they will have to call me back. ; Vendor call - I spoke with Brian at ACE and he said that they may not get to the vehicle until the end of the week. ; Customer email - Emailed customer update on vehicle. ; Vendor call - I spoke with ACE and they said they will try to get vehicle in earlier next week. ; Vendor call - I spoke with Bob and they say it needs a new lift gate motor. They are working on getting an estimate to us. ; Vendor call - I spoke with Brian and he said he will check with Bob to get estimate. ; Vendor call - I spoke with Bob at ACE and he said he will have estimate today. ; Customer Update - Sent customer update on repairs. ; Vendor update - I gave description of repairs to Bob. He said he is going to get to vehicle possible tomorrow or Monday. They will send us estimates. ; PMA - Vehicle needs PMA when return from the vendor. ; Vendor call - I spoke with Ace and Brian couldn't give me any update on vehicle. He said Bob will have to give me a call. Still waiting on estimate. ; Vendor call - I spoke with Bob and he said lift gate was ordered. May be here next week. May be completed by Wednesday. ; Vendor call - I spoke with a someone at Ace and he said Bob was really busy and he couldn't give me an update on vehicle repair progress. He said he would have Bob give me a call back. ; Vendor Update - Ace (Bob) states that vehicle is in shop to get lift gate motor. ; Vendor call - I spoke with Bob vehicle is ready at ACE. ; Vehicle Return - Vehicle returned from ace. ; Vehicle ready call - I spoke with Jamie. vehicle is ready for pick up. ; Vehicle pick up - Anthony picked up vehicle. ; Vendor call\need Invoice - I spoke with Brian to get invoice and he said Bob would give me a call. ; vendor call - I spoke with Bob at ACE and he said that he will send invoices. ; eRequest PR3624010 Ace Truck Body - I. I submitted eRequest for after the fact purchase order for repair to Palfinger liftgate. ? ; Sublet Ace Truck Body Invoice # R090590 notes - I. Unit returned from vendor on 04/10/2017. A. Notes from Invoice # R090590. 01. Check all fuses and wiring from batteries to power unit. OK. 02. Add weight to platform and cycle gate up/down 8-10 times and power unit motor stop running. 03. Called factory about problem and they said thermal pack bad inside motor and to replace motor assembly. 04. Furnish and install new power unit motor. 05. Check operation. OK. ?

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WORK ORDER: 134123	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 06/14/2017
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 06/21/2017

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 14452

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	06/15/2017	General Repair / Cargo Handling / Misc Parts / Replace	0.49	\$41.815
LAUER	06/15/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.01	\$170.519
RANKIN.165	06/15/2017	General Repair / Electrical Accessory / Camera Assembly / Diagnosis	0.55	\$46.915
LAUER	06/15/2017	General Repair / Electrical Accessory / Camera Assembly / Diagnosis	1.57	\$133.497
LAUER	06/15/2017	General Repair / Air Supply / System / Repair	0.02	\$1.889
LAUER	06/16/2017	General Repair / Light System / Light Exterior / Replace	2.09	\$177.343
RANKIN.165	06/19/2017	General Repair / Electrical Accessory / Camera Assembly / Repair	1.34	\$114.277
RANKIN.165	06/19/2017	General Repair / Air Supply / System / Inspect	0.85	\$72.273

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	30.000	\$3.453	06/15/2017	\$103.590
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$39.533	06/15/2017	\$39.533
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$13.344	06/15/2017	\$13.344
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0003	S	1.000	\$107.237	06/15/2017	\$107.237
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0004	S	1.000	\$53.963	06/15/2017	\$53.963
PART NAME: Filter, Air, Secondary; Screen			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7708	S	1.000	\$28.366	06/15/2017	\$28.366
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-21200Y	NS	1.000	\$4.640	06/15/2017	\$4.640
PART NAME: Lamp, Clearance/Marker, Amber			REPAIR: General Repair / Light System / Light Exterior / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			06/20/2017	\$25.000
MANUAL ADJUSTMENTS					
REASON				CREATED DATE	AMOUNT
Excessive labor time on PM service				06/20/2017	(\$43.020)
WORK ORDER TOTALS					
TOTAL PARTS:	\$350.673	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$43.020)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$758.528	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,091.181
NOTES					

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PMA, Hazmat placards, low air pressure on brakes, marker light - Jamie Best 740-390-9155 Appointment Time: Thu 6/15/2017 10:00 AM PMA, Hazmat Placards, Low air pressure on Brakes, Marker Lights, Back up camera Driver reports that the brakes have low air pressure Driver reports front marker light is out Driver reports back up camera goes out intermittently ; pma - -drained old oil -removed old oil filter -removed 2 air filters -installed 2 new air filters -removed old fuel filter -installed new fuel filter -removed old tranny filter -installed new tranny filter -waiting on oil filter to arrive, after filter is installed I will add oil.. -installed oil filter -added 30 qtz of 15-40 -task complete ; hazmat signs - -installed on front bumper -task complete ; exterior marker light - -removed old -gave to James botts so he can get the correct replacement -waiting on new marker light.. ; Assist - 6/15/2017 Assist drew with rear camera. ; camera diagnosis - -after trouble shooting and tracing all wires, etc - discovered the monitor is damaged and needs replaced, touched base with jon marlow, he is going to get a monitor -diagnosis complete ; air system - -started vehicle, builds air pressure -let idle and applied brakes a few times, maintains pressure -cant duplicate customers complaint - task complete ; exterior light - -replaced light assy, still not working -found a break in power wire -removed interior wood inside storage box - repaired wires -tested lights -no issues -task complete ; Reverse warning monitor - 6/19/2017 Transfer monitor from vehicle #s30990 to s30561 . Repair connection inside monitor being transferred . After install I found the monitor is now working. Complete. ? ; Air supply - 6/19/2017 Inspect air supply system for small leak, Leaks down over night. After inspection of the main air supply lines and spraying for leaks along with the park brake control I was unable to find a leak. possible internal air pump leak is possible but not found. The Leak seems to be on the supply side . The tanks and fittings are leak free. ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up. ; Customer picked up - Steve Ragsdale picked up vehicle.

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WORK ORDER: 137929	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 11/06/2017
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 11/07/2017

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 16019

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	11/06/2017	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.46	\$0.000
LAUER	11/06/2017	General Repair / Light System / Bulb Headlight / Replace	0.15	\$12.844

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-9007	S	1.000	\$9.120	11/06/2017	\$9.120	
PART NAME: Bulb,Headlight,Halogen			REPAIR: General Repair / Light System / Bulb Headlight / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/06/2017	\$1.280

WORK ORDER TOTALS					
TOTAL PARTS:	\$9.120	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$12.844	TOTAL MISC:	\$1.280	TOTAL COST:	\$23.244

NOTES
 Passenger side headlight out, Safety Inspection - Jamie Best 740-390-9155 Appointment Time: Mon 11/6/2017 2:00 PM Passenger side headlight out, Safety Inspection KEYS YES ; pms - -no issues to report at this time -task complete ; head light - -p/s head light is out -removed bulb - issued and installed new bulb -tested, works -task complete ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up. ; Vehicle pick up - Steve picked up vehicle.

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WORK ORDER: 142366			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	03/08/2018	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/30/2018	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 17412

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	03/08/2018	Road Call / Unit Services / Vehicle / Road Service	0.89	\$75.933
SNOW-WARD	03/08/2018	Road Call / Unit Services / Vehicle / Road Service	0.89	\$75.249

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	\$0.00	\$245.00	\$0.00	226	03/13/2018	General Repair / Unit Services / Vehicle / Towing	\$281.750
Rush Truck Ctrs of Ohio	\$204.51	\$965.60	\$104.56	226	04/16/2018	General Repair / Unit Services / Vehicle / Repair	\$1,465.870
Rush Truck Ctrs of Ohio	\$0.00	\$0.00	\$0.00	226	04/16/2018	General Repair / Cranking System / Switch Battery / Repair	\$0.000
Rush Truck Ctrs of Ohio	\$0.00	\$0.00	\$0.00	226	04/16/2018	Preventive Maintenance Service / Fuel System / FilterFuel 1st / Replace	\$0.000
Rush Truck Ctrs of Ohio	\$0.00	\$0.00	\$0.00	226	04/16/2018	General Repair / Engine / Control Module / Program	\$0.000

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/30/2018	\$15.110

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor overage	05/30/2018	(\$66.000)

WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$66.000)
TOTAL SUBLET:	\$1,747.620	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$151.182	TOTAL MISC:	\$15.110	TOTAL COST:	\$1,847.912

NOTES

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vehicle disabled/ stopped - Vehicle stopped not running. John Marlow is sending Brian out to see if can get vehicle moving, if unable will have vehicle towed by Idle ; ROAD SERVICE - 1:24:04 PM BRYAN ANDERSON ROAD SERVICE ME AND HARRY WENT OUT ON THE ROAD CALL NO DRIVER WITH THE TRUCK CHECK COOLANT LITTLE LOW STARTER THE TRUCK UP HAD DRIVER DRIVE BACK TO THE SHOP ; Tailgate Remote - While it is being diagnosed, could we have the tailgate remote also reviewed? The drivers are reporting that the remote is not functioning. ; Sublet required - Truck needs sublet to Rush Truck. There are multiple DTCs for injector #4 ; Eitels - I called Eitels and dispatched tow. ; Vendor call - 614) 541-4500 I called Rush and gave vehicle concerns ; Vendor call - I spoke with Dave at Rush and they will get the vehicle in by Tuesday. ; Vendor call - I spoke with Melissa at Roush and she said they are going to work on vehicle today and they should have something in a day or so. ; Vendor call - I called Rush and spoke with Dave, he said they are going to get me an estimate and give me a call back. ; Vendor call - I called Rush and left message for Tim. ; Vendor call - I spoke with Tim and he said that they are still working on the vehicle. They will send me an estimate when they find out the issue. ; Vendor call - I called Tim at Rush waiting for a call back. ; Vendor call - I called and Left message with Tim, waiting on a call back. ; Vehicle update - I spoke with Tim and he said they are doing a road test and that I should have an estimate tomorrow. ; Rush - I called Tim at Rush and left message. Waiting for a call back. ; Vendor call - I spoke with Tim at Rush, "We drove it yesterday and was going to start the unit this morning to recheck to ensure completed and it would not start. It seems that there is no power going to the ECM we will have to check the wiring once rechecked will update but this estimate is where we stand currently" They need a few more days with the vehicle. ; Vendor call - I spoke with Tim and they said they should have the vehicle completed by Thursday. ; Customer call - I spoke with Jamie and gave update on repairs. ; Vendor call - I called Tim with Rush and left message. Waiting for call back. ; Vendor call - I called Tim at Rush 614-541-4625. He said he will check on status of vehicle in call me back. ; Vendor call - I called vendor, vehicle is ready for pick up. ; Vehicle return - Vehicle returned from Rush. ; Invoice - Invoice received from Rush. ; Customer pick up - Customer picked up vehicle

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WORK ORDER: 145041			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	07/31/2018	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	02/25/2019	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 18801

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	08/21/2018	General Repair / Cranking System / System / Diagnosis	1.03	\$87.125
RANKIN.165	08/21/2018	General Repair / Cranking System / Battery / Replace	2.14	\$181.947

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Buckeye Truck Equip	\$0.00	\$345.00	\$0.00	320	08/20/2018	General Repair / Cargo Handling / ControlLiftGate / Repair	\$396.750

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
032-311000	NS	2.000	\$105.875	08/21/2018	\$211.750	
PART NAME: Battery; ACDelco BCI#31; 1000 CCA			REPAIR: General Repair / Cranking System / Battery / Replace			
032-311000	NS	1.000	\$105.875	08/21/2018	\$105.875	
PART NAME: Battery; ACDelco BCI#31; 1000 CCA			REPAIR: General Repair / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/25/2019	\$22.000

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor Overage	02/25/2019	(\$50.000)

WORK ORDER TOTALS					
TOTAL PARTS:	\$317.625	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$50.000)
TOTAL SUBLET:	\$396.750	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$269.072	TOTAL MISC:	\$22.000	TOTAL COST:	\$955.447

NOTES

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Lift Gate - Jamie Best 740-390-9155 Driver reported that the vehicles lift gate was being lowered and it all of sudden just fell down. Driver will take vehicle to Buckeye Body 614) 299-1136 ; Vendor - Vehicle delivered to vendor. Buckeye Body ; Vendor call - I spoke with Brandon at Buckeye Body. He states that the they are currently diagnosing the vehicle and will call me when they find out the issues. ; Vendor call - I spoke with Brandon at Buckeye Body. They said they didn't really find any issues with the lift. The did a PM service on the left and bled some lines and its working at the moment. ; Vehicle return - Vehicle returned from vendor. ; Battery Check - Vehicle had to be jumped at vendor before it would start. Batteries need to be checked. ; Diagnose cranking issue - 8/21/2018 Diagnose cranking Problem , after inspection I found the batteries are dead. After jump starting the vehicle I found the are sulfated and need replaced . Complete. ; Battery's - 8/21/2018 Replace all 3 battery's due to condition. Charging system @ 14.4volts @ 43mv ac ripple. Complete. ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up. ; Invoice - Invoice received. ; Vehicle pick up - Vehicle picked up by department.

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WORK ORDER: 145391			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	08/24/2018	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	10/09/2018	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 18894

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	08/24/2018	General Repair / Unit Services / Vehicle / Road Service	2.27	\$192.596
RANKIN.165	08/27/2018	General Repair / Ignition System / CylinderIgn Key / Repair	1.29	\$109.225
RANKIN.165	08/27/2018	General Repair / Cargo Handling / ControlLiftGate / Diagnosis	0.20	\$17.331
KITCHEN	09/20/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.54	\$216.254
RANKIN.165	09/20/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.43	\$121.196
RANKIN.165	09/20/2018	Repaired From PM Service / Light System / Bulb Headlight / Replace	0.04	\$3.448
MADDEN	09/27/2018	Repaired From PM Service / Brakes / BrakeJobFront / Replace	2.18	\$185.276
WILLIAMS.5195	09/28/2018	Repaired From PM Service / Brakes / BrakeJobFront / Replace	2.05	\$174.509
RANKIN.165	10/01/2018	Repaired From PM Service / Brakes / BrakeJobFront / Replace	6.62	\$562.489
RANKIN.165	10/01/2018	General Repair / Warning Device / Warning Reverse / Replace	2.74	\$232.994

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Rush Truck Ctrs of Ohio	\$190.00	\$355.00	\$39.50	279	09/18/2018	General Repair / Ignition System / CylinderIgn Key / Repair	\$672.175
QT Equipment, Inc.	\$498.43	\$246.25	\$3.00	320	09/20/2018	General Repair / Cargo Handling / ControlLiftGate / Repair	\$859.832

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0140	NS	30.000	\$4.150	09/20/2018	\$124.500
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$45.448	09/20/2018	\$45.448
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$15.536	09/20/2018	\$15.536
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0003	S	1.000	\$105.495	09/20/2018	\$105.495
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7708	S	1.000	\$33.553	09/20/2018	\$33.553
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-9007	S	2.000	\$8.912	09/20/2018	\$17.824
PART NAME: Bulb,Headlight,Halogen			REPAIR: Repaired From PM Service / Light System / Bulb Headlight / Replace		
1149-0100	S	1.000	\$39.222	10/01/2018	\$39.222
PART NAME: Alarm,Back-Up,102 db;Reverse Warning			REPAIR: General Repair / Warning Device / Warning Reverse / Replace		

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/02/2018	\$25.000

MANUAL ADJUSTMENTS		
REASON	CREATED DATE	AMOUNT
Labor credit for brake repairs	10/02/2018	(\$752.270)
Labor credit for PM service	10/02/2018	(\$167.450)
Labor credit for reverse alarm repair	10/02/2018	(\$147.990)

WORK ORDER TOTALS					
TOTAL PARTS:	\$381.578	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$1,067.710)
TOTAL SUBLET:	\$1,532.007	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,815.318	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,686.193

NOTES

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ROAD SERVICE KEY WONT TURN IN IGN. - Jamie Best.38 (614) 688-2241 Walk-in 8/24/2018 ROAD SERVICE KEY WONT TURN IN IGN. Bryan dispatched to do the service. ; Lift gate - The lift gate remote is not working. ; ROAD SERVICE - 1:56:27 PM BRYAN ANDERSON PREFORMED ROAD SERVICE TOWED BACK TO SHOP THINK THEY HAVE THE WRONG KEY FOR TRUCK IT WONT EVEN WORK THE DOOR LOCKS ON TRUCK WE DONT HAVE A SPARE KEY JOHN TOOK THE KEYS UP FRONT ; Ignition lock - 8/24/2018 After inspection I found the ignition lock cylinder and switch needs replaced. I feel that a piece of a key has been broken off internally. part requested. ; Lift gate control - 8/27/2018 After inspection of the remote lift gate control I found the control need replaced due to physical damage with internal cable open circuit. I recommend the 3 button control box with cable be replaced. Part requested. Complete. ; Rush - Vehicle taken to Rush Trucking. I spoke with Tim and gave vehicle issues. 614) 541-4500 ; Vendor call - I'm waiting for estimate from Rush. I talked to Tim Zatek. ; Vendor call - The vehicle is completed at Rush, vehicle needs to go to QT Equipment. ; Lift remove - Rush is diagnosing lift concern ; Vendor call - I spoke with Dave at Rush. The vehicle is completed. They couldn't do anything with the lift. Vehicle will go to QT equipment. ; Vendor call - I called John at Qt and gave description of issues 800) 824-0622 ; Vendor - Vehicle taken to QT 614-274-9860. ; Vendor call - I spoke with John at QT and they should have the vehicle completed by Thursday. ; Invoice Rush - Invoice received from Rush. ; Vehicle return - Vehicle returned from QT. Needs oil change ; PMA - 9/20/2018 Perform vehicle PMA service. Back up beeper inop. Headlights are not working. ; Invoice QT - Invoice received from QT. ; Assist - 9/20/2018 Assist with service. ; PMA - 9/20/2018 Perform vehicle PMA service. Tires @ 8/32" f,13/32" R. Needs both headlight bulbs replaced. Needs front brake job (shoes cracked). Add 30 qts oil. Reverse beeper inoperative. Complete. ; Headlight bulbs - 9/20/2018 Replace both headlight bulbs. Complete. ; Asssit - 9/27/2018 Assist Phil with brake repair.. ; Front brakes - 9/27/2018 Replace Both sides front brake shoes and install new pivot pins and bushings. Condition drums. Replace hub seals . Service slack adjusters.R Reggie will install wheel and hub and torque to spec's. Will test drive on Monday. ; Front brake job - 10/1/2018 Finish front brake job. Test drive vehicle for brake operation. Complete. ; Reverse warning - 10/1/2018 Replace the reverse warning beeper. Found it to be inoperative. After replacement I also found a high resistance in the wiring circuit and will need to trace down the problem. After Further pin testing I found I found the 5 volt reference feed back signal from the Shifter had a pushed pin in the connector and after repairs were made the system is operating properly. Complete. ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up. ; Vehicle pick up - Steve picked up the vehicle.

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WORK ORDER: 146988					
ASSET NUMBER: S30561					
Work Order Status: C - C - Closed			Date In:	01/10/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/25/2019	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 20232				
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
WILLIAMS.5195	01/16/2019	General Repair / Light System / Bulb Headlight / Replace	0.15	\$12.868	
ANDERSON.772	02/21/2019	General Repair / Safety Interior / Seat Complete / Repair	0.50	\$42.500	
ANDERSON.772	02/21/2019	General Repair / Brakes / System / Diagnosis	0.75	\$63.750	
ANDERSON.772	02/21/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.68	\$0.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-9007	S	1.000	\$10.085	01/16/2019	\$10.085
PART NAME: Bulb,Headlight,Halogen		REPAIR: General Repair / Light System / Bulb Headlight / Replace			
1182-2594999C92IH	NS	1.000	\$418.750	01/16/2019	\$418.750
PART NAME: Cushion, Bottom, Seat, Charcoal		REPAIR: General Repair / Safety Interior / Seat Complete / Repair			
1580-0110	S	1.000	\$30.276	02/21/2019	\$30.276
PART NAME: Valve,Quick Release		REPAIR: General Repair / Brakes / System / Diagnosis			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge	02/22/2019	\$11.910		
WORK ORDER TOTALS					
TOTAL PARTS:	\$459.111	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$119.118	TOTAL MISC:	\$11.910	TOTAL COST:	\$590.139
NOTES					

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Seat cushion replacement, Safety Inspection, Brake Check - Jamie Best 740-390-3155 Seat cushion replacement, Safety Inspection Customer request new driver seat cushion. Driver is reporting a leak in the air brakes ; Rush - I spoke with Kith at Rush and put a seat cushion on hold. The order number is 20498767. Need a PO. ; Vendor call - I called and spoke with Rush Parts, they will send out seat today and it should be here today or tomorrow. ; Bulb replacement - Customer came in and needs passenger headlight replaced. ; Customer call - I spoke with Jamie and he said he will call back to schedule appointment. ; Customer email - I emailed Jamie about part availability. ; Customer email - Customer emailed about part availability. ; Appointment Rescheduled - Appointment scheduled for 2/15 ; Seat Repair, Safety Inspection, Break Check WO#146988 - Jamie Best 740-390-3155 Appointment Time: Fri 2/15/2019 1:00 PM Seat cushion replacement, Safety Inspection Customer request new driver seat cushion. Driver is reporting a leak in the air brakes ; Seat cushion - Replaced driver's seat cushion ; Brakes - Replaced leaking quick release valve ; Safety inspection - Safety inspection complete ; Vehicle ready email - Emailed customer, vehicle is ready for pick up. ; Vehicle pick up - David picked up vehicle up.

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WORK ORDER: 148934			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	06/07/2019	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	06/25/2019	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 22012

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
WILLIAMS.5195	06/07/2019	General Repair / Cargo Handling / Body,Box / Repair	1.33	\$112.649
ANDERSON.772	06/10/2019	General Repair / Cargo Handling / Body,Box / Repair	0.50	\$42.500

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	06/20/2019	\$15.510

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:	\$155.149	TOTAL MISC:	\$15.510	TOTAL COST:	\$170.659

NOTES
PMA, E-track Repair - Jamie Best 740-390-9155 Walk-in 6/7/2019 PMA, E-track Repair Customer states that the vehicle's e-track has come detached from the inside of the box. Keys Yes ; DAMAGED RIVETS REMOVAL - REMOVING SOME RIVETS THAT HAVE BEEN PULLED AWAY FROM BOX SIDES . ; E-track - Installed rivets in E-track ; Ready pick up - Left message for Jamie Best that vehicle is ready for pick up. ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up department.

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WORK ORDER: 149237							
ASSET NUMBER: S30561							
Work Order Status: C - C - Closed						Date In:	06/28/2019
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	08/02/2019
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet			TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery			ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY			TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 22012			
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
ANDERSON.772	07/31/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			2.00	\$170.000	
ANDERSON.772	08/01/2019	Repaired From PM Service / Light System / System / Diagnosis			2.15	\$182.443	
ANDERSON.772	08/02/2019	Indirect Labor / Light System / Light Exterior / Replace			0.50	\$42.500	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$1,104.40	\$1,034.25	\$0.00	320	07/26/2019	General Repair / Cargo Handling / TailGate Power / Repair	\$2,338.657

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
041-0003	S	1.000	\$105.495	07/31/2019	\$105.495
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$52.806	07/31/2019	\$52.806
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$19.032	07/31/2019	\$19.032
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0221	S	2.000	\$9.874	07/31/2019	\$19.748
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	30.000	\$5.172	07/31/2019	\$155.160
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
047-4466	NS	1.000	\$13.325	07/31/2019	\$13.325
PART NAME: Filter, Cabin Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-7708	S	1.000	\$37.648	07/31/2019	\$37.648
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-21200R	NS	1.000	\$5.447	08/01/2019	\$5.447
PART NAME: Light, Marker			REPAIR: Indirect Labor / Light System / Light Exterior / Replace		
034-21200R	NS	1.000	\$5.103	08/01/2019	\$5.103
PART NAME: Light, Marker			REPAIR: Indirect Labor / Light System / Light Exterior / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/02/2019		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			08/02/2019		(\$90.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$413.764	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$90.000)
TOTAL SUBLET:	\$2,338.657	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$394.943	TOTAL MISC:	\$25.000	TOTAL COST:	\$3,082.364
NOTES					

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PMA, Lift Gate Concern, Vendor - Jamie Best 740-390-9155 Walk-in 6/28/2019 PMA, Lift Gate Concern, Vendor Driver reported that they were loading a cylinder on the lift gate and while standing on it the lift dropped a few inches by itself. ; Vendor - Vehicle taken QT. ; Vendor call - I called QT and they said they are still working on the vehicle. They are closed for the rest of the week. They said they will have an estimate on Monday. ; Vendor call - 800) 824-0622 I spoke with John at QT. He said they are still waiting for parts. He thinks they should be in by Friday. ; Vendor call - I called QT and left a message. Waiting for a call back. ; Vendor call - The vendor is still working to the lift gate. They think it will be ready in the next day or so. ; Customer email - Emailed customer update on repairs. ; Estimate Sent - Estimate sent to Jamie. ; Vendor email - Nick, Sorry for the delay on this the vendor didn't get back with us until today on conformation of our order. The parts showed up today but still missing three pieces. We've contacted them and their working on getting us the missing parts. Thanks, John John Roth ; Estimate - Approved via erequest. ; ER - ER PR5210538 ; Vendor call - 614-274-9860 I spoke with John at QT Equipment. He states that the two parts have yet to come in but expects them sometime today. ; Vendor email - Hi Nick, This is done and ready to be picked up. Any questions give me a call. Thanks, John ; Invoice recieved - Invoice received from QT. ; Vehicle return - Vehicle return from QT. PMA needed. ; Vehicle update - Vehicle will be worked on to today on tomorrow. ; Customer email - Emailed customer update on vehicle. ; PMA - PMA COMPLETE NONE OF THE BOX MARKER LIGHTS ARE WORKING ; Lights - Replaced 2 rear C/S clearance lights that were causing the breaker to trip. ; Vehicle pick up - David picked up vehicle.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 151012				
ASSET NUMBER: S30561				
Work Order Status: C - C - Closed			Date In:	12/02/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/02/2019
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental		
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L		
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto		
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 24405			
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
SNOW-WARD	12/02/2019	General Repair / Unit Services / Vehicle / Road Service	0.20	\$16.693
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:	\$16.693	TOTAL MISC:	\$0.000	TOTAL COST: \$16.693
NOTES				
jumped vehicle - 12/2/2019 10:36:06 AM complete needs three batteries				

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 151034	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 12/03/2019
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 01/02/2020

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 24405

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	12/04/2019	General Repair / Cargo Handling / System / Inspect	2.24	\$190.234

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$749.91	\$492.50	\$125.00	320	12/27/2019	General Repair / Cargo Handling / Board Circuit / Repair	\$1,567.407

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/02/2020	\$19.020

WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$1,567.407	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$190.234	TOTAL MISC:	\$19.020	TOTAL COST: \$1,776.661

NOTES

Lift Gate - Jamie Best 740-390-9155 Walk-in 12/3/2019 Lift Gate The lift gate will not go up. Will have to got QT Equip. ; Liftgate - 12/4/2019 Liftgate wouldn't tilt or raise from the main control switch, but did power on momentarily. Removed cover from control module and wiring, traced circuits for tilt solenoids. Jumped power to reversing solenoid #5 on hydraulic motor and ran motor solenoid manually to raise liftgate all the way. Vehicle needs to go to vendor for proper repairs. ; Vendor - Vehicle taken to QT (800) 824-0622 ; Vendor Call - I called and left message. Waiting for a call back. ; Customer Update -

Emailed Jamie update on repairs.

; Vendor call - I spoke with QT. They should have vehicle completed Friday or Monday. ; Vendor call - I called and spoke with John at QT. They had to replace a leveling switch. Vehicle should be completed by Thursday after parts arrive tomorrow. ; Vendor call - Vehicle is ready for pick up. ; picked up at QT - Picked up vehicle from QT ... Contact for invoice ; Vehicle ready email - Emailed Jamie vehicle is ready for pick up. ; No Invoice - I called to QT to ask for Invoice. They will send it to me. ; Invoice received - Invoice received from QT. ; Vehicle pick up - William picked up vehicle.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 151406			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	01/13/2020	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	01/16/2020	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 24405

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	01/13/2020	Road Call / Cranking System / Cable Battery / Repair	1.36	\$115.954
MADDEN	01/15/2020	General Repair / Cranking System / Battery / Replace	1.43	\$121.739

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
032-7234	NS	2.000	\$155.956	01/13/2020	\$311.912	
PART NAME: Battery; BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			
032-7234	NS	1.000	\$155.442	01/13/2020	\$155.442	
PART NAME: Battery; BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/15/2020	\$23.760

WORK ORDER TOTALS				
TOTAL PARTS:	\$467.354	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$237.693	TOTAL MISC:	\$23.760	TOTAL COST: \$728.807

NOTES
 Road Call/No Start/Jump Start - Jamie Best 740-390-9155 1/13/2020 Road Call/No Start/Jump Start ; Battery cable repair - 1/13/2020 Removed and cleaned all battery cable connections. Charged batteries while repairing other connections. Removed and cleaned connections at starter and engine block. Vehicle started after repairs and charging. Still needs 3 batteries replaced, vehicle needs to come in for repairs. Informed driver to not shut vehicle off today. Complete. ; Vehicle return - Vehicle returned for service. ; Batteries - 1/15/2020 Removed passenger side steps and disassembled battery hold downs for access. Replaced all 3 batteries. Complete. ; Vehicle ready email - Emailed Jamie vehicle is ready for pick up. ; picked up - David Martin picked up vehicle.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 151483							
ASSET NUMBER: S30561							
Work Order Status: C - C - Closed					Date In:	01/17/2020	
Work Order Shop: 1 - TTM-VehicleRepair					Date Out:	01/24/2020	
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet			TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery			ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY			TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 24405			
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
MADDEN	01/17/2020	General Repair / Unit Services / Vehicle / Road Service			1.13	\$96.381	
SNOW-WARD	01/17/2020	General Repair / Unit Services / Vehicle / Road Service			1.12	\$94.846	
MADDEN	01/21/2020	General Repair / Cranking System / Battery / Diagnosis			1.94	\$164.497	
MADDEN	01/22/2020	General Repair / Cranking System / Switch Battery / Replace			1.79	\$151.938	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Eitel's Towing Inc	\$0.00	\$265.00	\$0.00	320	01/17/2020	Road Call / Unit Services / Vehicle / Towing	\$304.750
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
032-SW29	NS	1.000	\$87.009	01/22/2020	\$87.009		
PART NAME: Switch, Disconnect, Battery, 80a, 6-36v				REPAIR: General Repair / Cranking System / Switch Battery / Replace			
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			01/24/2020	\$25.000		
MANUAL ADJUSTMENTS							
REASON				CREATED DATE	AMOUNT		
Labor Overage				01/24/2020	(\$85.000)		
WORK ORDER TOTALS							
TOTAL PARTS:	\$87.009	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$85.000)		
TOTAL SUBLET:	\$304.750	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$507.662	TOTAL MISC:	\$25.000	TOTAL COST:	\$839.421		
NOTES							

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Road Call/Crank No Start - Jamie Best 740-390-9155 Walk-in 1/17/2020 9:13:25 AM Road Call/Crank No Start Vehicle had same issue on WO#151406 ; Road call - 1/17/2020 Unable to get vehicle started. When turning key to start position, all power cuts out inside cab. Same happens with booster hooked up. Re-tightened all battery connections and starter ground cable. Truck needs to be towed. ; Eitels - Eitels (614) 877-4139 dispatched for tow. ; Vehicle drop off - Vehicle dropped of by Eitels. ; Eitels - Eitels delivered vehicle. ; Need Eitels Invoice - Need Eitels Invoice ; No start diag - 1/21/2020 Confirmed batteries still have a good charge, but all cabin lights and instruments turn off when turning key to start position. Noticed that moving the cab shut off switch changes the behavior. Removed shut off switch and bolted cables together, vehicle started to bring it inside. Needs a new cab shut-off switch and cables cleaned. Complete. ; Shut off switch - 1/22/2020 Cleaned floor area of cab near switch of rust and debris. Cleaned cable ends and cables with a wire brush and battery cleaner. Cleaned cover plate with soap and water. Installed new switch to floor and attached cables. Checked operation, no problems with turning on power, or when starting vehicle. Applied terminal protector to cables and switch underneath vehicle. Reinstalled all safety covers. Complete. ; Vehicle ready call - I spoke with Jamie, vehicle is ready for pick up.

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WORK ORDER: 151906							
ASSET NUMBER: S30561							
Work Order Status: C - C - Closed			Date In:	02/21/2020			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/17/2020			
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 11R22.5, Continental				
MAKE: International	DEPT: CC11698 - Business and Finance Delivery		ENGINE SIZE: 7.6L				
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY		TRANS: 5S Auto				
LICENSE: S30-561	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 24405				
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST			
MADDEN	02/21/2020	General Repair / Cargo Handling / System / Repair	0.13	\$11.192			
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$348.25	\$295.50	\$0.00	320	03/05/2020	General Repair / Cargo Handling / MotorT/Gate Pwr / Repair	\$740.312
MISCELLANEOUS COSTS							
CODE	DESCRIPTION	POSTED DATE	MISC COST				
Environmental Charge	Environmental Charge	03/17/2020	\$1.100				
WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$740.312	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$11.192	TOTAL MISC:	\$1.100	TOTAL COST:	\$752.604		
NOTES							
Liftgate diag - 2/21/2020 When using switches for liftgate, it only clicks and pump motor does not run. Checked overload protection, cables are tight and no visible damage. Using a hammer, tapped on the hydraulic pump mounting housing while operating the switch. Pump motor started running but runs slowly and sounds bad. Got the liftgate up, vehicle needs a new pump motor. Complete. ; Lift gate -							
Jamie Best 740-390-9155 Walk-in Lift gate will not go up.							
; NO Start\Needs Jumped - Driver went to start the vehicle to take it to vendor but the vehicle wouldn't start. ; Vendor - Vehicle taken to QT. I called And let them know vehicle concerns. ; Vendor call - I called QT and they said the vehicle needs a new lift motor. The part will be in tomorrow. The vehicle should be completed by Thursday or early Friday. ; Customer Email - Emailed customer update on repairs. ; Vendor update -							
QT emailed vehicle is ready for pick up.							
; Returned from Vendor - Nina picked up vehicle and called customer that vehicle is ready to pick up ; Customer picked up - David Workman picked up vehicle ; Invoice - Invoice received from vendor.							

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WORK ORDER: 154818			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	06/05/2020	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/14/2020	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 25388

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	06/05/2020	General Repair / Tires/Wheels / Tire / Inspect	0.09	\$7.981
MADDEN	06/08/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.76	\$149.198
MADDEN	06/08/2020	General Repair / Cargo Handling / Body,Box / Inspect	0.57	\$48.356
MADDEN	06/08/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.39	\$0.000

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	\$1,230.90	\$116.00	\$2.00	320	06/09/2020	General Repair / Tires/Wheels / Tire / Repair	\$1,548.807
QT Equipment, Inc.	\$1,404.02	\$295.50	\$61.61	320	07/14/2020	General Repair / Cargo Handling / TailGate Power / Repair	\$1,961.124

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0583-7701	S	1.000	\$19.472	06/05/2020	\$19.472	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3994	S	1.000	\$52.806	06/05/2020	\$52.806	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	30.000	\$5.178	06/05/2020	\$155.340	
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7708	S	1.000	\$37.648	06/05/2020	\$37.648	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/23/2020	\$20.500

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WORK ORDER TOTALS					
TOTAL PARTS:	\$265.266	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$3,509.931	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$205.535	TOTAL MISC:	\$20.500	TOTAL COST:	\$4,001.232

NOTES

PMA, Safety Inspection, Tire Inspection, E-track Rivets - Jamie Best 740-390-9155 Appointment Time: 6/5/2020 PMA, Safety Inspection, Tire Inspection, E-track Rivets E-track on wall has popped rivets and is pulling loose from the wall Front driver side tire tread worn below state limit Keys Yes ; Tire check - 6/5/2020 Checked tires. Front tire tread depth 1.5mm Rear tire tread depth 10mm Needs both front tires replaced. Has to go to vendor for tire replacement. Complete. ; PM note - 6/8/2020 Changed oil and filter. 30 qt 15w-40. Replaced transmission filter. Replaced fuel filter. Set tires to 110 PSI. Front tire tread depth 1.5mm Rear tire tread depth 10mm. Complete. ; Safety inspection - 6/8/2020 Performed safety inspection. Wipers ok. Steering and suspension ok. Lubed door locks and latches. Air filter ok. Belts ok. Front brake shoes 10mm drums ok. Rear brake shoes 12mm drums ok. Lubed steering and chassis points. Lubed driveshaft. Lubed brake adjusters. Lubed liftgate points. Left raise/lower liftgate cylinder is leaking, needs to go to vendor for repairs. Complete. ; Cargo e-track - 6/8/2020 Checked cargo box. Found left upper e-track damaged, and rivets pulled out of cargo box beams. Needs to have cargo box repaired to get e-track properly fastened again. Left raise/lower cylinder is leaking, needs repaired or replaced. Should go to vendor for both repairs. Complete. ; Bob Sumerel - Vehicle taken to Bob Sumerel 614-527-9700 ; Preliminary Estimate -

Estimate sent to customer.

; Vehicle ready - Vehicle is ready at Bob Sumerel. ; Estimate Approval -

Hello, Please complete the repairs outlined in the approval request. Thank you,

; Bob S. Invoice - Invoice received from Bob Sumerel. ; QT - Vehicle taken to QT Equipment. Vehicle parts will take 3 to 4 days to arrive. ; Vendor call - (800) 824-0622 I spoke the with John at QT. Vehicle parts came in today. Vehicle may be completed tomorrow. ; Vendor call - I spoke with QT. They say they received the wrong parts. They expect to have the parts in a week. ; Customer Call - I spoke with Janie and gave update on repairs. ; Vendor call - I spoke with QT and they sad they may have the parts in on Tuesday. ; Vendor call - I spoke with John at QT. He said they haven't received parts yet. He thinks it will be in today or tomorrow. ; Vendor call - I spoke with John and the part has still not arrived. ; Vendor call - I left message with John at QT. Waiting for a call back. ; Vendor email - Cylinder for Truck# S30-561 was lost in shipping I 'm suppose to see the new one Monday. I'll keep you posted on it. Thanks, John John Roth Service Manger QT Equipment ; Customer email - Emailed customer update about vehicle repairs. ; Customer email - Emailed customer update on repairs. ; Vendor call - I called QT and left a message. Waiting on a call back. ; Vendor call - Vehicle ready at vendor. ; Estimate approval - Good morning, I approve the requests for repair. Please schedule as soon as possible. Thank you, ; Vehicle return - Vehicle returned from vendor. ; Invoice - Invoice received from QT ; Vehicle pick up - Vehicle picked up by department.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 160483							
ASSET NUMBER: S30561							
Work Order Status: C - C - Closed				Date In:	11/23/2020		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/02/2021		
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet			TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery			ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY			TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 27550			
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION			HOURS	LABOR COST	
MADDEN	01/08/2021	Road Call / Cargo Handling / TailGate Power / Diagnosis			0.84	\$71.352	
MADDEN	01/08/2021	General Repair / Cranking System / Switch Battery / Replace			1.56	\$132.600	
ANDERSON.603	01/27/2021	General Repair / Unit Services / Vehicle / Road Service			0.92	\$77.940	
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	\$1,254.16	\$220.00	\$4.00	320	12/04/2020	General Repair / Tires/Wheels / Tire / Repair	\$1,678.155
PARTS ISSUED							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
032-SW29	NS	1.000	\$122.070	01/08/2021	\$122.070		
PART NAME: Switch, Disconnect, Battery, 80a, 6-36v			REPAIR: General Repair / Cranking System / Switch Battery / Replace				
MISCELLANEOUS COSTS							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			02/02/2021	\$25.000		
WORK ORDER TOTALS							
TOTAL PARTS:	\$122.070	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$1,678.155	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$281.892	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,107.117		
NOTES							

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Road call flat Tire, PMA, Safety Inspection - Jamie Best 740-390-9155 Walk-in 11/23/2020 Road call flat Tire, PMA, Safety Inspection "This vehicle has a leak in the outside rear passenger tire and is currently flat. The vehicle is located at 2600 Kenny Rd, south side of the dock facing TTM waiting on repair." ; Bob Summeral - Bob Summeral replaced 4 tires. ; Vehicle pick up - Vehicle picked up customer. ; Customer call - I spoke with Jamie and he said he will bring vehicle back in for service. ; No Invoice - Need invoice from Bob Summeral. ; Invoice - Invoice needs added. ; Road call Lift gate - Jamie called and stated that the lift malfunctions and blow a fuse. Then the vehicle lost all power. ; Battery switch - 1/8/2021 On road call, found liftgate switch was turned off. After turning it back on, liftgate works properly. Unable to start vehicle, dash goes dead when turning key to start position. Battery shut off switch feels funny when operating it. Towed vehicle to the garage, removed switch for inspection. Switch is broken in half and badly burned contacts. Replaced switch and cleaned cables. Retest, vehicle starts properly, liftgate still working. Test drive, no unusual conditions. Complete. ; Vehicle Update - Customer picked up vehicle and will bring it back at later date. ; ROAD SERVICE - 12:26:59 PM BRYAN ANDERSON WENT ROAD CALL CHECK OUT LIFT SO CAN BE UNLOADED POWER ON BREAKER NO POWER TO LIFT FOUND THE INTERMIT CONECTION ISSUE NOTICE WHEN I PUT THE BATTERY COVER ON IT LOST CONNECTION STARTED WIGGLING WIRING FOUND THE ONE FUSE LOOSE CONNECTION CHANGED EYELET AT BATTERY STILL ISSUE FOUND THE FOUSE WAS NOT INSATLL CORRECT REPAIRED THAT SO WIGGLE FUSE HOLDER AGAIN COULD NOT GET IT TO ACT UP AT THIS TIME REPAIRE BROUGHT KEYS BACK PUT IN KEY BOX

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 162043			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	01/28/2021	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	03/16/2021	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 27303

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	02/19/2021	General Repair / Cranking System / Cable Battery / Inspect	2.09	\$177.249
SNOW-WARD	02/22/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.10	\$93.288
SNOW-WARD	02/24/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.86	\$0.000
MADDEN	03/16/2021	General Repair / Cranking System / Cable Battery / Repair	4.22	\$359.077

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Keen's Body Shop	\$79.50	\$337.50	\$0.00	320	03/11/2021	Accident / Unit Services / Body Complete / Repair	\$479.550

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7708	S	1.000	\$37.648	02/22/2021	\$37.648	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3994	S	1.000	\$53.651	02/22/2021	\$53.651	
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0583-7701	S	1.000	\$30.468	02/22/2021	\$30.468	
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	30.000	\$5.446	02/22/2021	\$163.380	
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0510-727670	NS	2.000	\$5.936	03/04/2021	\$11.872	
PART NAME: Tubing, Heat Shrink, 2"			REPAIR: General Repair / Cranking System / Cable Battery / Repair			

W300d - WorkOrderDetailsByDate

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MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	03/16/2021	\$25.000	
WORK ORDER TOTALS				
TOTAL PARTS:	\$297.019	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$479.550	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$629.614	TOTAL MISC:	\$25.000	TOTAL COST: \$1,431.183
NOTES				
<p>PMA, Safety Inspection, Smoking Wires - Jamie Best best.38@osu.edu 614 688 2241 Walk-in 2/17/2021 PMA, Safety Inspection, Smoking Wires Customer stated that on Monday he noticed smoke coming from the wires attached to the kill switch in the cab and the outside wires above the fuel tank were smoking too. Then he noticed today that the smoke and smell from both places were much worse today. This happens when the vehicle is started and while its running. Keys Yes ; Vehicle update -</p> <p>Phil went out the lot and the truck wasn't out there.</p> <p>; Customer email - Emailed Jamie that vehicle wasn't in the lot. ; PM - 2/22/2021 10:44:42 AM changed oil,oil filter,fuel filter,trans filter ; safety - 2/22/2021 11:21:53 AM no other issues found ; Keens - Keens will come out Monday to do estimate. ; Keens - Keens came out to do estimate. ; Vendor - Vehicle taken to Keens. ; Vendor call - I spoke with Keens and they said vehicle should be returned to us sometime tomorrow. ; Invoice - Invoice received from Keen's ; Vehicle return - Vehicle returned from Keens. ; Customer call - I spoke with Jamie and gave update on repairs. ; Battery switch - 3/16/2021 Found battery shut off switch badly corroded and shorting. This switch has already been replaced more than once recently for the same thing. Further inspection shows floor of truck where switch is mounted is rusting and bowed, allowing water and salt to drain into the switch and cause problems. Removed switch from circuit. Fastened cables together with a bolt and sealed the connection with sealer and heat shrink tubing. Body shop repaired and sealed hole in the floor to prevent further issues. Complete. ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up customer.</p>				

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 168495			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	06/30/2021	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/02/2021	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 28892

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	07/01/2021	General Repair / Paratransit Sys / Lift Assy / Repair	0.23	\$19.574
BRYDIE.2	07/01/2021	General Repair / Paratransit Sys / Lift Assy / Repair	2.50	\$212.476
BRYDIE.2	07/01/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.55	\$131.892

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7708	S	1.000	\$37.648	07/01/2021	\$37.648	
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	32.000	\$5.839	07/01/2021	\$186.848	
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	1.000	\$2.386	07/01/2021	\$2.386	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
042-0001	S	2.000	\$2.386	07/01/2021	\$4.772	
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.924	07/01/2021	\$1.924	
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	07/02/2021	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$233.578	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

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TOTAL LABOR:	\$363.942	TOTAL MISC:	\$25.000	TOTAL COST:	\$622.520
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NOTES

Remote-Tail gate not working/ Emergency Brake Not holding - Jamie Best 614-688-2241 Tail Gate Remote not working Emergency Brake not holding on Incline ; Tail gate - electrically checked inside remote assembly . Found no power to the remote. tracked down 2 spliced areas and checked connectors. replaced connector on red wire at motor assembly outside the cover. tested and operated lift gate with inside and outside lift systems ; Vehicle pick up - Vehicle picked up by customer.

W300d - WorkOrderDetailsByDate

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WORK ORDER: 168572	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 07/08/2021
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 07/15/2021

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 28892

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	07/13/2021	General Repair / Cab / Door Front / Repair	1.64	\$139.400
KITTS.12	07/13/2021	General Repair / Brakes / Adjuster Slack / Replace	0.02	\$1.676
GREENWOOD	07/13/2021	General Repair / Tires/Wheels / Wheel / Remove	1.68	\$142.540
KITTS.12	07/14/2021	General Repair / Cab / Door Front / Repair	0.43	\$36.526
BRYDIE.2	07/14/2021	General Repair / Cranking System / Battery / Inspect	0.76	\$64.908
KITTS.12	07/14/2021	General Repair / Cranking System / Battery / Inspect	1.35	\$115.057
GREENWOOD	07/14/2021	General Repair / Brakes / Drum Brake / Remove	0.21	\$17.779
GREENWOOD	07/15/2021	General Repair / Brakes / Chamber Maxi / Replace	1.14	\$96.900
BRYDIE.2	07/15/2021	General Repair / Brakes / Chamber Maxi / Replace	3.23	\$274.644
BRYDIE.2	07/15/2021	General Repair / Tires/Wheels / Wheel / Remove	4.96	\$421.977
BRYDIE.2	07/15/2021	General Repair / Brakes / Drum Brake / Remove	0.54	\$46.277
BRYDIE.2	07/15/2021	General Repair / Brakes / Adjuster Slack / Replace	6.54	\$555.875

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
013-0108	NS	1.000	\$128.362	07/12/2021	\$128.362
PART NAME: Adjuster, Slack, Rear, LH		REPAIR: General Repair / Brakes / Adjuster Slack / Replace			
032-7234	NS	3.000	\$163.013	07/14/2021	\$489.039
PART NAME: Battery; BCI # 31		REPAIR: General Repair / Cranking System / Battery / Inspect			
013-GC3030L	NS	1.000	\$92.352	07/14/2021	\$92.352
PART NAME: Chamber, Brake		REPAIR: General Repair / Brakes / Chamber Maxi / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/15/2021	\$25.000

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MANUAL ADJUSTMENTS

REASON	CREATED DATE	AMOUNT
Labor Overage	07/15/2021	(\$450.000)

WORK ORDER TOTALS

TOTAL PARTS:	\$709.753	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$450.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,913.559	TOTAL MISC:	\$25.000	TOTAL COST:	\$2,198.312

NOTES

Battery Check, Passenger Door, Air Brakes, - Jamie Best 740-390-9155 Walk-in 7/8/2021 Battery Check, Passenger Door, Air Brakes, Customer stated that every since the lift remote was fixed last week the vehicle batteries keep draining. They would not start and had to jumped. Passenger side door was bent and will no longer open; air brakes will not hold pressure on an incline. Keys Yes ; power steering - installed a new power steering rack and tire rod ends 12:54:45 PM 7/13/2021 ; BRAKES - Rear brakes require adjusting. found left rear adjuster bad and frozen in one spot. found adjuster seized to S-Cam rod. ; Brakes - Cannot get adjuster apart. Requires wheel removal and drum assembly to be removed to align and free up adjuster ; Brakes - replaced left rear brake adjuster and noted massive air leak after brake adjustment had been performed. ordered a brake chamber for left rear wheel assembly ; battery's - installed three new battery's in S30561 truck 1:35:27 PM 7/14/2021 ; BRAKE CHAMBER - AFTER REPAIRNG SLACK ADJUSTER ASSEMBLY AND TESTING FOUND BRAKE CHAMBER LEAKING AIR ON PRIMARY SIDE OF CHAMBER. REPLACED CHAMBER AND RESET SLACK ADJUSTER AGAIN. TEST DROVE TO ENSURE HOLDING ON HILLS ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle pick up - Customer picked up vehicle.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 169977			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	08/24/2021	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	11/02/2021	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 29037

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	08/26/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.89	\$0.000
BRATTON	08/26/2021	General Repair / Electrical Accessory / Camera Assembly / Diagnosis	0.00	\$0.165
BRYDIE.2	09/20/2021	General Repair / Electrical Accessory / Camera Assembly / Diagnosis	0.97	\$82.048

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Buckeye Truck Equip	\$0.00	\$3,979.75	\$0.00	320	11/02/2021	General Repair / Electrical Accessory / Camera Assembly / Repair	\$4,179.732

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/02/2021	\$8.220

WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$4,179.732	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$82.213	TOTAL MISC:	\$8.220	TOTAL COST:	\$4,270.165

NOTES

W300d - WorkOrderDetailsByDate

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Safety Inspection, Camera - Jamie Best 740-390-9155 Appointment Time: Tue 8/24/2021 8:00 AM Safety Inspection Camera system does not work (does not seem to be getting power, blue screen) Keys Yes ; CAMERA - Vehicle camera set inop due to faulty camera module. system set up by aftermarket company. recommend vendor repair due to unfamiliar products ; Buckeye Body - Vehicle taken to Buckeye Body. ; Vendor call - I spoke with Buckeye Body and they said they are still diagnosing camera system. They think it may have to be replaced. ; Vendor call -

They ordered the part for the repair. The DVD box was wet and corroded. They are going to bring the vehicle back in next week.

; Vendor call - I called Buckeye To get an update on repairs. Waiting for a call back ; Estimate - Estimate sent to customer. ; Estimate Approval - Hello, Requisition for this approval request is RQ-1000389194. Thank you, Jamie Best ; Vendor Email - We will order parts today and try to have completed by Friday/Monday time frame. Thanks, Roger ; Vendor call - I called and left message to get update on vehicle. ; Vendor call -

Rodger at Buckeye stated that the they have to order another part and they expect it to be in by Friday.

; Vehicle Ready email -

Emailed customer vehicle is ready for pick up.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 170788			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed		Date In:	11/15/2021
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	11/15/2021

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 29215

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	11/15/2021	Road Call / Cranking System / System / Road Service	0.80	\$67.788
ANDERSON.772	11/15/2021	Road Call / Cranking System / System / Road Service	0.52	\$44.152

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/15/2021	\$11.190

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:	\$111.940	TOTAL MISC:	\$11.190	TOTAL COST: \$123.130

NOTES
 Road Call Jump Start - Jamie Best 740-390-9155 Walk-in 8:19:32 AM 11/15/2021 Road Call Jump Start Could we schedule someone to jump start one of our freight vehicles? It is currently parked at the Gas Warehouse 2600 Kenny Rd, near the docks. The department has attempted to jump the vehicle with a battery charger but has been unsuccessful at starting it. ; Service call - Jump started vehicle ; service call - jump start a box truck the battery's wore dead cause the body light was on 9:10:18 AM 11/15/2021

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 171308			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	01/19/2022	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	01/25/2022	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 29736

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
CORIELL	01/21/2022	General Repair / Brakes / Chamber Maxi / Replace	1.16	\$98.506
SPANGLER.198	01/24/2022	General Repair / Brakes / Hardware AirBrk / Diagnosis	1.32	\$112.554
SPANGLER.198	01/24/2022	General Repair / Brakes / Chamber Maxi / Replace	3.81	\$323.637

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Capital Towing	\$0.00	\$280.00	\$0.00	320	01/19/2022	Road Call / Unit Services / Vehicle / Towing	\$322.000

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
013-0158	NS	1.000	\$175.000	01/20/2022	\$175.000	
PART NAME: Chamber, Brake, Rear, RH			REPAIR: General Repair / Brakes / Chamber Maxi / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/21/2022	\$25.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$175.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$322.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$534.697	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,056.697

NOTES
 Air Brake, Needs Towed - Jamie Best 740-390-9155 Walk-in 1/19/2022 Air Brake, Needs Towed Customer states that the air brakes lost all air pressure. Keys Yes ; Capital Tow - Capital towed the vehicle. ; Rear brake chamber - Rear passenger curbside brake chamber failure. Parts on order ; Vehicle ready email - Emailed customer vehicle is ready for pick up.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 173340			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	05/09/2022	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	06/08/2022	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 30669

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	05/10/2022	Repaired From PM Service / Cab / Latch Door / Repair	0.99	\$84.551
BRYDIE.2	05/10/2022	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.25	\$21.202
BRYDIE.2	05/10/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.90	\$0.000
BRYDIE.2	05/10/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.97	\$167.261
BRYDIE.2	05/10/2022	Repaired From PM Service / Fuel System / FilterFuel 1st / Replace	1.13	\$96.381
BRYDIE.2	05/11/2022	Repaired From PM Service / Air Supply / Tank Air / Repair	3.57	\$303.333
KITTS.12	06/08/2022	Repaired From PM Service / Air Supply / Tank Air / Repair	2.24	\$190.777

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7708	S	1.000	\$37.648	05/10/2022	\$37.648
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	32.000	\$4.866	05/10/2022	\$155.712
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0973-0135	S	1.000	\$13.350	06/07/2022	\$13.350
PART NAME: Valve,Air Tank			REPAIR: Repaired From PM Service / Air Supply / Tank Air / Repair		
1617-0221	S	2.000	\$10.256	05/10/2022	\$20.512
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Wiper W/S / Replace		
044-3994	S	1.000	\$53.651	05/10/2022	\$53.651
PART NAME: Filter,Fuel			REPAIR: Repaired From PM Service / Fuel System / FilterFuel 1st / Replace		
051-0045	NS	1.000	\$131.250	06/08/2022	\$131.250
PART NAME: Valve, Drain, Automatic, DV-2			REPAIR: Repaired From PM Service / Air Supply / Tank Air / Repair		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/09/2022		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$412.123	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$863.505	TOTAL MISC:	\$25.000	TOTAL COST:	\$1,300.628
NOTES					
PMA, Safety Inspection, passenger door latch not working, A - Jamie Best 740-390-9155 Appointment Time: Tue 5/10/2022 8:30 AM PMA, Safety Inspection, passenger door latch not working, Air Tank Air tank is leaking and a wire/hose is detached from the vehicle. Keys Yes ; Passenger door - checked passenger door operation and noted that the striker is set high and latch low. adjusted striker and tested door. recommend door hinges at some later point and time ; primary air tank - poppit valve at the end of the tank is corroded and wires broken off of unit . request replacement valve. ; air tank - installed new air tank valve on 30-561 box truck 2:55:02 PM 6/8/2022 clear out all the engine codes to					

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WORK ORDER: 173850			
ASSET NUMBER: S30561			
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: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental	
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L	
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto	
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 30669	
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			
Air Brakes Won't Disengage - Jamie Best Air Brakes Won't Disengage... We sent s30-561 over for an air leak issue a couple of weeks ago and the driver is reporting that the air brakes continue to have issues building pressure. The work order for that issue was WORK ORDER: 173340 ; Test drive - Test drove vehicle Parking brake is working Service brakes are working Jamie advised they found the air tank drain valve was left opened which would cause air pressure to not build and prevent the parking brake from disengaging. Returning vehicle to the customer.			

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WORK ORDER: 174742	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 10/12/2022
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 12/08/2022

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR: Jamie Best.38	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 30669

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	10/14/2022	General Repair / Engine / System / Diagnosis	2.95	\$250.632
BOROKHOVICH	10/14/2022	General Repair / Cranking System / Battery / Diagnosis	2.30	\$195.523
BOROKHOVICH	10/14/2022	General Repair / Cranking System / Battery / Replace	3.26	\$276.934
BOROKHOVICH	10/17/2022	General Repair / CoolingEngine / Thermostat / Replace	3.11	\$263.996
BOROKHOVICH	10/17/2022	General Repair / Emission System / Valve EGR / Replace	3.32	\$282.246

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Rush Truck Ctrs of Ohio	\$0.00	\$0.00	\$7,495.14	418	12/05/2022	General Repair / Engine / System / Diagnosis	\$7,695.110

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
032-7236	S	2.000	\$146.800	10/13/2022	\$293.600	
PART NAME: Battery, Stud Terminal, BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			
032-7236	S	1.000	\$165.063	10/13/2022	\$165.063	
PART NAME: Battery, Stud Terminal, BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			
2022-184	NS	1.000	\$195.000	10/17/2022	\$195.000	
PART NAME: Thermostat			REPAIR: General Repair / CoolingEngine / Thermostat / Replace			
2022-183	NS	1.000	\$36.270	10/17/2022	\$36.270	
PART NAME: Gasket, EGR			REPAIR: General Repair / Emission System / Valve EGR / Replace			
2022-185	NS	1.000	\$1,437.500	10/17/2022	\$1,437.500	
PART NAME: Valve, EGR, Assembly			REPAIR: General Repair / Emission System / Valve EGR / Replace			
042-2020	S	5.000	\$3.397	10/17/2022	\$16.985	
PART NAME: Coolant, Fleetguard ES Complete OAT			REPAIR: General Repair / CoolingEngine / Thermostat / Replace			

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MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	12/06/2022	\$25.000	
WORK ORDER TOTALS				
TOTAL PARTS:	\$2,144.418	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$7,695.110	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$1,269.331	TOTAL MISC:	\$25.000	TOTAL COST: \$11,133.859
NOTES				
<p>BATTERY FAILURE - CUSTOMER STATES THAT IF VEHICLE SITS, WILL NOT START, WHEN IT GETS JUMPED, WILL DIE BY NEXT DAY, PLEASE CHECK AND ADVISE. ; Battery Diagnosis - 10/12/2022 Check engine light was on when pulled in. Removed steps on passenger side in order to gain access to batteries underneath passenger door. Removed cables from battery terminals. Tested each individual battery. Forward battery tested "good and recharge", middle battery tested "bad and replace". Rearward battery tested "good". Suggest starting with replacing batteries then once vehicle has good power, check for draw. Batteries appear to be getting replaced roughly every 2 years. Vehicle is not being driven very much which would not allow the the batteries to get recharged by the alternator. ; Battery Installation - 10/13/2022 Installed 3 new batteries after one of the former batteries tested bad. 3 new batteries tested good at this time. Checked for draw in electrical system after installation, recorded 20-30 mA draw after vehicle went to sleep. Charging system is testing good at this time. Would like to double check that vehicle starts after sitting overnight. Update: 10/14/2022 After letting vehicle sit overnight vehicle is still starting no problem. ; Check Engine Light Diagnostic - 10/14/2022 EGR slow response fault. SPN 2659, FMI 10. Tried to warm up vehicle in order to do system tests through scanner. Vehicle would not easily get up to minimum temperature needed to do tests. Vehicle was cooling back down quickly. Was able to drive vehicle around for 20 minutes to get up to minimum temperature. Air System test failed, code for EGR slow response came back. Suggest starting with thermostat in order to get entire vehicle up to operating temperature and also replacing the EGR valve to start. May need more parts but we need to get correct operating temperature first. This is a starting point will probably need to get more parts once in there. ; EGR Replacement - 10/17/2022 Replaced EGR valve. Hooked up scanner, not able to run through tests or procedures. Operations are now locked and say to contact snap- on dealer for more information. Tried restarting scanner and continued to get same prompt. Need to try to do MAF calibration with scanner after EGR replacement. Test drove truck, EGR slow response came back and a new code: SPN;132 FMI 0 Engine Inlet Air Flow Rate High. Recommend sending vehicle to RUSH in order to get calibration done on MAF. ; Thermostat replacement - 10/17/2022 Replaced thermostat, vehicle is now getting up to operating temperature. Bled air out of system. ; RUSH - VEHICLE WAS DELIVERED TO RUSH, EGR WAS UPDATED, STILL HAS ISSUES, RUSH LOOKING INTO IT. ; UPDATE - SPOKE WITH RUSH, NEEDS EGR COOLER REPLACED, WILL NEED APPROVAL FROM JAMIE BEST TO PROCEED. ; UPDATE - VEHICLE IS BACK FROM SUBLET AND IS READY FOR CUSTOMER PICKUP.</p>				

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WORK ORDER: 178240			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	07/05/2023	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	08/25/2023	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR: Jamie Best.38	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 31676

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	07/05/2023	Road Call / Unit Services / Vehicle / Jump Start	0.93	\$78.979
GODDARD	07/05/2023	Road Call / Unit Services / Vehicle / Jump Start	1.58	\$134.418
GODDARD	07/06/2023	General Repair / Cranking System / Battery / Charge	2.18	\$185.561
BOROKHOVICH	07/06/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.04	\$3.140
GODDARD	07/06/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.05	\$0.000
GODDARD	07/06/2023	General Repair / Engine / Misc Parts / Diagnosis	1.27	\$107.902
KAHANA	07/13/2023	Repaired From PM Service / Light System / Light Exterior / Replace	2.07	\$175.832
GODDARD	07/14/2023	Repaired From PM Service / Engine / Pan Oil / Replace	4.54	\$386.160
KAHANA	07/14/2023	Repaired From PM Service / Engine / Pan Oil / Replace	4.93	\$419.285
KAHANA	07/17/2023	Repaired From PM Service / Trans Automatic / Tube Filler / Replace	0.01	\$0.473
KAHANA	07/18/2023	Repaired From PM Service / Expendable / Mud Flap / Replace	0.48	\$41.177
KAHANA	07/18/2023	Repaired From PM Service / Engine / Serpentine Belt / Replace	0.81	\$68.519
KAHANA	07/18/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.98	\$508.631
GODDARD	07/26/2023	Repaired From PM Service / Trans Automatic / Tube Filler / Replace	1.65	\$140.038
HOEPKER	07/26/2023	Repaired From PM Service / Trans Automatic / Tube Filler / Replace	1.64	\$139.612
HOEPKER	07/26/2023	Preventive Maintenance Service / Cranking System / Battery / Replace	1.36	\$115.742
GODDARD	07/26/2023	Preventive Maintenance Service / Cranking System / Battery / Replace	0.97	\$82.167
GODDARD	08/25/2023	Repaired From PM Service / Air Supply / Filter AirDryer / Replace	0.52	\$51.528

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PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7708	S	1.000	\$41.997	07/17/2023	\$41.997
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$66.794	07/17/2023	\$66.794
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$24.272	07/17/2023	\$24.272
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0004	S	1.000	\$109.070	07/17/2023	\$109.070
PART NAME: Filter, Air, Secondary; Screen			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0003	S	1.000	\$123.063	07/17/2023	\$123.063
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	30.000	\$5.271	07/17/2023	\$158.130
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.072	07/17/2023	\$3.072
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
047-4466	NS	1.000	\$17.069	07/18/2023	\$17.069
PART NAME: Filter, Cabin Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2023-1136	NS	1.000	\$157.664	07/18/2023	\$157.664
PART NAME: Filter, Dryer, Air			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
034-21200Y	NS	1.000	\$11.984	07/12/2023	\$11.984
PART NAME: Lamp, Clearance/Marker, Amber			REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace		
045-38634	NS	1.000	\$129.116	07/12/2023	\$129.116
PART NAME: Tensioner Assy, Drivebelt			REPAIR: Repaired From PM Service / Engine / Serpentine Belt / Replace		
0741-3157	S	1.000	\$5.677	07/12/2023	\$5.677
PART NAME: Bulb, Light			REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace		
2023-1124	NS	1.000	\$33.046	07/13/2023	\$33.046
PART NAME: Lamp, Marker, Assembly			REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace		
2023-1140	NS	1.000	\$23.335	07/18/2023	\$23.335
PART NAME: Mud Flap			REPAIR: Repaired From PM Service / Expendable / Mud Flap / Replace		
2023-506	NS	1.000	\$71.110	07/19/2023	\$71.110
PART NAME: Belt, Micro-V			REPAIR: Repaired From PM Service / Engine / Serpentine Belt / Replace		
032-7236	S	3.000	\$198.813	07/26/2023	\$596.439
PART NAME: Battery, Stud Terminal, BCI # 31			REPAIR: Preventive Maintenance Service / Cranking System / Battery / Replace		

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0893-0207	S	8.000	\$11.583	07/26/2023	\$92.664
PART NAME: Fluid,Transmission,Synthetic;Transynd		REPAIR: Repaired From PM Service / Trans Automatic / Tube Filler / Replace			
2023-1212	NS	1.000	\$143.750	07/31/2023	\$143.750
PART NAME: Filter, Dryer, Air		REPAIR: Repaired From PM Service / Air Supply / Filter AirDryer / Replace			
2023-1245	NS	1.000	\$1,196.000	08/09/2023	\$1,196.000
PART NAME: Oil Pan		REPAIR: Repaired From PM Service / Engine / Pan Oil / Replace			
2023-1137	NS	1.000	\$3.757	08/11/2023	\$3.757
PART NAME: Seal		REPAIR: Repaired From PM Service / Trans Automatic / Tube Filler / Replace			

MISCELLANEOUS COSTS

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	07/05/2023	\$30.000

WORK ORDER TOTALS

TOTAL PARTS:	\$3,008.009	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$2,639.164	TOTAL MISC:	\$30.000	TOTAL COST:	\$5,677.173

NOTES

OIL LEAK/DEAD BATTERY/ROAD CALL - Customer states that the truck has an oil leak, truck has sat at to being a backup truck, the battery seems to be dead, will need to be jumped and brought over to be diagnosed. Vehicle is also due for a PMA and a safety inspection. Keys will be located over the driver's side visor. ; Jump Start - 7/5/2023 10:56:27 AM Attempted to jump start vehicle off of jump pack and could not get it started due to batteries being to far dead. Got large service truck and hooked cables to batteries. Let sit and charge cells in batteries. Used a little bit of starting fluid and was able to crank over vehicle. Got vehicle back to shop, will need 3 new batteries installed. ; Battery Diag - 7/5/2023 1:02:49 PM Charging batteries due to being replaced less than a year ago. After charging will check with battery tested to ensure the cells are still good and can be maintained. Customer needs to start and run vehicle more frequently to stop vehicle batteries from being drained. ; CEL Diag - 7/6/2023 1:45:16 PM after pulling vehicle in, had CEL on dash. Ran codes and found SPN 729 FMI 18 code or IAH Monitor fault: Lack of Heat in the Intake Manifold. Cleared codes due to system only being used for cold starts in the winter time. Tested on multiple start ups and codes did not return. No further repair. ; Pm Inspection Only Complete - 7/6/2023 2:17:31 PM Completed PM inspection have not completed a Pm service yet. Needs engine serpentine belt. New oil pan; it is cracked which is the cause of leak asset will be downed until pan is replaced. Will need front right turn signal (will need entire light assy) and box marker light replaced (left side) ; ASSET DOWNED - Asst downed due to cracked oil pan, safety concern. 7/6/2023 2:18:38 PM ; APPROVED - Sent estimate to Jamie Best, he responded with an approval to repair the vehicle, please order all parts on estimate sheet. ; Parts Requested - Was informed that the estimate was approved, the following parts have been requested: Oil pan assy Oil pan gasket Serpentine Belt Turn signal on fender assy Box amber marker light External Transmission Filter (PM) Engine Oil filter (PM) ; Marker light replaced, turn signal attempted - Replaced marker light on box successfully. Was able to remove turn signal housing by cutting rusted screw. Went to install new housing but it was for the wrong side, will need to reorder. New bulb issued and a screw and washer were pulled. Hood latch removed for access. 7/12/2023 5:33:18 PM ; Parts ~ Oil Pan Gasket & Drain Plug Delivered - ; Marker Light is in - ; Turn Signal Replaced - Installed new turn signal bulb and housing. fabricated a new grommet. Complete. 7/13/2023 2:50:28 PM ; Parts ~ Oil Pan Delivered - ; CUSTOMER UPDATE - Called Jammie Best to inform that repairs are underway and should be completed early next week. 7/14/2023 1:51:23 PM Called Jamie Best to inform parts had to be ordered and will be completed next week. 7/20/2023 2:29:14 PM ; Oil Pan - A new oil pan and gasket was installed and torqued to 24.4 ft/lbs. RTV was added to the corners. NO OIL WAS ADDED AT THIS TIME TO ALLOW PROPER DRYING. 7/14/2023 9:57:39 PM ; CAUTION NO OIL OR TRANSMISSION FLUID, DNO. - ; Pm Continued - Installed oil filter, external transmission filter and added engine oil. Attempted to add transmission fluid, was unable due to a newly discovered hole in transmission dipstick/fill tube. Replaced fuel filter Greased components Will need 1 mudflap; missing Changed engine air filter and pre filter Will need cabin air filter Will need air dryer filter Brake shoes: >10mm Tires: 11/32 7/17/2023 2:43:16 PM ; Parts On Order - Tube and Seal 2-3 days out ; Parts ~ Mico-V Belt Delivered - ; Additional Filters - Replaced cabin air filter and air dryer filter. 7/18/2023 3:09:46 PM ; Mud Flap - Passenger side rear inner mudflap installed. 7/18/2023 3:40:05 PM ; Tensioner and Belt Replaced - Replaced serpentine drive belt and drive belt tensioner. Complete. 7/18/2023 5:09:05 PM ; CUSTOMER UPDATE - Called Jamie and informed that we are waiting on parts to complete repair. 7/24/2023 10:24:35 AM ; Transmission Tube - 7/26/2023 10:49:28 AM Reinspected tube and found no holes in tube. Was able to fill transmission with 7 quarts. Went to start vehicle to verify fluid level and vehicle wont start. Will need batteries and will finish transmission service once batteries are replaced. ; Battery replacement - 7/26/2023 2:21:23 PM Replaced all 3 batteries. Note: Found brake slacks were not adjusted during PM. Adjusted brake slacks. Right rear slack need inspected next service and possibly replaced. ; CONTACTED - Contacted Jamie Best to inform that repairs have been completed. ; Parts ~ Air Dryer Filter Delivered - ; CONTACTED/WILL RESCHEDULE - Contacted Jamie Best to inform that parts are available and will reschedule after he returns from vacation. 8/11/2023 3:13:11 PM ; Air Dryer - 8/25/2023 11:53:08 AM Removed and replaced air dryer ; Contacted - Contacted Jamie Best to inform that repairs have been completed.

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WORK ORDER: 179068			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	09/26/2023	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	10/02/2023	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR: Jamie Best.38	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 31676

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLEY	09/26/2023	General Repair / Light System / Bulb Headlight / Replace Front	0.15	\$15.139

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-9007	S	2.000	\$9.196	09/26/2023	\$18.392	
PART NAME: Bulb,Headlight,Halogen			REPAIR: General Repair / Light System / Bulb Headlight / Replace Front			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	09/26/2023	\$1.514

WORK ORDER TOTALS					
TOTAL PARTS:	\$18.392	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$15.139	TOTAL MISC:	\$1.514	TOTAL COST:	\$35.045

NOTES
 Headlamps inop - Customer states that both headlamps are inop, please check and repair. ; Failed bulbs - Inspected, found both front bulbs failed, replaced both bulbs, operating as designed. The right side headlamp harness is severely scorched but still operates at this time and this is a backup truck for Jamie, will inform that it will need to be replaced at sometime.

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WORK ORDER: 180867			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	03/19/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	03/19/2024	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR: Jamie Best.38	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 31812

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	03/19/2024	Road Call / Unit Services / Vehicle / Jump Start	0.53	\$53.250
KITTS.12	03/19/2024	Road Call / Unit Services / Vehicle / Jump Start	0.29	\$29.333

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	03/19/2024	\$8.258

WORK ORDER TOTALS					
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$82.583	TOTAL MISC:	\$8.258	TOTAL COST:	\$90.841

NOTES
road call/Jump start - Customer states that the vehicle will not start, vehicle needs a jump start, vehicle is located at the shipping dock next door. ; jump start - help Caileb jump start the S30561 truck. 8:55:42 AM 3/19/2024 ; Jump Start - 3/19/2024 8:55:30 AM Customer stated vehicle had been sitting for a couple weeks without being run and the door cracked open enough to drain the battery. Managed to get the engine to crank over but needed the help of start aid after a couple rounds of glow plug cycles. Found vehicle plugged into a block heater.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 181396			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	04/29/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/28/2024	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 32001

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	04/29/2024	General Repair / Air Supply / System / Diagnosis	0.92	\$92.139
HOEPKER	04/29/2024	General Repair / Engine / System / Diagnosis	1.10	\$109.806
KAHANA	05/22/2024	General Repair / Emission System / Valve EGR / Repair	2.70	\$269.862
KAHANA	05/23/2024	General Repair / Cranking System / Battery / Diagnosis	0.48	\$47.861
KAHANA	05/28/2024	General Repair / Cranking System / Battery / Replace	2.19	\$218.917
KAHANA	05/28/2024	General Repair / Engine Air Intake / ValveHotAirCtrl / Replace	8.88	\$888.305

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
2024-658	NS	1.000	\$234.000	04/30/2024	\$234.000	
PART NAME: Heater, Intake, Kit		REPAIR: General Repair / Engine / System / Diagnosis				
041-0003	S	1.000	\$153.699	04/29/2024	\$153.699	
PART NAME: Filter, Air, Primary		REPAIR: General Repair / Engine Air Intake / Filter Air / Replace				
2024-784	NS	1.000	\$37.570	05/23/2024	\$37.570	
PART NAME: Gasket, Throttle, Intake		REPAIR: General Repair / Engine Air Intake / ValveHotAirCtrl / Replace				
2024-765	NS	1.000	\$49.270	05/21/2024	\$49.270	
PART NAME: Seals, Valve, EGR; 1-Kit		REPAIR: General Repair / Emission System / Valve EGR / Repair				
2024-780	NS	1.000	\$120.770	05/24/2024	\$120.770	
PART NAME: Relay, High Current		REPAIR: General Repair / Electrical Accessory / Relay / Replace				
032-7236	S	3.000	\$201.487	05/28/2024	\$604.461	
PART NAME: Battery, Stud Terminal, BCI # 31		REPAIR: General Repair / Cranking System / Battery / Replace				

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	04/29/2024	\$30.000

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER TOTALS				
TOTAL PARTS:	\$1,199.770	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$1,626.890	TOTAL MISC:	\$30.000	TOTAL COST: \$2,856.660

NOTES

No start - 4/29/2024 10:09:33 AM Customer states that driver went to start vehicle and would not turn over. Please check and advise. ; Wont Build Air Pressure - 4/29/2024 10:17:13 AM Customer states that driver started vehicle previously and air alarm was on. Would like to double check air supply system and make sure that no air leaks and builds pressure properly. ; Air supply diagnosis - 4/29/2024 2:00:27 PM Found system to build air properly. Built system pressure to max and unit sat for 1 hr. Pressure dropped maybe 3 lbs in 1 hr. Sprayed all air supply systems. Did find 1 plug on 1 air tank to be leaking. Removed plug, replaced seal and added pipe sealant to ensure seal. No further problems found at this time. ; No start - 4/29/2024 2:03:17 PM Could not duplicate concern. Vehicle had battery power and cranked. Had to spray starter fluid to start. Found check engine lamp was on. Retrieved code for intake heater. Recommending to replace intake heater grid. Also found air filter service gauge was almost at the replace filter range. Recommend to replace air filter also. ; Grid heater delivered - ; Grid heater replacement began - Removed various bolts securing the intake elbow containing the grid heater. was not able to locate remaining fasteners as the elbow will not budge. Will continue at a later date. Bolts placed on windshield cowl. 5/17/2024 4:12:28 PM ; Engine Air filter replaced - 5/17/2024 4:13:15 PM ; EGR Mixer cleaning - Removed EGR valve air mixer from vehicle due to a separate repair. Observed an excessive amount of carbon build up. Began cleaning components. Was not able to completely clean, will soak mixer overnight. Ordered new seals for EGR and throttle plate. ; EGR mixer removed - Removed egr mixer assy as it contains the grid heater. Will continue replacement after the assy is cleaned of carbon deposit. At the conclusion of the repair, a regen will be ran. 5/20/2024 2:34:10 PM ; Parts ~ EGR Valve Seals Kit Delivered - ; EGR cleaning - Finished soaking EGR air mixer unit for 2 days and cleaned EGR valve. Blew out both units with high pressure air to remove debris. Will now proceed in reinstalling unit after replacing the heating element. 5/22/2024 10:16:05 AM ; EGR Air mixer - Grid heating element installed, new gasket installed and mixer assy installed. Waiting on throttle plate gasket to complete repair. 5/22/2024 11:15:53 AM ; Parts ~ Intake Throttle Gasket Delivered - ; Air mixer assy complete - Reinstalled intake and mixer assy, throttle plate gasket delivered and installed. 5/23/2024 12:39:31 PM ; Short - Grid heater shorting internally causing drain to batteries. will need to inspect grid heater. 5/23/2024 1:05:05 PM ; Short to ground - short to ground suspected to fry the relay. Will replace relay for grid heater and reassess. 5/23/2024 2:57:07 PM ; Parts ~ High Current Relay Delivered - ; Idle Shut Down Diag - 5/24/2024 6:33:20 PM Vehicle jumped and now runs and drives. While allowing vehicle to perform regen, regen was not successful and shut down. Attempted to run codes and none present to be in line with idle shut down except for IST code. Will perform a new idle test on Tuesday upon return from break to ensure that there is no idle shut down timer programmed. ; Jump Start Attempted - Sought to bring in asset to verify ability to idle, asset was dead. Attempted to jump with battery packs but was not successful. Attempted to utilize service truck. After many attempts with service truck, the asset was ultimately not able to get jumped. Will replace batteries at assets current location on fence line. 5/28/2024 10:12:28 AM ; Batteries Replaced - All 3 12v batteries successfully replaced. Vehicle started attempt. Complete. 5/28/2024 12:46:45 PM ; Vehicle Idle - Allowed asset to high idle to determine whether the idle shut down was due to an additional concern or due to the timer. It was determined that the IDS was due to the timer and no other issue at this time. Vehicle is complete and ready to go back in service. 5/28/2024 1:08:28 PM ; Customer Contact - 5/28/2024 1:10:35 PM Contacted Jamie to advise that repairs are complete and vehicle is ready for pick up. Also sent Jamie a follow up email stating the same. ; Customer Pick Up - 5/29/2024 11:59:20 AM Customer came and picked up vehicle.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 181744					
ASSET NUMBER: S30561					
Work Order Status: C - C - Closed			Date In:	06/03/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/03/2024	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental			
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L			
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto			
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM	METERS: Mileage - 32001				
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BOROKHOVICH	06/03/2024	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	1.29	\$128.750	
BOROKHOVICH	06/03/2024	General Repair / Horn / Horn Electric / Replace	0.43	\$43.361	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0689-0001	S	1.000	\$34.736	06/03/2024	\$34.736
PART NAME: Horn Kit, Dual, 12v		REPAIR: General Repair / Horn / Horn Electric / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION	POSTED DATE	MISC COST		
Supply Fee	Supply Fee	06/03/2024	\$17.211		
MANUAL ADJUSTMENTS					
REASON	CREATED DATE	AMOUNT			
Adjustment for tech error	06/03/2024	(\$128.750)			
WORK ORDER TOTALS					
TOTAL PARTS:	\$34.736	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$128.750)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$172.111	TOTAL MISC:	\$17.211	TOTAL COST:	\$95.308
NOTES					
Lift Gate Inop - 6/3/2024 9:56:51 AM Customer states that lift gate is inoperable. States that when using the functions solenoid will click but no operation. Please check and advise. ; Liftgate Diagnosis - 6/3/2024 Liftgate was inoperative when vehicle brought in. Found no main power going to liftgate. Checked circuit breaker for liftgate and it was showing ground at the circuit breaker. Found that the power cable to the circuit breaker was actually attached to a ground terminal on the battery. Removed cable from negative terminal and installed on positive terminal. Liftgate is now fully operational. Complete ; Horn Diagnosis - 6/3/2024 Horn was not working when vehicle was brought in. Horn has power and ground when the steering wheel is pressed. Horn has held on by zip ties instead of where it needs to go. Added power and ground to the horns directly and they would still not work. Need to replace horns, put in parts request. Update: 6/3/2024 Replaced horn assembly. Horn is now working correctly. Complete ; Customer Pick Up - 6/4/2024 7:35:00 AM Employee from Jamies department came and picked up vehicle.					

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 183047			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	07/02/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/26/2024	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 32001

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HEDE	07/03/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.05	\$204.945
MADDEN	07/03/2024	General Repair / Air Conditioning / System / Diagnosis	0.53	\$52.528
HEDE	07/03/2024	General Repair / Air Conditioning / System / Diagnosis	3.37	\$336.555
HEDE	07/03/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.00	\$0.000
HEDE	07/18/2024	Repaired From PM Service / Air Conditioning / Compressor / Replace	3.21	\$321.278
HEDE	07/18/2024	Repaired From PM Service / Glass Component / Wiper W/S / Replace	0.18	\$18.306
HEDE	07/19/2024	Repaired From PM Service / Light System / Light Exterior / Repair	3.59	\$358.750
HEDE	07/25/2024	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	10.23	\$1,032.066
HEDE	07/25/2024	Repaired From PM Service / Cranking System / Battery / Charge	2.91	\$305.870

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7708	S	1.000	\$47.967	07/02/2024	\$47.967
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$68.523	07/02/2024	\$68.523
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$15.845	07/02/2024	\$15.845
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0003	S	1.000	\$136.747	07/02/2024	\$136.747
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0590-0100	S	1.000	\$65.442	07/03/2024	\$65.442
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		
1617-0221	S	2.000	\$8.450	07/03/2024	\$16.900
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	30.000	\$5.079	07/03/2024	\$152.370
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2024-1007	NS	2.000	\$208.000	07/16/2024	\$416.000
PART NAME: Drum, Brake, Rear			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
0620-0134	S	32.000	\$0.660	07/18/2024	\$21.120
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Air Conditioning / System / Diagnosis		
2024-1005	NS	1.000	\$864.500	07/16/2024	\$864.500
PART NAME: Compressor, A/C			REPAIR: Repaired From PM Service / Air Conditioning / Compressor / Replace		
2024-1006	NS	1.000	\$34.970	07/16/2024	\$34.970
PART NAME: O-Ring & Gasket Kit			REPAIR: Repaired From PM Service / Air Conditioning / Compressor / Replace		
034-21200R	NS	1.000	\$9.945	07/17/2024	\$9.945
PART NAME: Light, Marker			REPAIR: Repaired From PM Service / Light System / Light Exterior / Repair		
1230-0350	NS	2.000	\$43.342	07/17/2024	\$86.684
PART NAME: Lamp, Clearance/Marker, Amber			REPAIR: Repaired From PM Service / Light System / Light Exterior / Repair		
2023-1254	NS	3.000	\$13.598	07/18/2024	\$40.794
PART NAME: Harness, Wire; Grote Lamp 53063			REPAIR: Repaired From PM Service / Light System / Light Exterior / Repair		
2024-1025	NS	2.000	\$81.887	07/24/2024	\$163.774
PART NAME: Shoe, Brake, 16-1/2 x 7, 4707QP			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	07/02/2024	\$30.000

WORK ORDER TOTALS					
TOTAL PARTS:	\$2,141.581	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$2,630.298	TOTAL MISC:	\$30.000	TOTAL COST:	\$4,801.879

NOTES

PM Services - 7/2/2024 9:49:00 AM Customer requests to have PM/Safety performed. ; AC Concern - 7/2/2024 9:49:24 AM Customer states that AC doesn't work please check and advise. ; A/C - A/C don't here compressor engage recovered 1lb 14 oz. needs further diag ; POM A - Change oil and oil filter, fuel filter, transmission filter and do worksheet NEEDS right side Midship light not working Rear upper clearance light not working Left side Ramp cylinder pin and possibly cylinder loose, rear brake shoes and 2 rear brake drums shoes cracked. ; AC diag assist - 7/3/2024 Jeff retrieved codes from BCM, had 1 code in memory indicating low current for AC clutch circuit. This is an unfused circuit from the BCM directly to the clutch and body ground. Unable to find AC clutch PIDs in datastream. Unplugged and checked clutch at the connector. Unable to engage clutch with provided ground and jumped power. Checked resistance of the clutch, measured ~298Ω; Expected resistance is 2-5Ω; clutch is bad. I suspect that the BCM monitors clutch coil circuit resistance and current flow to disable use, since there is no fuse in the circuit. Needs to have the compressor replaced, then recheck operation. ; Air conditioning - A/C system has no power to A/C compressor checked all fused and scanned for codes found SPN 876 under current to A/C clutch has internal failure in A/C clutch circuit recommend air conditioning compressor. ; Customer Approval - 7/15/2024 11:24:58 AM Spoke with Jamie Best who approved work on vehicle. ; Parts ~ A/C Compressor, Rear Shoes & Drums Delivered - ; lights inop - found greened out wires at drivers side midship amber lamps need wiring fixed and bulbs ; Parts~ Marker Lights Delivered - ; rear brakes - Remove 4 rear tires remove brake drums remove old brake shoes heat and remove 4 rollers on spider assembly and replace 4 bushings and 4 rollers install new brake shoes new spring kit and 2 new brake drums. ; rear brakes - finish up right rear axle install tires found wrong brake shoes . advised supervisor need to re work job. ; A/C system - Tie up wiring install inner fender and charge system 2 LBS R 134A freon and run system. ; lights - removed midship lights found greened out wiring cut back on wiring to find good wire waiting on pigtailed then wire them in replaced rear upper running light ; wiper blades - replace wiper blades ; Parts ~ Sentry Lamp Wire Connectors Delivered - ; lights - Installed new Midship lights having issues with right side does not blink will recheck in AM. ; lights inop - Found connector was not making contact by from harness to rear resecured connector and tried lights again working fine now also resecured wiring harness under truck ; Parts~ Brake Shoes Delivered - ; battery - Charge batteries dead from sitting ; batteries - Recharge batteries for the second time and load test all batteries good ; Customer Contact - 7/26/2024 8:55:08 AM Contacted customer to advise that repairs are complete and vehicle is ready for pick up. ; Customer Pick Up - 7/26/2024 10:13:58 AM Customer came and picked up vehicle.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 184150			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	10/16/2024	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	11/05/2024	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR: Jamie Best.38	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 32730

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	10/29/2024	General Repair / Light System / Bulb Headlight / Replace	0.16	\$17.238
HOEPKER	11/04/2024	General Repair / Safety Interior / SeatBelt / Repair	0.52	\$54.687
HOEPKER	11/04/2024	General Repair / Safety Interior / SeatBelt / Diagnosis	0.51	\$54.047
HOEPKER	11/04/2024	General Repair / Light System / Wiring / Diagnosis	0.64	\$67.171

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
2024-1416	NS	1.000	\$370.500	10/18/2024	\$370.500	
PART NAME: Retractor Assy, Black			REPAIR: General Repair / Safety Interior / SeatBelt / Repair			
2024-1417	NS	1.000	\$279.500	10/18/2024	\$279.500	
PART NAME: Belt, Buckle, Air Seat			REPAIR: General Repair / Safety Interior / SeatBelt / Repair			
0741-9007	S	1.000	\$9.196	10/29/2024	\$9.196	
PART NAME: Bulb,Headlight,Halogen			REPAIR: General Repair / Light System / Bulb Headlight / Replace			

MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	10/16/2024	\$19.314

WORK ORDER TOTALS					
TOTAL PARTS:	\$659.196	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$193.143	TOTAL MISC:	\$19.314	TOTAL COST:	\$871.653

NOTES

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Seat Belt - 10/16/2024 1:10:08 PM Customer states driver side seat belt is locked up, check and advise. ; Seat belt diagnosis - 10/17/2024 11:47:42 AM Performed inspection of seat belt. Removed trim cover to gain access. No visual problems found, No electrical connections found anywhere. Internal fault with assembly. Replaced lap belt assembly. ; Parts~ Seat Belt Assys Delivered - ; Headlight - 10/29/2024 7:43:19 AM Driver states that headlight is out. Removed and replaced driver headlight bulb. After installation had to jiggle wire to get bulb to come on. At this time light is working. Will bring vehicle back for further diag on wiring if bulb continues to have issues. ; Headlight Intermittent - 10/29/2024 7:46:32 AM Driver brought over vehicle to have headlight replaced. Replaced driver side headlight bulb and had to jiggle wire to get bulb to illuminate. Bulb did not go back out but wiring is going bad. Will bring back vehicle to have wiring diaged when brought to have parts installed. ; Driver seat belt replacement - 11/4/2024 3:46:18 PM Removed necessary components to gain access to seat belt assembly. Removed and replaced lap belt and latch. Reinstalled removed components. Confirmed repair. ; Customer Pick up - 11/5/2024 8:41:52 AM Customer came and picked up vehicle.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 186112	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 01/22/2025
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 01/23/2025

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34221

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KAHANA	01/22/2025	Road Call / Cranking System / Battery / Diagnosis	2.38	\$250.191
KAHANA	01/22/2025	General Repair / Cranking System / Battery / Replace	1.15	\$120.400
KAHANA	01/23/2025	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.83	\$87.150
KAHANA	01/23/2025	General Repair / Light System / Light Exterior / Diagnosis	0.25	\$26.512
KAHANA	01/23/2025	General Repair / Horn / Horn Electric / Diagnosis	0.18	\$18.783

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
032-7236	S	3.000	\$211.887	01/22/2025	\$635.661	
PART NAME: Battery, Stud Terminal, BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			

WORK ORDER TOTALS					
TOTAL PARTS:	\$635.661	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$503.036	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,138.697

NOTES
 Road Call - 1/22/2025 2:46:12 PM C/S that vehicle will not start, needs to be jumped. Vehicle is at the most right side of the dock with the hood up and vehicle has keys in it. ; Vehicle jumped - Had to sit with vehicle to allow it to charge. Even after department claimed they lit it charge but they had it on 24v instead of 12v. Used ether and jump pack. Brought back to shop for batteries. 1/22/2025 5:14:23 PM ; Batteries Replaced - Replaced all 3 batteries, truck cranks and starts with no issue. Liftgate no longer works, will need to diagnose. 1/22/2025 6:23:31 PM ; Lift gate fixed - Found the inline switch 12v wire to be connected to a ground instead of power. Function restored. Complete. 1/23/2025 8:59:39 AM ; Driver side headlight - Maneuver headlight harness, this remedied the concern. Could not recreate issue of headlight extinguishing. Advise if issue returns. Complete. 1/23/2025 9:18:30 AM ; Horn not fixed - Customer needed vehicle so they picked it up, horn was not fixed, was told to not worry about the concern at this time. 1/23/2025 10:51:15 AM

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 186413	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 02/17/2025
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 02/18/2025

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34221

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	02/17/2025	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.60	\$62.825
KITTS.12	02/17/2025	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	1.34	\$140.292
KITTS.12	02/18/2025	General Repair / Electrical Accessory / Wiring / Replace	3.94	\$413.262
KITTS.12	02/18/2025	General Repair / Light System / Bulb Headlight / Replace	0.29	\$30.654

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0741-9007	S	1.000	\$9.106	02/17/2025	\$9.106	
PART NAME: Bulb,Headlight,Halogen			REPAIR: General Repair / Light System / Bulb Headlight / Replace			
2009-9	NS	1.000	\$8.177	02/17/2025	\$8.177	
PART NAME: Connector, Headlight			REPAIR: General Repair / Electrical Accessory / Wiring / Replace			

WORK ORDER TOTALS					
TOTAL PARTS:	\$17.283	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$647.033	TOTAL MISC:	\$0.000	TOTAL COST:	\$664.316

NOTES
 Headlight Out - 2/17/2025 11:35:13 AM Driver front headlight is out. Please check and advise. ; Liftgate Inop - 2/17/2025 11:35:29 AM Liftgate will work going up but when trying to lower liftgate platform, will not move. Please check and advise. ; diagnosis - found a wire with some corrosion on it need to replace the connector. 4:19:04 PM 2/17/2025 ; Parts ~ Headlight Connector Delivered - ; wiring - just need to put a wire back into its connector and see if the lift gate works right 2/17/2025 5:17:15 PM ; wiring - had to do a complete wire job I had to take out the mane wire connection and wire in the wires indivual the squints is 1) white 2) brown 3) pink 4) gray 5) green 6) yellow, and I wire in the new pig tail for the headlight, and it has no horn to 2/18/2025 11:28:12 AM ; headlight - installed new headlight cause the old bulb was bad. 11:29:51 AM 2/18/2025

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 186480			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	02/21/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	02/21/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34525

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	02/21/2025	General Repair / Cargo Handling / System / Diagnosis	1.33	\$139.563

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:	\$139.563	TOTAL MISC:	\$0.000	TOTAL COST:	\$139.563

NOTES

Liftgate Inspection - 2/21/2025 12:50:50 PM Customer states that the lift gate is acting erratically again. Please run lift gate and advise. ; Liftgate diagnosis - 2/21/2025 Brought vehicle in to the shop. Was not able to duplicate issue with liftgate. Used the main mounted controls, foot pedal controls, and remote control without issue. If issue happens again we need to get more information on which controller or if all controllers were having issue and when it was happening. Previous repair done earlier this week also appears to still be functioning correctly at this time. Complete ; Customer Pick Up - 2/24/2025 7:34:28 AM Customer came and picked up vehicle.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 186517			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	02/25/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	04/14/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34525

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	02/25/2025	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	1.94	\$203.525
HOEPKER	03/03/2025	General Repair / Cargo Handling / Wiring / Diagnosis	3.74	\$392.234
HOEPKER	03/17/2025	General Repair / Cargo Handling / Lift Gate Sys / Repair	4.79	\$503.474
HOEPKER	04/14/2025	General Repair / Cargo Handling / Solenoid / Replace	1.30	\$136.704

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
2025-272	NS	2.000	\$258.700	03/06/2025	\$517.400	
PART NAME: Valve, Release, Lift Cylinder, Lift Gate			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair			
2025-791	NS	1.000	\$735.800	04/02/2025	\$735.800	
PART NAME: Valve, Shift, Liftgate			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair			

WORK ORDER TOTALS					
TOTAL PARTS:	\$1,253.200	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,235.937	TOTAL MISC:	\$0.000	TOTAL COST:	\$2,489.137

NOTES

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Liftgate diagnosis - 2/25/2025 2:36:15 PM Inspected liftgate operation. Outside controls inspected and no problems found. Lowered liftgate and inspected interior controls. Found wiring for interior controller exposed and touching creating intermittent controller operation. Disassembled controller and removed wiring. Installed heat shrink to exposed wiring, then added 2 additional pieces of heat shrink to all wiring for strengthening. Reinstalled all wiring back into controller and reconnected. Confirmed operation. ; Customer Contact - 2/25/2025 3:13:08 PM Contacted Jamie Best to advise that repairs are complete. ; Liftgate Still Not Working - When trying to use the outside controls, the gate will tilt down but will not drop down. ; Wiring inspection and liftgate diagnosis - 2/26/2025 1:57:35 PM Confirmed concern. Tilt down functioned properly. Lift down is erratic in operation. Rechecked previous wiring repair, no issues found. Removed outside controls and disassembled, no problems found. Noticed as unit warmed up, problem was no longer present. Suspecting valves to be sticking. At this point recommend the following: Replace 2 Release valves on lift cylinders. Replace Shift valve on pump block. Drain and fill hydraulic fluid. Per manual, Change oil at least once a year, preferably in the fall before the weather gets cold. The operation of the liftgate will accumulate condensation and some dirt which can interfere with the liftgate functions. ; Parts~ Valves Delivered - ; Valve replacement - 3/17/2025 8:41:46 AM Removed and replaced release valves on lowering cylinders, inspected grease fittings while liftgate was lowered. 14 fittings total, 3 fittings/pins were dry and filled with junk. Cleaned and greased. 1 fitting needed removed and air used to clean. Remaining fittings took grease no problems. Gained access to liftgate pump motor, removed shift valve from block, part ordered is not same part/replacement. Reinstalled original part and will reorder for correct valve. ; Parts ~ Correct Valve here now - ; Customer Reschedule - 4/7/2025 7:56:34 AM Emailed Jamie Best to see when vehicle can be brought over to have parts installed for liftgate. Awaiting response. ; Customer dropped off - ; Solenoid (liftgate) replacement - 4/14/2025 2:23:31 PM Lowered liftgate and turned off liftgate power. Removed retaining bolt and slid out pump motor assembly. Removed shit valve solenoid and removed valve. Installed new valve, installed new solenoid and attached wiring accordingly. Confirmed repair. Inspected fluid level. Reinstalled pump motor back into place and reinstalled retaining bolt. ; Customer Contact - 4/14/2025 2:41:54 PM Contacted Jamie Best to advise that vehicle is ready. ; Customer Pick Up - 4/21/2025 10:08:19 AM

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 188312			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	05/01/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/01/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34716

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	05/01/2025	General Repair / Cargo Handling / Wiring / Diagnosis	1.13	\$118.621
HOEPKER	05/01/2025	General Repair / Cargo Handling / Lift Gate Sys / Repair	0.51	\$53.317

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:	\$171.938	TOTAL MISC:	\$0.000	TOTAL COST:	\$171.938

NOTES
 Lift Gate - 5/1/2025 10:14:58 AM Customer states that controls on liftgate are inop. Please check and advise. ; Liftgate diagnosis - 5/1/2025 2:22:31 PM COULD NOT DUPLICATE CONCERN. Brought unit into shop. Ensure interior switch was on. Lower platform with outside switch, confirmed. Lowered platform to ground with outside switch, confirmed. Raised platform from ground with outside switch, confirmed. Raised platform with outside switch, confirmed. Repeated process with interior switch. Confirmed operation. Lowered and raised platform with platform switches, confirmed. No problems are being found. Have raised and lowered platform over a dozen times, have raised and lowered from transport position over a dozen times. Inspected thermal protection switch. Slight corrosion on cable ends. Will clean to ensure not creating an intermittent condition. ; Breaker/terminal wire cleaning - 5/1/2025 2:40:58 PM Removed main battery wiring from circuit breaker for liftgate. Cleaned terminals and contacts on breaker. Reinstalled cables and applied terminal protectant. Confirmed repair. ; Customer Contact - 7:15:11 AM 5/2/2025 Contacted Jamie Best to advise that vehicle is complete.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 188360			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	05/07/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/29/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34753

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	05/07/2025	General Repair / Hydraulic System / System / Diagnosis	2.75	\$288.809
HOEPKER	05/07/2025	General Repair / Horn / Horn Electric / Diagnosis	0.89	\$93.421
HOEPKER	05/07/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.51	\$0.000
HOEPKER	05/13/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	3.93	\$412.738
HOEPKER	05/29/2025	General Repair / Cargo Handling / Lift Gate Sys / Repair	2.02	\$212.100

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7708	S	1.000	\$50.952	05/12/2025	\$50.952
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3994	S	1.000	\$69.388	05/12/2025	\$69.388
PART NAME: Filter,Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0583-7701	S	1.000	\$19.479	05/12/2025	\$19.479
PART NAME: Filter,Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
041-0003	S	1.000	\$136.747	05/12/2025	\$136.747
PART NAME: Filter, Air, Primary			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	30.000	\$4.848	05/13/2025	\$145.440
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.029	05/13/2025	\$3.029
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
055-0013	NS	1.000	\$461.500	05/21/2025	\$461.500
PART NAME: Controller, Lift Gate, Remote, 3-Button			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair		
2025-731	NS	2.000	\$74.100	05/21/2025	\$148.200
PART NAME: Switch, Momentary			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair		
2025-732	NS	1.000	\$76.700	05/21/2025	\$76.700
PART NAME: Switch, On/Off			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair		
2025-733	NS	3.000	\$68.900	05/21/2025	\$206.700
PART NAME: Block, Contact			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair		
2025-821	NS	1.000	\$136.500	05/28/2025	\$136.500
PART NAME: Harness, Control, Remote, 16'			REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair		
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,454.635	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,007.068	TOTAL MISC:	\$0.000	TOTAL COST:	\$2,461.703
NOTES					

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Liftgate Inop - 5/7/2025 7:56:43 AM Customer states that when operating liftgate the tilt function will not work fully. Please check and advise. ;
Horn - 5/7/2025 7:57:39 AM Customer states that horn is inop. Please check and advise. ; PM Service - 5/7/2025 7:57:55 AM Vehicle is due
for PM services. ; Liftgate diagnosis - 5/7/2025 10:59:47 AM Confirmed concern, gate not dropping and control not operating in designed
function. Removed pump motor cover and removed computer board. Inspected and found proper power and ground. Board showing "P" on
display. Found information in computer stating that status code is "Diagnosis Mode" Cannot find any information pertaining to this. Found
information on inputs to computer board. During inspection process found that every time the lower function was used, board goes into diagnosis
mode. Suspecting switch issue. Disconnected connector J30 (outside controls), same status code (P). Reinstalled J30 connector and removed
J31 (Inside controls) connector. Gate operates normally now. Inside connector and wire harness have had numerous repairs and connector gets
wet due to no door on unit. Suggestions for repair: 1: Leave connection undone and ONLY use outside and foot controls. 2: Replace inside
controls and harness, install some type of cover over controls while in transport or stationary for keeping water out of controls. 3: Step 2 plus
replace outside control switches for preventative reasons as they get used alot. ; Horn diagnosis - 5/7/2025 1:02:39 PM Performed horn DIAG,
Confirmed concern. Removed jumper harness and inspected. Found good power and ground. Inspected wiring for jumper harness. Found no
problems. Noticed small amount of burnt material in jumper harness end and in horn assembly. Horn assemblies faulty. Recommend to replace
horn assemblies and jumper harness. ; PMA Service - 5/7/2025 3:34:27 PM Performed PMA service inspection: Check engine light is on with
code SPN 729 - FMI 18 IAH monitor fault: Lack of heat in the intake manifold. DIAG CONCERN? Air filter needs replaced. Cabin filter needs
replaced. Tires all good, 7-13/32 Brakes all good 8mm 5/13/2025 9:52:33 AM Replaced oil and filter, Air filter, Transmission filter and fuel
filter. ; Estimate sent to customer - 5/13/2025 2:10:41 PM Estimate sent, awaiting approval ; Estimate approval - 5/13/2025 3:51:57 PM
Jamie Best approved repairs to liftgate controls. Will notify part to order what is needed ; Parts ~ Lift Gate Parts Ordered - I. ETA: 05/19/2025. ;
Parts~ Lift Gate Parts Delivered - ; Parts~ Control Harness Delivered - ; Liftgate controls - 5/29/2025 8:56:16 AM Removed interior cargo
controller and harness to control board. Replaced controller and harness. Removed switches from exterior controller, installed new switches.
Confirmed operation on all functions using interior and exterior controls. ; Customer contacted - 5/29/2025 9:21:06 AM Called Jamie Best left
vmail that unit is done and ready to pick up

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 188742			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	06/10/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/01/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34753

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
THOMPSON	06/20/2025	General Repair / Electrical Accessory / Monitor TV / Replace	0.01	\$1.312
HOEPKER	06/20/2025	General Repair / Horn / System / Replace	0.97	\$102.258
HOEPKER	06/30/2025	General Repair / Electrical Accessory / Monitor TV / Replace	1.37	\$143.909
HOEPKER	07/01/2025	General Repair / Electrical Accessory / Camera Assembly / Repair	1.88	\$197.721

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
2025-904	NS	1.000	\$57.564	06/18/2025	\$57.564	
PART NAME: Harness, Jumper, Horn		REPAIR: General Repair / Horn / System / Replace				
0689-0001	S	1.000	\$34.736	06/20/2025	\$34.736	
PART NAME: Horn Kit, Dual, 12v		REPAIR: General Repair / Horn / System / Replace				
2025-941	NS	1.000	\$552.500	06/27/2025	\$552.500	
PART NAME: Monitor, Color, LCD, 7", Backup Camera		REPAIR: General Repair / Electrical Accessory / Monitor TV / Replace				

WORK ORDER TOTALS					
TOTAL PARTS:	\$644.800	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$445.200	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,090.000

NOTES

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Replace horn - 6/10/2025 3:33:20 PM Ordering horn assembly and jumper harness to be installed Friday 6/20. ; Rear camera - 6/10/2025 3:34:32 PM Reposition rear camera, can't see it when liftgate stowed. See notes: monitor needs mounted, lift gate blocks picture from camera, camera monitor too bright despite adjusting contrast 6/20/2025 2:36:27 PM Monitor mount is broken, gonna have to look into new monitor/ new camera system for customer. 6/20/2025 2:53:50 PM Submitted parts request for zone defense rear camera monitor ; Parts ~ Horn on order ETA 6/18 - ; Part~ Horn Delivered - ; Horn replacement - 6/20/2025 4:01:28 PM Removed horn and jumper wire from unit. Replaced horn and jumper with part ordered in. Horn sounds like a VESPA horn and can not hear over engine. Returned horn to parts, replaced with horn assemblies IN STOCK that have been used for other units. Installed and confirmed operation. ; Parts ~ Backup Camera 7" Monitor Ordered - I. ETA: 06/26/2025. ; Parts ~ Backup Camera 7" Monitor Delivered - ; Monitor replacement - 6/30/2025 4:09:21 PM Removed old broken monitor from dash. Installed new monitor and new bracket to dash. Installed sun shade supplied with new monitor onto monitor. Confirmed repair. ; Camera repair, reposition - 7/1/2025 9:48:00 AM Department stating rear camera is obstructed. Confirmed concern. Liftgate is not sealing to body properly. Removed camera from bracket on truck, removed 2 wire looms from wiring to get more length on cable. Installed a second bracket onto original to add length over liftgate. Reinstalled camera and checked. Department will need to check camera view as i am unsure on what positioning is being requested. If further field of view is to be requested, new mounting will need be done as putting camera out farther will increase risk of camera being knocked off.

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 190051			
ASSET NUMBER: S30561			
Work Order Status: C - C - Closed	Date In:	07/14/2025	
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	08/07/2025	

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 34997

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Bob Sumerel Tire Company	\$0.00	\$0.00	\$0.00	482	07/22/2025	General Repair / Tires/Wheels / Tire / Replace	\$1,368.588

WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$1,368.588	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,368.588		

NOTES
 Screw in tire - 7/14/2025 9:50:29 AM LF steer tire needs replaced ; Bob Sumerel - 7/14/2025 9:53:39 AM Messaged Bob Sumerel to see if they had anyone today to swap out left steer tire ; RQ - 7/21/2025 10:04:21 AM RQ-1002652625

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 190920	
ASSET NUMBER: S30561	
Work Order Status: C - C - Closed	Date In: 10/02/2025
Work Order Shop: 1 - TTM-VehicleRepair	Date Out: 10/31/2025

ASSET NUMBER INFORMATION		
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 35326

TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
PATTON	10/02/2025	General Repair / Electrical Accessory / Camera Assembly / Diagnosis	2.43	\$254.829
DUTTON	10/03/2025	General Repair / Electrical Accessory / Camera Assembly / Replace	0.01	\$0.700
KITTS.12	10/28/2025	General Repair / Cranking System / Battery / Replace	1.74	\$182.293
KITTS.12	10/28/2025	General Repair / Unit Services / Vehicle / Jump Start	0.33	\$35.146
ANDERSON.603	10/30/2025	General Repair / Electrical Accessory / Camera Assembly / Replace	1.94	\$203.467
KITTS.12	10/31/2025	General Repair / Electrical Accessory / Camera Assembly / Replace	2.38	\$249.375

PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
2025-1523	NS	1.000	\$1,033.500	10/15/2025	\$1,033.500	
PART NAME: Camer System, Back Up; See Notes			REPAIR: General Repair / Electrical Accessory / Camera Assembly / Replace			
032-7236	S	3.000	\$223.635	10/28/2025	\$670.905	
PART NAME: Battery, Stud Terminal, BCI # 31			REPAIR: General Repair / Cranking System / Battery / Replace			

WORK ORDER TOTALS					
TOTAL PARTS:	\$1,704.405	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$925.810	TOTAL MISC:	\$0.000	TOTAL COST:	\$2,630.215

NOTES

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

Camera repair - Diagnose camera function, repair as needed ; camera - 10/2/2025 12:55:58 PM found camera on drivers door inop switch leads to camera to found camera on drivers door to be bad james is looking into finding a camera ; Door camera - Tech requested driver's side door camera. Gonna release unit to use until replacement camera can be acquired for repairs. ; Camera system - Customer wants new complete camera system ; Parts ~ Back Up Camera System Ordered - I. ETA: 10/21/2025. ; Parts ~ camera delivered - ; Jump start unit - Jump unit to get it in the shop ; Replace battery - Replace battery(s) ; Replace camera system - Complete system ; batteries - installed new batteries cause the old ones wore bad and they have been jump started a bunch of times 3:02:01 PM 10/28/2025 ; jump start - try to jump start the truck with both battery packs the truck would not start so I had to change the batteries out in the parking lot 3:04:45 PM 10/28/2025 ; ELECTRICAL ACC. CAMERA - 2:40:19 PM BRYAN ANDERSON STARTED RUNNING THE NEW WIRING FOR THE NEW CAMERA SYSTEM THEN THE CUSTOMER DECIDED THERE SURPLUSING THE TRUCK SO HAD TO PULL THE NEW CAMERA WIRING BACK OUT THE TRUCK ; camera - they have to get rid of the truck so had to put everything back together. 10/31/2025 11:58:10 AM

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

WORK ORDER: 193283				
ASSET NUMBER: S30561				
Work Order Status: T - T - Waiting on technician availability			Date In:	11/07/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 11R22.5, Continental		
MAKE: International	DEPT: CC11698 - Business and Finance Delivery	ENGINE SIZE: 7.6L		
MODEL: 4300	BILL CODE: YYYYYYNNNY1NYY	TRANS: 5S Auto		
LICENSE: S30-561	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: 1HTMMAAN6EH789854	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 35326		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HORNER	11/18/2025	Administrative / Unit Services / Vehicle / Decommission	2.31	\$242.812
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:	\$242.812	TOTAL MISC:	\$0.000	TOTAL COST: \$242.812
NOTES				
Decommission - Please complete checklist.				

W300d - WorkOrderDetailsByDate

11/20/2025 7:29:23 AM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	08/26/2013
End Date:	11/20/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30561
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