

WORK ORDER: 111501						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed			Date In:	08/29/2014		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/25/2014		
ASSET NUMBER INFORMATION						
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5			
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L			
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 279				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
PODOBNIK.X	08/29/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.66	\$50.000		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0620-0274	S	1.000	\$2.686	09/02/2014	\$2.686	
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Vehicle Prep / Glass Component / Fluid Washer / PartIssue				
1149-0140	NS	1.000	\$25.652	09/02/2014	\$25.652	
PART NAME: First Aid Kit; 25 Person		REPAIR: Vehicle Prep / Expendable / Kit First Aid / PartIssue				
0727-B113	NS	3.000	\$13.669	09/03/2014	\$41.007	
PART NAME: Blank,Key		REPAIR: Vehicle Prep / Unit Services / PartsCounterSvc / KeyDuplication				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Environmental Charge	Environmental Charge		09/02/2014		\$5.000	
MANUAL ADJUSTMENTS						
REASON			CREATED DATE		AMOUNT	
Part returned after billing.-C053EB0000BN-WP			09/02/2014		(\$28.540)	
WORK ORDER TOTALS						
TOTAL PARTS:	\$69.345	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	(\$28.540)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$50.000	TOTAL MISC:		\$5.000	TOTAL COST:	\$95.805
NOTES						

111501 -
08/29/2014 @ 14:56:04 JOHN MARLOW
SAFETY INSPECTION
NEW VEHICLE CHECK IN
TIM SMITH WILL INSTALL LOGO ON TUESDAY
08/29/2014 @ 16:02:28 TYLER PODOBNIK
NEW VEHICLE CHECK IN AND SAFETY INSPECTION COMPLETE
INSTALLED FIRST AID KIT
VEHICLE CAME WITH A FIRE EXTINGUISHER
09/02/2014 @ 11:07:50 CHAD ANDERSON
DECALS INSTALLED
09/02/2014 @ 13:58:26 James Botts
01. Submitted eRequest to have 3-keys made at Rush Truck Centers.
09/03/2014 @ 14:05:44 James Botts
01. Extra keys made.
02. Spoke w/Pete Hackman letting him know unit is done and ready for pick up.
09/03/2014 @ 14:31:35 NICHOLAS PATRICK
PETER H. PICKED UP VEHICLE
WILL CLOSE AFTER COST IS PUT IN

WORK ORDER: 111528			
ASSET NUMBER: S30673			
Work Order Status: C - C - Closed		Date In:	09/02/2014
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	09/02/2014
ASSET NUMBER INFORMATION			
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen	ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 272	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
Title Work, Administrative	Title Work, Administrative	09/02/2014	\$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			
111528 -			
09/02/2014 @ 13:33:12 ZANE BARRETT			
TITLE & REGISTRATION			

WORK ORDER: 112060			
ASSET NUMBER: S30673			
Work Order Status: C - C - Closed			Date In: 09/02/2014
Work Order Shop: 1 - TTM-VehicleRepair			Date Out: 10/14/2014
ASSET NUMBER INFORMATION			
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 1155	
MISCELLANEOUS COSTS			
CODE	DESCRIPTION	POSTED DATE	MISC COST
OSU LOGO INSTALLATION	OSU LOGO INSTALLATION	09/02/2014	\$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			
LOGO INSTALL - LOGO INSTALL			

WORK ORDER: 113560							
ASSET NUMBER: S30673							
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: 225/70R19.5			
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L			
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 2500					
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
1157-8155084		NS	1.000	\$9.744	01/06/2015	\$9.744	
PART NAME: Brush/Scraper, Snow, 4" x 4" x 35" L			REPAIR: Non- Unit Repair / Unit Services / PartsCounterSvc / PartIssue				
WORK ORDER TOTALS							
TOTAL PARTS:		\$9.744	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:	\$9.744

**11/14/2025 1:17:50 PM**

WORK ORDER: 113801							
ASSET NUMBER: S30673							
Work Order Status: C - C - Closed						Date In:	01/16/2015
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	02/09/2015
ASSET NUMBER INFORMATION							
YEAR: 2014		ORG: Active Fleet			TIRE SIZE: 225/70R19.5		
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen			ENGINE SIZE: 5.2L		
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto		
LICENSE: S30-673		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 2671		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Buckeye Truck Equip	\$286.30	\$792.00	\$0.00	226	01/27/2015	General Repair / Cargo Handling / TailGate Power / Repair	\$1,240.045
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$1,240.045	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$1,240.045
NOTES							
LIFT GATE--WALK IN - Darrell Grimmett 614-292-4626 Fri 1/16/2015 2:00 PM Fri 1/16/2015 3:00 PM LIFT GATE--WALK IN KEYS--YES ; VEHICLE UPDATE - VEHICLE WILL GET LOOKED AT TODAY OR TUESDAY ; NEEDS SENT TO VENDOR - LIFT MOTOR HAS POWER BUT WILL NOT RAISE. USED FLOOR JACK TO GET LIFT INTO STOW HEIGHT AND ENGAGED LOCKS. NEEDS SENT TO BUCKEYE BODY FOR REPAIR. ; VEHICLE UPDATE - SPOKE WITH KEVIN AT BUCKEYE BODY. VEHICLE MAY BE DONE TOMORROW AFTERNOON. ; VEHICLE READY AT VENDOR - SPOKE WITH KEVIN VEHICLE IS READY FOR PICK UP ; VEHICLE UPDATE - VEHICLE WIL BE PICKED UP TODAY OR TOMORROW ; VEHICLE UPDATE /CUSTOMER UPDATE - VEHICLE WILL BE PICKED TODAY EMAILED CUSTOMER UPDATE ; CUSTOMER UPDATE - RICK KIRK CALLED CHECKING ON STATUS OF VEHICLE. ; RETURNED FROM VENDOR - RETURNED FROM VENDOR WAITING ON INVOICE ; VEHICLE PICK UP - LEFT MESSAGE FOR DERRELL VEHICLE READY FOR PICK UP. ; VEHICLE PICK UP - STEVE WILLIAMS PICKED UP VEHICLE ; Sublet Buckey Body and Equipment - A. Notes from Invoice # J002119. 01. Customer says liftgate will not run and had to raise it up with a jack. 02. Trouble-shoot liftgate electrical system. 03. Replaced bad/corroded circuit breaker and solenoid for liftgate battery power. 04. Replaced corroded battery power and battery terminal for liftgate battery power. 05. Furnish and install weather-proof box next to batteries to mount new breaker and solenoid in to prevent corrosion. ?							

WORK ORDER: 114996					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	03/19/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/23/2015	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 3600			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.772	03/20/2015	General Repair / Cargo Handling / Solenoid / Replace	1.50	\$127.500	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1587-0191	S	1.000	\$24.466	03/20/2015	\$24.466
PART NAME: Solenoid,12v,4-post;85a		REPAIR: General Repair / Cargo Handling / Solenoid / Replace			
0308-0200	S	1.000	\$2.960	03/20/2015	\$2.960
PART NAME: Clamp, Hose, #80		REPAIR: General Repair / Cargo Handling / Solenoid / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/20/2015		\$12.750
WORK ORDER TOTALS					
TOTAL PARTS:	\$27.426	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$127.500	TOTAL MISC:	\$12.750	TOTAL COST:	\$167.676
NOTES					
Lift gate - Jonah 292-4626 Walk-in Thu 3/19/2015 12:00 PM Thu 3/19/2015 Lift Gate is on the ground and wouldn't raise back up. Driver eventually got the lift to raise Back up but now the lift gate switch is making funny noises. Keys Yes ; LIFT GATE REPAIR - REPLACED LIFT GATE SOLENOID LUBED LIFT ; Vehicle ready call - Spoke with department vehicle ready for pick up. ; Vehicle Pick Up - Steve Williams picked up vehicle					

WORK ORDER: 117770					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	08/05/2015	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/06/2015	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 6336			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.772	08/05/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.50	\$75.000	
ANDERSON.772	08/05/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.80	\$68.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7521	S	1.000	\$11.947	08/05/2015	\$11.947
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-6932	S	1.000	\$22.009	08/05/2015	\$22.009
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$14.040	08/05/2015	\$14.040
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0140	NS	10.000	\$3.439	08/05/2015	\$34.390
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/05/2015		\$14.300
WORK ORDER TOTALS					
TOTAL PARTS:	\$82.386	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$143.000	TOTAL MISC:	\$14.300	TOTAL COST:	\$239.686
NOTES					
Safety Inspection, Pma - DARRELL GRIMMETT 614-292-4626 08/05/2015 8:00 SAFETY INSPECTION, PMA ; Vehicle Update - Part will be in today. ; PMA - PMA COMPLETE ; SAFETY INSPECTION - SAFETY INSPECTION COMPLETE ; Vehicle ready call - Spoke with department, vehicle ready for pick up. ; Vehicle pick up - Steve Williams picked up vehicle					



WORK ORDER: 118005				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	08/20/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/21/2015
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 6486	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	08/21/2015	General Repair / Cargo Handling / System / Repair	2.26	\$192.146
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/21/2015	\$19.210
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$192.146	TOTAL MISC:	\$19.210	TOTAL COST: \$211.356
NOTES				
Lift Gate inspection - Blair Arms Arms.21 2-4626 Appointment Time: Thu 8/20/2015 12:00 PM Thu 8/20/2015 2:00 PM Customer states that the lift gate is working properly Customer states that yesterday when they tried to use it wouldn't go up or down. It was inoperable. Customer states that the vehicle is currently working but wants to have lift gate inspected. Keys Yes ; Lift gate - Thursday, August 20, 2015 Perform lift gate inspection, check operation. After inspection of lift gate operation I found the electrical operation is working ok after 40 full cycles. I found a serious lack of lubrication . I Friday, August 21, 2015 Lubricate lift assembly pivot points and hinges. Repair stowed latching mechanism ,ground down rough edges and lubricate as required. Rechecked operation and found to be normal. Note: The power switch for the lift is wired backwards. When in the ON position the switch must be in the down position .The engine must be running when using the lift. Complete. ; Customer Call - Called Customer to get further details on lift gate problem. Waiting on call back. ; Vehicle ready call - Spoke with Darrell vehicle ready for pick up. ; Vehicle pick up - Steve Williams picked up vehicle, explained repairs				

WORK ORDER: 119432						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed				Date In:	09/23/2015	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	09/23/2015	
ASSET NUMBER INFORMATION						
YEAR: 2014		ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 7633				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-0001		S	1.000	\$12.000	09/23/2015	\$12.000
PART NAME: Fluid, Diesel Exhaust; DEF; 2.5 Gallons			REPAIR: Non- Unit Repair / Engine Exhaust / DEF / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$12.000	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: \$12.000

<b>WORK ORDER: 123523</b>				
<b>ASSET NUMBER: S30673</b>				
Work Order Status: C - C - Closed			Date In:	12/30/2015
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/04/2016
<b>ASSET NUMBER INFORMATION</b>				
YEAR: 2014	ORG: Active Fleet	TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen	ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNY1NYY	TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus	FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 10246		
<b>TECHNICIAN REPAIRS PERFORMED</b>				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LAUER	12/31/2015	General Repair / Refrigeration / System / Repair	0.89	\$76.004
<b>PARTS ISSUED</b>				
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE
0308-0006	S	3.000	\$2.196	12/31/2015
PART NAME: Clamp,Hose;Size 6		REPAIR: General Repair / Refrigeration / System / Repair		
<b>MISCELLANEOUS COSTS</b>				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge	12/31/2015	\$7.600	
<b>WORK ORDER TOTALS</b>				
TOTAL PARTS:	\$6.588	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$76.004	TOTAL MISC:	\$7.600	<b>TOTAL COST: \$90.192</b>
<b>NOTES</b>				
Reconnect Hose - Darryl Grimmett.18 614-292-8204 12/30/2015 11:00am Reconnect hose that drains excess fluid from refrigeration unit, located rear upper right side of refrigerant Color of fluid draining is clear Keys Yes ; HOSE REPAIR - -BROUGHT VEHICLE INTO SHOP -REAR WORK ORDER NOTES -STARTED INSPECTING FOR DAMAGED HOSE.. -CLIMBED ON ROOF OF VEHICLE AND INSPECTED FRIDGE UNIT, NO ISSUES - RAISED DRIVERS CAB UP, CHECKED LOWER FRIDGE HOSES, NO ISSUES -LIFTED REAR GATE DOOR -FOUND LEAK/DAMAGED DRAIN LINE - PLASTIC T WAS DAMAGED IN DRAIN LINE -WENT INTO PARTS ROOM AND CONSTRUCTED A SIMILAR "T FITTING" WITH MISC. BRASS FITTINGS - TEFLON TAPED FITTINGS TO PREVENT LEAK -REQUESTED/ISSUED 3 WORM GEAR CLAMPS FOR 3 HOSES FOR NEW FITTING -INSTALLED NEW FITTING AND HOSE CLAMPS -RE POSITIONED P CLAMP TO SECURE LINE/ FITTING TO VEHICLE -TASK COMPLETE. ; Called Customer - Left message for Darryl Grimmett that vehicle is ready for pick up. ; Customer picked up - Steve Williams picked up vehicle.				

WORK ORDER: 123661					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed				Date In:	01/12/2016
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/12/2016
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 10556			
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	1.000	\$2.688	01/12/2016	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue			
WORK ORDER TOTALS					
TOTAL PARTS:	\$2.688	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:		\$0.000	TOTAL COST: \$2.688
NOTES					
Washer Fluid - I. Steve Williams requested windshield washer fluid. ?					

WORK ORDER: 128484						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed				Date In:	05/27/2016	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/27/2016	
ASSET NUMBER INFORMATION						
YEAR: 2014		ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 14277				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-0001		S	1.000	\$12.000	05/27/2016	\$12.000
PART NAME: Fluid, Diesel Exhaust; DEF; 2.5 Gallons			REPAIR: Non- Unit Repair / Engine Exhaust / DEF / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$12.000	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: \$12.000

WORK ORDER: 129293						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed				Date In:	08/09/2016	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/20/2016	
ASSET NUMBER INFORMATION						
YEAR: 2014		ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM				METERS: Mileage - 15400		
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-8980537890		NS	2.000	\$27.209	08/17/2016	\$54.418
PART NAME: Blade, Wiper, 20"			REPAIR: General Repair / Glass Component / Blade Wiper / Replace			
WORK ORDER TOTALS						
TOTAL PARTS:		\$54.418	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: \$54.418
NOTES						
NEW WIPERS, TAIL LIGHT BULB REPLACEMENT - Tim Keegstra 614) 247-8359 Walk-in 8/9/2016 NEW WIPERS, TALI LIGHT BULB REPLACEMENT We didn't have wipers in stock, Fyda will have to contacted. ? ; Vendor call - I called and spoke with Bob in parts at Rush. He said he will call me back. ; Estimate Sent - Estimate sent to Tim For approval. ; Estimate approval - Estimate approved by customer. ; Vendor call - Spoke with Keith at rush, parts should be delivered here by Friday. ; Vehicle update, wipers - Customer picked up wipers ; Vehicle update - Customer will bring back vehicle for bulb repairs.						

WORK ORDER: 130880						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed				Date In:	12/16/2016	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/16/2016	
ASSET NUMBER INFORMATION						
YEAR: 2014		ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 19088				
PARTS ISSUED						
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274		S	1.000	\$2.369	12/16/2016	\$2.369
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue			
WORK ORDER TOTALS						
TOTAL PARTS:		\$2.369	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:		\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST: \$2.369

WORK ORDER: 130890										
ASSET NUMBER: S30673										
Work Order Status: C - C - Closed							Date In:		12/16/2016	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		02/07/2017	
ASSET NUMBER INFORMATION										
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5			
MAKE: Isuzu			DEPT: 52397 – Culinary Production Kitchen				ENGINE SIZE: 5.2L			
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto			
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT			
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 19088			
TECHNICIAN REPAIRS PERFORMED										
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST	
LAUER		12/16/2016		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			1.32		\$117.371	
LAUER		12/19/2016		Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			0.44		\$0.000	
LAUER		12/20/2016		Preventive Maintenance Service / Tires/Wheels / Tire / Replace			3.99		\$378.262	
SUBLET REPAIRS										
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST	
Bob Sumerel Tire Company		\$0.00	\$94.00	\$7.90	299	12/21/2016	General Repair / Tires/Wheels / Tire / Dismount/Mount		\$117.185	
PARTS ISSUED										
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST		
0893-0140			NS	10.000	\$3.425	12/16/2016		\$34.250		
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform					
044-3128			S	1.000	\$14.482	12/16/2016		\$14.482		
PART NAME: Filter, Fuel					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform					
041-6932			S	1.000	\$20.410	12/16/2016		\$20.410		
PART NAME: Filter, Air					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform					
045-7521			S	1.000	\$12.194	12/16/2016		\$12.194		
PART NAME: Filter, Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform					
017-F186675			NS	2.000	\$309.387	12/21/2016		\$618.774		
PART NAME: Tire, Firestone FD690 12P; 225/70R19.5					REPAIR: Preventive Maintenance Service / Tires/Wheels / Tire / Replace					
WORK ORDER TOTALS										
TOTAL PARTS:			\$700.110	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:			\$117.185	SUBLET TAX:			\$0.000			



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TOTAL LABOR:	\$495.633	TOTAL MISC:	\$0.000	TOTAL COST:	\$1,312.928
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NOTES
PMA, Safety Inspection, Check Tires, * replace rear passenger - Steve Williams.1727 614-292-4626 12/19/2016 08:30am PMA, Safety Inspection, Check Tires Replace tire on passenger rear side. Greetings ; pma - -drained old oil -removed old oil filter -installed new oil filter -removed old fuel filter -installed new fuel filter -added 10 qtz of 10w-40 -removed old air filter -installed new air filter -task complete ; pms - -no issues to report at this time -task complete ; -tires - -took tires off vehicle -had new tires mounted and balanced -installed new tires on vehicle -task complete ; Vehicle ready call - I spoke with Blair and vehicle is ready for pick up. ; Vehicle pick up - Customer picked up vehicle. ; Parts - Tires need added ; Waiting on invoice - Waiting on invoice for tires.

WORK ORDER: 132481							
ASSET NUMBER: S30673							
Work Order Status: C - C - Closed			Date In:	02/06/2017			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/20/2017			
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5				
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L				
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto				
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 20237					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
LAUER	02/06/2017	General Repair / Cab / DoorCompartment / Diagnosis		1.00	\$85.048		
ANDERSON.603	02/06/2017	General Repair / Cab / DoorCompartment / Diagnosis		1.14	\$96.569		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Ace Truck Body Inc	\$5,490.20	\$108.80	\$0.00	226	04/10/2017	General Repair / Cargo Handling / System / Repair	\$5,798.996
MISCELLANEOUS COSTS							
CODE	DESCRIPTION		POSTED DATE		MISC COST		
Environmental Charge	Environmental Charge		04/20/2017		\$18.160		
WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$5,798.996	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$181.617	TOTAL MISC:	\$18.160	TOTAL COST:	\$5,998.773		
NOTES							

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Rear damage, Vehicle was stolen - Tim Keegstra (614) 247-8359 Walk-in 2/6/2017 9:04:19 AM Rear damage, Vehicle was stolen Customer reports that the vehicle was stolen and then recovered. Vehicle now has rear damage to the refrigerated unit and cannot be opened. Tech looked at vehicle and said it needs to go to vendor for further repair. ; door damaged - -assisted by brian Anderson, door was stuck closed -we cut both spool tension cables -removed upper door panel -got door to release and go all the way up -customer is going to unload their food then return the vehicle -the door, track, wheels and body have damages that need repaired.. ; CARGO DOOR - 10:20:26 AM BRYAN ANDERSON ASSIT. DREW WITH GETTING THEW DOOR OPEN TRUCK WAS STOLEN TOP PANEL IS BROKEN FROM THIS WE TRYED DRILLING OUT THE RIVIETS TO GET THE TOP PANEL OPEN DOWN SO CAN GET THE PRODUCT OUT GOT DOOR OPEN IT WILL NEED TO GO VENDER TO REPAIRE THE DOOR TRACK AND REPLACE ONE PANEL ; Vendor call - I spoke with Bob and he will work on getting estimate for vehicle. He states that there will be a labor charge in order to find out how much damage there is. ; Vendor call - (614) 871-3100 I spoke with Brian at ACE and he said they are still working on getting estimates. ; Vendor call - I spoke with Brian at Ace and he said that this will be an extensive repair and that they should have an estimate in a few days. ; Estimate - Estimate sent to customer for approval. ; Estimate Approval - Approved, TIM Tim Keegstra Associate Director ; Vendor call - I spoke with Brian at ACE. He states that it will be at least three weeks before the repairs are completed. I will check back on progress on 3/1/2017 ; Cutomer email - Hello Tim, I spoke with our vendor and they said it will be at least 2 to 3 weeks before vehicle is completed. I will keep you updated on repair progress. Thanks Nick ; Vendor call - I spoke with Brian at ACE and he said parts will be in, in 7 to 10 days. ; Vendor call - I called ACE and they said they will have to call me back. ; Vendor call - I spoke with Brian and he said they have not received the parts. He estimates another three weeks or so before the vehicle will be completed depending on when parts arrive. ; Customer email - Vehicle update sent to customer. ; Vendor call - I spoke with Ace and they said the parts have arrived. They said it may be two more weeks before vehicle is ready. ; Customer Email - Emailed customer update on vehicle. ; Vehicle update - I spoke with Bob, vehicle is still being worked on. ; Vendor call - I spoke with Bob and he said they will at least need another week with the vehicle. ; Vendor call - I spoke with Brian from ace and he said vehicle should be completed this week. ; Vendor call - I spoke with Bob and they said that are waiting for one part. Part should be in Monday. Will check back Tuesday. ; 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 states that vehicle is in shop and looks to be done by 04/07/2017 ; Customer checking status - Daryl Grimmiett called checking on status. ; Vendor call - I spoke with Bob vehicle is ready at ACE. ; paperwork - I spoke with Bob vehicle invoice will be delayed because they are waiting for parts invoices from their vendors. ; Vehicle return - Vehicle returned from vendor. ; Customer Call/vehicle ready - I spoke with Blair and they will come pick up vehicle. ; Vehicle pick up - Vehicle picked up by Steve. ; Vendor call - Called Ace to get invoice and Brian said Bob will have to give me a call back. ; Vendor call - I spoke with Bob at ACE and he said that he will send invoices. ; eRequest PR3622341 Ace Truck Body Change Order - I. I submitted change order to PO# 509087AD56 so we can pay invoice # R090567. ?

WORK ORDER: 133511									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:		04/26/2017
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		05/04/2017
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: 52397 – Culinary Production Kitchen				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 20280		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION				HOURS	LABOR COST
ANDERSON.772		04/26/2017		General Repair / Unit Services / Vehicle / Road Service				0.60	\$51.000
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Rush Truck Ctrs of Ohio		\$0.00	\$0.00	\$0.00	299	05/01/2017	Road Call / Unit Services / Vehicle / Towing		\$115.000
Rush Truck Ctrs of Ohio		\$0.00	\$231.20	\$27.12	299	05/01/2017	General Repair / Cranking System / Cable Battery / Repair		\$297.068
MANUAL ADJUSTMENTS									
REASON							CREATED DATE		AMOUNT
Tech was unable to jumpstart vehicle							05/04/2017		(\$51.000)
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS: (\$51.000)	
TOTAL SUBLET:			\$412.068	SUBLET TAX:			\$0.000		
TOTAL LABOR:			\$51.000	TOTAL MISC:			\$0.000	TOTAL COST: \$412.068	
NOTES									
Needs jump start - Blair 2-4626 Walk-in 4/26/2017 8:54:51 AM Needs jump start ; SERVICE CALL - VEHICLE DID NOT NEED A JUMPSTART BATTERIES TEST GOOD POSSIBLE STARTER OR WIRING ISSUE NEEDS TOWED ; Vendor call - Rush (614) 876-3500 Ext I spoke with Tom, the vehicle is still under warranty. They will call me back for tow. ; Rush - I spoke with Rush and they will be out today to tow the vehicle. ; Rush - Rush picked up vehicle. ; Vendor call - I spoke with Justin in service. They said that the vehicle issue was that the battery terminals were bad and that is what was causing the issue. This is not a warranty issue so there are charges for two and repair. Need PO to pick up vehicle ; Checking on Status - Darryl called checking on vehicle status. ; Estimate - Estimate approved by Tim Keegstra. ; Emailed Customer - Emailed Customer with update. ; Vehicle Return - Vehicle returned from vendor with no invoice. ; Vehicle ready call - I spoke with Blair, vehicle is ready for pick up. ; Customer Pick up - Steve Williams picked up vehicle ; Vendor call - I spoke with Bob and he is send me an invoice ; Paperwork Received - Paperwork Received and invoice sent to James to submit.									

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WORK ORDER: 134072									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:	06/12/2017	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	07/12/2017	
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: 52397 – Culinary Production Kitchen				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 21512		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
RANKIN.165		06/13/2017		General Repair / Light System / Bulb Light / Replace			0.18		\$5.000
RANKIN.165		06/13/2017		General Repair / Warning Device / WarningObstacle / Repair			0.91		\$77.445
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Ace Truck Body Inc		\$0.00	\$0.00	\$0.00	214	07/11/2017	General Repair / Warning Device / WarningObstacle / Repair		\$1,012.000
PARTS ISSUED									
PART NUMBER			S/NS		ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST
0741-1141			S		1.000	\$3.520	06/13/2017		\$3.520
PART NAME: Bulb,Light					REPAIR: General Repair / Light System / Bulb Light / Replace				
MANUAL ADJUSTMENTS									
REASON						CREATED DATE		AMOUNT	
Labor credit for diagnosing camera						07/12/2017		(\$82.440)	
WORK ORDER TOTALS									
TOTAL PARTS:		\$3.520		PARTS TAX:			\$0.000		MANUAL ADJUSTMENTS: (\$82.440)
TOTAL SUBLET:		\$1,012.000		SUBLET TAX:			\$0.000		
TOTAL LABOR:		\$82.445		TOTAL MISC:			\$0.000		TOTAL COST: \$1,015.525
NOTES									

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replacek back up camera, replace light bulb in cargo area - Darrell Grimmnett 614-292-4626 Appointment Time: Mon 6/12/2017 1:00 PM Back up Camera is not working – customer believes Replace light bulb inside cargo box ; Backup camera - 6/13/2017 Diagnose backup camera operation. After inspection of the wiring and the monitor I feel the camera maybe at fault. A none good camera needs to be connected to the system to verify this. Complete. ; Refrig..box light bulb - 6/13/2017 Replace the refrigerated box inspection light bulb. Complete. ; checking on status - Darryl Grimmnet called checking on status vehicle. Vehicle has to go to Ace in order to have wiring behind installation checked to see why back up camera is in operable. Darryl wants updates ; Vendor - Vehicle taken to Ace. I spoke with Bob about back up camera concerns. ; PO - PO 509087AF16 ; Vendor call - 614) 871-3100 I spoke with Bob at ACE, vehicle will be looked at early next week. ; Vendor call - I spoke to Bob at ACE and he said that the vehicles camera is bad and he will send over estimate as soon as he gets pricing for parts. ; Vendor Call - I called ACE. I spoke with Brian and he said they still may be waiting for prices from vendor. ; Vendor call - I spoke with Bob and got estimate for new camera system. ; Estimate - Estimate sent to Darrell ; Estimate approval - Estimate approved by Tim Keegstra ; Vendor call - I spoke with Bob and he said parts will take about 3 days. I will check back Thursday. ; Vendor call - I spoke with Bob and he said that they should have the part in by next week and may have repair completed by Friday. ; customer email - Emailed customer vehicle update. ; Vendor call - I spoke to Brian, vehicle is ready for pick up. ; Vehicle return - Vehicle return from vendor. ; Invoice - Invoice received, paperwork needs to be added. ; Vehicle ready call - I spoke with department, vehicle is ready for pick up. ; Customer picked up vehicle - Customer picked up vehicle

WORK ORDER: 134872				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	08/14/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/08/2017
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 22081		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
WILLIAMS.5195	08/14/2017	General Repair / Unit Services / Vehicle / Jump Start		\$108.965
RANKIN.165	08/17/2017	General Repair / Cranking System / Battery / Inspect		\$146.744
RANKIN.165	08/17/2017	General Repair / Cranking System / Battery / Replace		\$94.538
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
032-7237	NS	2.000	\$119.925	\$239.850
PART NAME: Battery, BCI # 31P		REPAIR: General Repair / Cranking System / Battery / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		09/08/2017	\$25.000
MANUAL ADJUSTMENTS				
REASON			CREATED DATE	AMOUNT
Labor Overage			09/08/2017	(\$281.500)
WORK ORDER TOTALS				
TOTAL PARTS:	\$239.850	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$281.500)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$350.247	TOTAL MISC:	\$25.000	TOTAL COST: \$333.597
NOTES				

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Vehicle needs jumped - Gabreilla 292-47626 Tim Keegstra (614) 247-8359 Walk-in 8/14/2017 3:04:07 PM Vehicle needs jumped ; JUMPED VEHICLE - WOULDN'T TAKE JUMP , UNTIL I LET BATTERIES TAKE ABOUT 2 minute OF 24v CHARGE , NO START, JUST CHARGE. THEN, SWITCHED BACK TO 12v TO JUMP START ENGINE. STROKE WITH GABREILLA IN REGARDS TO THE VEHICLE WAS STARTED. SHE WANTED TO BRING KEY BACK TO HER. BUT INFORMED HER , IT WOULD BE NO POINT IN JUMP STARTING IT, THEN SHUTTING OFF RIGHT AWAY, NOT ENOUGH SELF CHARGE TIME, IF THAT IS ALL THAT IS WRONG(dead batteries). SHE STATED THEY NEED THE VEHICLE IN THE EARLY A.M. ALSO TOLD THEM BATTERIES EITHER NEED CHANGED , OR CLEAN TERMINALS FROM CORROSION THAT I SEEN. WE AGREED THAT SHE NEEDS TO AT LEAST LET THE CHARGING SYSTEM RUN FROM 3:30 TIME TILL SHE LEAVES AT 5:30 TODAY. THIS MAY GIVE IT ENOUGH LAY OVER CHARGE FOR IN THE MORNING.... MAYBE. ; Vehicle drop off - Customer dropped vehicle off to have battery and terminals checked. ; No start - 8/17/2017 Check no start condition. After inspection I found the battery terminals are clean and tight. the charging system is @ 14.5volts with good ripple. The batteries need replaced due to condition. When driving vehicle in I found it hard to steer and found the king pins are seized and need replaced. Needs to go to the vendor . complete. ? ; Batteries - 8/17/2017 Replace both group 31 batteries. Repair battery hold down bracket. Complete. ; Customer call - I spoke with Darrell and advised him that the King pins need to be replaced and vehicle needs to go to vendor. ; Vendor call - I spoke with vendor and advised of vehicle concerns. ; Vehicle Update - I spoke with Kathy and gave update. I called vendor and they said they will get to the vehicle sometime tomorrow. I offered Loaner truck and she said they may come and get it. ; Vendor call - I spoke with the Tim at Rush and he said the recall is completed and the kingpins need to be replaced. They are sending me an estimate. ; Customer call - I spoke with Kathy and gave update on vehicle repair. ; Estimate - Estimate sent to Kathy. ; Customer Call - I spoke with Kathy, she send she will send over approval. ; Estimate Approval - Nick, Yes, approved. Please continue with the repair. thank you, Kathy ; Vendor contact - I spoke with Tim at Rush , they should have vehicle completed by Friday. ; Vehicle - Vehicle is ready at Rush. ; Vehicle return - Driver states the vehicle may be pulling still. Tech will do a test drive. ; Customer Call - I spoke with customer and advised Kathy of Alignment. They will get it done at next service. Vehicle is ready for pick up. ; Vehicle pick up - Steve picked up vehicle. ; Vendor call - I spoke with Bob at Rush. He will send me the invoice. ; Warranty - Rush replaced king pins under warranty. Rush replaced oil seal hub under warranty.



WORK ORDER: 140723					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed				Date In:	01/16/2018
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/16/2018
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet			TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen			ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus			FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 25386		
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	2.000	\$2.235	01/16/2018	\$4.470
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: General Repair / CoolingEngine / Coolant Fluid / FillFluids			
WORK ORDER TOTALS					
TOTAL PARTS:	\$4.470	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: \$4.470
NOTES					
Coolant - I. Driver reported coolant low. A. Topped off fluid. ?					

WORK ORDER: 140771						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed			Date In:	01/18/2018		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/25/2018		
ASSET NUMBER INFORMATION						
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5			
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L			
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR: Tim Keegstra.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 25480			
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
RANKIN.165	01/18/2018	Non- Unit Repair / Glass Component / Washer W/S / Install	0.01	\$0.898		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0620-0274	S	1.000	\$2.480	01/18/2018	\$2.480	
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Non- Unit Repair / Glass Component / Washer W/S / Install				
WORK ORDER TOTALS						
TOTAL PARTS:	\$2.480	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$0.898	TOTAL MISC:		\$0.000	TOTAL COST:	\$3.378
NOTES						
Washer fluid - 1/18/2018 Install washer fluid. complete.						

WORK ORDER: 141928								
ASSET NUMBER: S30673								
Work Order Status: C - C - Closed						Date In:	01/31/2018	
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	08/17/2018	
ASSET NUMBER INFORMATION								
YEAR: 2014		ORG: Active Fleet			TIRE SIZE: 225/70R19.5			
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen			ENGINE SIZE: 5.2L			
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto			
LICENSE: S30-673		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 26410			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
RANKIN.165		01/31/2018		General Repair / Gauge Instrument / LightCheckEngin / Diagnosis		0.61	\$52.158	
RANKIN.165		02/05/2018		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.78	\$66.065	
RANKIN.165		04/11/2018		General Repair / Cargo Handling / Misc Parts / Inspect		0.34	\$29.065	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc		\$0.00	\$100.00	\$0.00	226	02/13/2018	Road Call / Unit Services / Vehicle / Towing	\$115.000
Rush Truck Ctrs of Ohio		\$0.00	\$0.00	\$0.00	226	02/28/2018	Repaired From PM Service / Tires/Wheels / Tire / Replace	\$0.000
Rush Truck Ctrs of Ohio		\$0.00	\$0.00	\$0.00	226	02/28/2018	Repaired From PM Service / Light System / Light Assembly / Replace	\$0.000
Rush Truck Ctrs of Ohio		\$0.00	\$0.00	\$0.00	226	02/28/2018	Repaired From PM Service / Air Conditioning / Belt / Replace	\$0.000
Rush Truck Ctrs of Ohio		\$1,251.66	\$1,107.60	\$159.76	226	02/28/2018	Repaired From PM Service / Unit Services / Vehicle / Repair	\$2,719.030
PARTS ISSUED								
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0893-0140			NS	10.000	\$3.585	02/05/2018	\$35.850	
PART NAME: Oil,Diesel,15W40,Bulk;1-Qt.					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128			S	1.000	\$15.184	02/05/2018	\$15.184	
PART NAME: Filter, Fuel					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-6932			S	1.000	\$21.281	02/05/2018	\$21.281	
PART NAME: Filter, Air					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7521			S	1.000	\$12.584	02/05/2018	\$12.584	
PART NAME: Filter, Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			

## W300d - WorkOrderDetailsByDate

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE	MISC COST	
Environmental Charge	Environmental Charge		01/09/2019	\$14.720	
WORK ORDER TOTALS					
TOTAL PARTS:	\$84.899	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$2,834.030	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$147.288	TOTAL MISC:	\$14.720	TOTAL COST:	\$3,080.937
NOTES					
<p>PMA, Check Engine Light, Engine belt noise - Kathy Grant 247-8466 496-0098 James 614-622-6017 Walk-in 1/31/2018 1:38:14 PM PMA, Check Engine Light, Engine belt noise Customer want s the check engine code read and will decide on repair at that time. ; Check engine light - 1/31/2018 Diagnose check engine light. Found codes p0401, p0420 EGR A insufficient flow and catalytic converter Below threshold . I cleared the codes to se if they return . If they Return the EGR system will need inspected. This code my be causing the cat. below threshold to set. Complete. ; Oil Change Only - Customer wants oil change only. Need back today. ; PMA - 2/5/2018 Perform vehicle PMA service. Tires@ 11/32" F,14/32R .Air <a href="#">pressure@90</a> psi. Oil and filter was not done and will need to return for this to be done. Customer took vehicle . ?Note : The front tires need replace due to flat spots on tire tread. The AC belt will need replaced due to slippage wear. ; Rescheduled - Service rescheduled for 2/13/2018 ; Vehicle return - Vehicle returned to serves completed. ; Vendor call - I spoke with Bob at Rush (614) 541-4500, I explained all vehicle issues. They will try to get it in on Thursday. ; Vehicle update - Tire blew out on way to vendor. ; Customer call - I spoke with Kathy and gave update on vehicle. ; Vehicle update - I spoke with Tim and he sent estimate. ; Estimate approval - Kathy approved estimate. ; ER - ER PR4205288 ; Vendor call - I spoke with Tim and he said they have to order parts. They will have a better eta for completion date on Monday. ; Vendor call - Vehicle is ready for pick up. ; Vehicle return - Vehicle returned from vendor. ; Vehicle ready call - I spoke with James, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by department. ; Vendor call - I spoke with Melissa at Rush and she said they are still working on the paperwork. ; PMA, Replace spring tension on right side lift gate - JAMES WUMLEY.2 614-622-6017 04/10/2018 Replace spring tension on right side lift gate PMA needs completed parts already added. KEYS YES ; lift gate - 4/11/2018 Inspect lift gate return springs. After inspection I found that both return springs need replace on the lift gate . The right is broken and I recommend the left be replaced. This will need to go to the vendor for repairs. Complete. ; Customer call - I spoke with James about repairs. He said they need the vehicle and that they will get the lift gate fixed at a later date. ; Vehicle pick up M status - Frances picked up vehicle.</p>					

WORK ORDER: 142331				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	03/06/2018
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/06/2018
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 26058		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	03/06/2018	Road Call / Unit Services / Vehicle / Jump Start	0.56	\$47.506
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		03/13/2018	\$4.750
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:	\$47.506	TOTAL MISC:	\$4.750	TOTAL COST: \$52.256
NOTES				
Needs Jump Start. - Kathy Grant 247-8466 496-0098 James 614-622-6017 Walk-in 3/6/2018 9:21:47 AM Needs Jumpstart ; Road call jump start - 3/6/2018 Perform road call to jump start vehicle. Jump started vehicle and left running on high idle to charge batteries. I advised the department that the vehicle will need the batteries charged and checked .I talked James and advised him about the vehicle. He will retry vehicle in the pm after shutting off and if it will not restart batteries will need replaced. Complete. ; Vendor call - I spoke with Tim at Rush and he is sending over invoice.				

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WORK ORDER: 145297									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:		08/17/2018
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		02/25/2019
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: 52397 – Culinary Production Kitchen				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 28454		
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
QT Equipment, Inc.		\$100.52	\$295.50	\$8.00	320	08/28/2018	General Repair / Cargo Handling / Body,Box / Repair		\$464.623
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:			\$464.623	SUBLET TAX:			\$0.000		
TOTAL LABOR:			\$0.000	TOTAL MISC:			\$0.000	TOTAL COST:	\$464.623
NOTES									
Rear door cable off spool. - Rick Kirk (614) 292-4626 Walk-in 8/17/2018 Rear door cable off spool. Keys Yes ; Vendor call - I called QT equipment and gave description of issues. 800) 824-0622 ; Vendor - Vehicle taken to vendor. ; Vendor Call - I spoke with Ashley at QT, she said they will have to call me back. ; Estimate - Estimate sent to customer. ; Estimate approval - I am entering this into E-request now. Please proceed with repair. Thank you Rick ; ER - ER PR4565397 ; Vendor call - I spoke with John at QT and he said parts should be in on Monday or Tuesday at the latest. ; Customr call - I spoke with Rick and gave an update on repairs. ; Vendor call - I spoke with John at QT, vehicle is ready for pick up. ; Revised Estimate - I sent revised estimated to customer. ; Vehicle ready call - I spoke with Rick, vehicle is ready for pick up. ; Invoice - Invoice received. ; Vehicle pick up - Crail picked up vehicle.									

WORK ORDER: 145709								
ASSET NUMBER: S30673								
Work Order Status: C - C - Closed					Date In:	09/18/2018		
Work Order Shop: 1 - TTM-VehicleRepair					Date Out:	10/29/2018		
ASSET NUMBER INFORMATION								
YEAR: 2014		ORG: Active Fleet			TIRE SIZE: 225/70R19.5			
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen			ENGINE SIZE: 5.2L			
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto			
LICENSE: S30-673		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 29238			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		LABOR COST		
RANKIN.165		09/18/2018		Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		\$0.000		
RANKIN.165		09/26/2018		Repaired From PM Service / Cranking System / Battery / Inspect		\$4.368		
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc		\$0.00	\$166.00	\$0.00	320	09/19/2018	General Repair / Unit Services / Vehicle / Towing	\$190.900
Rush Truck Ctrs of Ohio		\$1,943.08	\$1,278.00	\$135.80	320	10/01/2018	General Repair / Fuel System / Tank Fuel / Repair	\$3,556.883
MISCELLANEOUS COSTS								
CODE			DESCRIPTION				POSTED DATE	MISC COST
Environmental Charge			Environmental Charge				10/29/2018	\$0.430
WORK ORDER TOTALS								
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:			\$3,747.783	SUBLET TAX:			\$0.000	
TOTAL LABOR:			\$4.368	TOTAL MISC:			\$0.430	TOTAL COST: \$3,752.581
NOTES								
Transmission/Steering Notification, safety Inspection - Alex Fish 513-967-2052 Appointment Time: Tue 9/18/2018 8:30 AM Transmission/Steering Notification, safety Inspection Customer states that the transmission notification trans fluid and steering fluid light is on. ; Safety inspection - 9/18/2018 Perform vehicle safety inspection. Tires @ 15/32" F, 12/32" Lr ,15/32"RR. Brakes @ 12mmF,8mm(drum) good. Transmission and differential fluids need serviced. The power steering fluid needs serviced. Battery's need inspected I recommend replacement of the batteries due to age. Needs wiper blades replace. I found that there was Diesel fuel added to the DEF tank and the system needs repaired. This vehicle Needs to go to the vendor for repairs. Complete. ; Customer update - I spoke with customer and gave update on repairs. ; Camcar - Camcar dispatched for tow. ; Vendor - Vehicle taken to Rush ; inspect battery's - 9/26/2018 After inspection of the battery's I found them to be ok. complete. ; Estimate - Estimate sent for approval. ; Vendor call - I called Rush and spoke with Tim to add additional services. ; Estimate Approval - I spoke with Rick and he agreed to have the vendor start repairs. Email: e-request submitted. I will let you know when I get approval. Thank you Rick ; ER - ER PR4643323 ; Vendor email - Vehicle Update - OSU - Unit: S30673 (JALE5W168E7902230) ALL PARTS ARE IN SHOP WILL CALL, HAD TO ORDER THE DEF TANK CAP IT WILL BE HERE MONDAY ; Vendor email - Vehicle Update - OSU - Unit: S30673 (JALE5W168E7902230) Repair In Process All parts have arrived RO in Tech bin to complete repairs. ETC for completion 10/3 ; Vehicle return - Vehicle return from vendor. ; Invoice - Invoice received form vendor. ; Recommended services - Transmission and differential fluids service. The power steering fluid service. These services will be evaluated during the next service. ; Vehicle ready email - Emailed Rick, vehicle is ready for pick up.								

WORK ORDER: 146995				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	01/10/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/16/2019
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 31312		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	01/14/2019	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	1.97	\$167.238
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		01/15/2019	\$16.700
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$167.238	TOTAL MISC:	\$16.700	TOTAL COST: \$183.938
NOTES				
Check Engine - Alex Fish.110 513-967-2052 Walk-in 1/10/2019 Check Engine Light Keys Yes ; Ck engine light - 1/14/2019 Diagnose check engine light complaint. After inspection of the vehicle I feel it needs regeneration of the after treatment system. I will perform after vehicle is warmed up and test driven. After system scan codes p20C9,P1036 present. These codes are for the NOX sensor 2 defaulting . This is a "A" code (soft) and was able to be cleared . After test drive I was unable to reset the code .This showed as a one time fault and is ok at this time. I cleared the code and will release the vehicle . If this code returns further action will be required . All sensors are reporting as designed at this time. Complete. ; Vehicle ready call - I spoke with Alex, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by Alex.				



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WORK ORDER: 147229									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:	01/28/2019	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	02/20/2019	
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: 52397 – Culinary Production Kitchen				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 31312		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION				HOURS	LABOR COST
ANDERSON.603		01/28/2019		General Repair / Unit Services / Vehicle / Road Service				0.56	\$47.223
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
QT Equipment, Inc.		\$0.00	\$610.48	\$0.00	320	02/20/2019	General Repair / Cab / Door Rear / Repair		\$702.052
QT Equipment, Inc.		\$0.00	\$23.28	\$0.00	320	02/20/2019	General Repair / Cab / Door Rear / Repair		\$26.772
MANUAL ADJUSTMENTS									
REASON							CREATED DATE		AMOUNT
Labor Overage							02/25/2019		(\$47.000)
WORK ORDER TOTALS									
TOTAL PARTS:			\$0.000	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:	(\$47.000)
TOTAL SUBLET:			\$728.824	SUBLET TAX:			\$0.000		
TOTAL LABOR:			\$47.223	TOTAL MISC:			\$0.000	TOTAL COST:	\$729.047
NOTES									
No Start Needs Jumped - Rick Kirk 614-292-4676 Walk-in No Start Needs Jumped ; ROAD SERVICE - 9:13:14 AM BRYAN ANDERSON ROAD SERVICE PREFORMED JUMP STARTE GOT UNIT STARTED THERE GOING TO USE IT TODAY CHECK ENGINE LIGHT IS ON ; Rear Door - Kathy Grant 614-496-0098 brought in vehicle with rear box door unable to go down and broke in two parts. ; Vendor - I called John at QT(800) 824-0622 and vehicle was taken to QT. ; Estimate - Estimate sent to customer. ; Customer call - I spoke with Kathy and she wants repairs completed. ; Vendor call - I spoke with our vendor and they say if parts come in today it will be completed today. If parts come in Monday , the vehicle will be completed Monday. ; ER - ER PR4894954 ; Vendor call - I spoke with QT and they say the parts will be here tomorrow. ; Vehicle return - Vehicle return from QT. ; Vehicle pick up - Alex picked up vehicle.									

Check engine Light, Lift gate - Check engine Light, Lift gate Alex Fish 513-967-2052 Walk in Customer states that the vehicle needs to be jump started. The lift gate will go down and it stuck in the down position and will not go back up. ; Vendor - Vehicle taken to Rush Trucking (614) 541-4500 ; Vendor call - I spoke with Bob and left message with Kevin. 614-541-4628. They are working on an estimate. ; Customer call - I spoke with Rich and gave update on repair. ; Vendor call - I spoke with Dave at Rush and he spoke with Kevin. They will have an estimate to me today. ; Initial Estimate - Initial estimate sent to customer. ; Customer call - I called and spoke with Alex to get approval for repairs. He said he will talk with Rick Kirk about it. ; Resent Estimate - Resent estimate to Rick. ; ER - ER PR4977023 ; Estimate approved via erequest. - Estimate approved via erequest. ; Vendor email - I emailed Kevin Williams at Rush and had them proceed with repairs. ; Vendor email - Rush emailed me stating that the mirror is on order. I then emailed Kevin at Rush to get eta on mirror arrival. ; Vehicle ready at Rush - Vehicle is ready at rush. Needs picked up and taken to QT. ; Vendor - Vehicle picked up at Rush and taken to QT Equipment. ; Vendor call - I spoke with John at Qt. He states that the lift is working for them and that they cant get it to duplicate the issue. They will try to diagnosis it a little further. ; Revised estimate - Estimate sent to customer. ; Estimate approval - Lift gate repair approved via erequest. ; ER - ER PR5004763 ; Vehicle return - Vehicle returned from vendor. ; Invoice - Invoice recieved ; Invoice - Invoice received from QT. ; Vehicle pick up - Vehicle pick up. ; Vendor call - I called Rush to get final invoice. They said they will email it to me.



WORK ORDER: 150703				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	11/03/2019
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/05/2019
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 33879	
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				
Won't start, Possible battery - Tim Keegstra.1 (614) 247-8359 Won't start, Possible battery ; Customer call - I spoke with Kathy and she stated that the vehicle had been jumped and is good to go.				

WORK ORDER: 150773					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	11/08/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/13/2019	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 33879			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.772	11/08/2019	Road Call / Unit Services / Vehicle / Jump Start	0.70	\$59.500	
SNOW-WARD	11/08/2019	General Repair / Cranking System / Battery / Replace	0.90	\$76.571	
MADDEN	11/08/2019	General Repair / Cranking System / Battery / Replace	1.57	\$133.402	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
032-7237	NS	2.000	\$127.075	11/08/2019	\$254.150
PART NAME: Battery, BCI # 31P		REPAIR: General Repair / Cranking System / Battery / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/08/2019		\$25.000
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor Overage			11/08/2019		(\$130.000)
WORK ORDER TOTALS					
TOTAL PARTS:	\$254.150	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: (\$130.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$269.473	TOTAL MISC:		\$25.000	TOTAL COST: \$418.623
NOTES					
Road Call No start/Needs jumped - Karen Rucker 292-4626 Walk-in 11/8/2019 Road Call No start/Needs jumped ; Battery replacement - 11/8/2019 Confirmed both batteries completely dead, won't run the tester. Removed battery hold downs and batteries. Cleaned all cables. Cleaned hold down bolts. Reassembled battery box and applied antiseize to bolts. Tested starting and charging system, all ok. Complete. ; Vehicle ready email - Emailed Karen vehicle is ready for pick up.					

WORK ORDER: 151162								
ASSET NUMBER: S30673								
Work Order Status: C - C - Closed						Date In:	12/13/2019	
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	02/14/2020	
ASSET NUMBER INFORMATION								
YEAR: 2014		ORG: Active Fleet			TIRE SIZE: 225/70R19.5			
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen			ENGINE SIZE: 5.2L			
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto			
LICENSE: S30-673		SITE: Columbus			FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM					METERS: Mileage - 34048			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
SNOW-WARD		12/16/2019		Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.92	\$0.000	
SNOW-WARD		12/16/2019		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		1.20	\$102.331	
SNOW-WARD		12/16/2019		General Repair / Gauge Instrument / LightCheckEngin / Diagnosis		2.06	\$174.840	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Rush Truck Ctrs of Ohio		\$975.00	\$1,170.40	\$177.04	320	01/07/2020	General Repair / Charging System / Alternator / Repair	\$2,522.449
QT Equipment, Inc.		\$0.00	\$423.55	\$0.00	320	02/06/2020	General Repair / Cargo Handling / TailGate Power / Repair	\$487.082
Transport Specialists Inc		\$103.38	\$260.00	\$20.24	320	02/14/2020	General Repair / Expendable / Fuse / Repair	\$441.163
PARTS ISSUED								
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-2019			S	10.000	\$5.177	12/16/2019	\$51.770	
PART NAME: Oil, Diesel, 15w40, 9200 SAE					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128			S	1.000	\$20.932	12/16/2019	\$20.932	
PART NAME: Filter, Fuel					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-6932			S	1.000	\$27.224	12/16/2019	\$27.224	
PART NAME: Filter, Air					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7521			S	1.000	\$16.016	12/16/2019	\$16.016	
PART NAME: Filter, Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
043-0001			S	1.000	\$12.939	12/16/2019	\$12.939	
PART NAME: Fluid, Diesel Exhaust; DEF; 2.5 Gallons					REPAIR: General Repair / Gauge Instrument / LightCheckEngin / Diagnosis			

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/17/2020		\$25.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$128.881	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$3,450.694	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$277.171	TOTAL MISC:	\$25.000	TOTAL COST:	\$3,881.746
NOTES					
<p>PMA, Safety Inspection, Tailgate, Rear Sliding Door, Refrige - Karen Rucker 614-292-4626 Appointment Time: Fri 12/13/2019 PMA, Safety Inspection, Tailgate, Rear Sliding Door, Refrigeration Unit, Radio, Check Engine Customer states that the refrigeration unit is not cooling. (vendor) Customer states that the Tailgate is missing a spring. Customer states that the Radio is not working. Customer states that the rear sliding door is missing some roller wheels. Check engine light Keys Yes ; safety - 12/16/2019 6:08:22 AM lights good tires good brakes good fluids good ; check engine - reteive code reduction control mod request MiL CANT CONNECT WITH THAT HERE AT OSU NEEDS TO GO TO VENDOR ; Vendor call -</p> <p>I spoke with Rush and gave vehicle concerns. (614) 541-4500</p> <p>; Vendor email - Vehicle Update - OSU - Unit: S30673 (JALE5W168E7902230) Good afternoon, attached is an estimate for replacement of the alternator which is undercharging the batteries, and the NOX sensor which had codes in the ECM that dictated replacement. Please advise on how we should continue, and send approval to continue with repairs. Thank you! ; Preliminary Estimate - Estimate sent to customer. ; Estimate email -</p> <p>Emailed estimate to customer.</p> <p>; Vehicle update - I spoke with Tim and he said they are still making a decision on how to proceed with repairs. ; Estimate Approval - Estimate approved via erequest. ; ER - ER PR5532547 ; Vehicle ready at vendor - Vehicle is ready at Rush. ; QT - (800) 824-0622 I spoke with John at QT equipment . ; Vendor call - I called QT and they expect to have an estimate to my by tomorrow. ; Revised Estimate - Estimate sent to customer. ; Revised Estimate Approval - This is approved. Thank you, Karen ; Vendor call - I spoke with John at QT vehicle is ready for pick up. ; Vendor call - I spoke with QT and they are completing the lift gate repair. They should be ready tomorrow if the spring comes. ; Vendor -</p> <p>Here's the revised quote for the door and liftgate platform spring repair. The truck is ready for pick up. Thanks, John John Roth Service Manger QT Equipment</p> <p>; Therno King Transport Special list. - (614) 876-8588 I spoke with Thermo King and gave vehicle concers. ; Customer call - I called customer and gave update. ; Vendor call - Refrigeration Fuse replace. Vehicle is ready for pick up. ; Estimate approval - Estimate approved via erequest. ; ER - ER PR5632545 ; Vehicle return - Vehicle returned from vendor. ; Vehicle pick up -</p> <p>Department picked up vehicle.</p> <p>; ER - ER PR5643623</p>					

WORK ORDER: 153403				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	04/17/2020
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/17/2020
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 34928	
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				
Customer concern - Customer brought truck over for a DEF warning light. After looking at the truck it was actually the engine brake that was inadvertently turned on. No problems with the truck.				



## NOTES

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Vehicle engine area smoking, Needs towed - Tim McGranor 614-264-3208 Walk-in 8/31/2020 Vehicle engine area smoking, Needs towed ; Capital Tow -

Capital dispatched for tow.

; Rush -

I contacted Rush and gave vehicle concerns. (614) 420-2404

; Vendor email - Thank you for Choosing Rush Truck Center Columbus Ohio for your Service needs. Your vehicle has been written up and assigned to the M/D Shop. Parking Spot\_\_41\_\_. If you have any questions during the repair Of your vehicle. You can contact the Service advisor Hannah via email colwellh@rushenterprises.com or by phone 614-541-4620. Thank you again for Choosing Rush. ; Vendor email -

Vehicle Update - OSU - Unit: S30673 (JALE5W168E7902230)

tech continuing with diag ; Customer email - Emailed customer update on repairs. ; Estimate Sent - Estimate sent to customer. ; Vendor Diagnosis - "9/3/2020 8:47 AM] - Dealer: UNIT PRESENTED WITH A CONCERN OVER SMOKE TECH FOUND AN EXHAUST LEAK AT THE EXHAUST BRAKE BOLTS-ALSO FOUND THAT BECAUSE OF THIS LEAK, UNIT WILL NEED A GOOD REGEN RUN, DPF SOOT LEVELS ARE HIGH DURING DIAG, THE TECH ALSO FOUND THAT THE BELT AND TENSIONER ON THE THERMO-KING UNIT NEEDS REPLACED, AND THE CAB A/C FILTER NEEDS CLEANED" ; Estimate Approved - Hi Nick, Please move forward with repair; please provide eta for return of vehicle. PR5874726 Thank you, Tim ; ER - ER PR5874726 ; Customer email - Emailed customer update on repairs. ; Vendor email - Vehicle Update - OSU - Unit: S30673 (JALE5W168E7902230) Ready For Pick-Up : Repairs have been completed and attached is the invoice review. Please REPLY ALL with a PO number to complete payment. ; Invoice recived - Invoice received from vendor. ; Vehicle ready - Vehicle is ready at Rush. ; Vehicle ready email -

Emailed Tim vehicle is ready for pick up.

; Vendor Notes - Job 1 PERFORM STAGE 1 XPRESS CHECK run health report.has history codes.check dtc none in system.note has recent code p00027 exhaust brake code.also 2000 mile ago code pl034 for nox sensor Ill.look over unit and has bad pully on reffer unit.remove to match up.and run unit.unit want regin.go to data on laptop note unit hada bad exhaust leak at exhaust brake bolts rusted off.start regin and kpa at 4.04 before regin.unit smoking bad at exhaust leak during regin.let regin and check temps above 1100 deg ok.purge system and recheck kpa at 2.02 good.note unit has 8200 eng hrs.but 35,000 miles.check health report dpf at 35%.low.record miles for codes.will do est for parts in am.unit has thermo king reffer unit.also belt bad on unit .. PULL IN AND SET ON RAMPS-CUT OFF OLD EXHAUST AND CLEAN UP.LAY NEW PARTS AT UNIT,FIND 2 NUTS FOR EXHAUST. reinstall exhaust and back out to warm up engine.hook up lap top and o to perform regin.got code 40.drive unit till went into regin.looks ok and good temps-drive back to shop and check codes no codes.note still waiting on reffer parts.park unit. get reffer pully from parts.pull unit up and set on ramps.replace pully and install new belt.run on short test drive looks ok.park unit.put old pully in unit-

WORK ORDER: 157917							
ASSET NUMBER: S30673							
Work Order Status: C - C - Closed				Date In:	09/25/2020		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	09/25/2020		
ASSET NUMBER INFORMATION							
YEAR: 2014		ORG: Active Fleet		TIRE SIZE: 225/70R19.5			
MAKE: Isuzu		DEPT: 52397 – Culinary Production Kitchen		ENGINE SIZE: 5.2L			
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: S30-673		SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 35834					
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
043-0001		S	1.000	\$13.096	09/25/2020	\$13.096	
PART NAME: Fluid, Diesel Exhaust; DEF; 2.5 Gallons			REPAIR: Non- Unit Repair / Fuel System / Additive Fuel / PartIssue				
WORK ORDER TOTALS							
TOTAL PARTS:		\$13.096	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$0.000	TOTAL MISC:		\$0.000	TOTAL COST:	\$13.096

WORK ORDER: 163125							
ASSET NUMBER: S30673							
Work Order Status: C - C - Closed			Date In:	02/04/2021			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/17/2021			
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5				
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L				
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto				
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38140					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
MADDEN	02/05/2021	General Repair / Engine Exhaust / After-Treatment / Diagnosis		0.33	\$28.144		
MADDEN	02/08/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		2.31	\$196.303		
MADDEN	02/08/2021	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		0.91	\$0.000		
MADDEN	02/08/2021	General Repair / Cargo Handling / Body,Box / Inspect		0.85	\$71.873		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
QT Equipment, Inc.	\$30.00	\$440.00	\$0.00	320	02/17/2021	General Repair / Cargo Handling / System / Repair	\$540.500
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
043-0001		S	1.000	\$17.477	02/05/2021	\$17.477	
PART NAME: Fluid, Diesel Exhaust; DEF; 2.5 Gallons				REPAIR:	General Repair / Engine Exhaust / After-Treatment / Diagnosis		
045-7521		S	1.000	\$15.821	02/05/2021	\$15.821	
PART NAME: Filter, Oil				REPAIR:	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128		S	1.000	\$20.943	02/08/2021	\$20.943	
PART NAME: Filter, Fuel				REPAIR:	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019		S	10.000	\$5.351	02/08/2021	\$53.510	
PART NAME: Oil, Diesel, 15w40, 9200 SAE				REPAIR:	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100		S	1.000	\$1.813	02/08/2021	\$1.813	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.				REPAIR:	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

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MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		02/08/2021		\$22.440
MANUAL ADJUSTMENTS					
REASON			CREATED DATE	AMOUNT	
Labor credit for extra time on PM service			02/08/2021	(\$68.810)	
Labor Overage			02/24/2021	(\$44.000)	
WORK ORDER TOTALS					
TOTAL PARTS:	\$109.564	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$112.810)
TOTAL SUBLET:	\$540.500	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$296.320	TOTAL MISC:	\$22.440	TOTAL COST:	\$856.014
NOTES					
<p>PMA, Safety Inspection, DEF Concern - Tim McGranor 614-292-4626 Walk-in PMA, Safety Inspection, DEF Concern Customer email: Our diesel cargo truck needs service; the def fluid needs serviced and the door on the cargo box is loosing some of the hinges. ; DEF concern - 2/5/2021 No warning light on dash. No codes stored in PCM. No visual concerns, DEF slightly lower than half tank. Nick contacted the customer and they didn't know what the concern was. Topped off DEF. Complete. ; Safety inspection - 2/8/2021 Performed safety inspection. Wipers ok. Steering and suspension ok. Lubed door locks and latches. Air filter ok. Belts ok. Front brake pads 4mm rotors rusty. Rear brake shoes 6mm drums ok. Lubed steering and suspension points. Complete. ; PM note - 2/8/2021 Changed oil and filter. 10 qt 15w-40. Changed fuel filter. Set tires to 80 PSI. Front tire tread depth 5mm Rear tire tread depth 9mm Complete. ; Cargo door inspection - 2/8/2021 Checked cargo door for problems, found several hinges' rivets broken, and outside lock lever very loose. Metal plate flooring is loose near the rear. Needs new hinges or rivets installed, and floor reattached. Should go to vendor for repairs. Complete. ; QT -</p> <p>QT equipment (800) 824-0622 I spoke with Ashley at QT and gave vehicle concerns.</p> <p>; Customer Update - I spoke with Tim and gave update on repairs. ; QT - Vehicle taken to QT. 800-824-0622 ; Estimate - Estimate sent to customer. ; Estimate Approval - Hi Nick, I have submitted a request for the repair of the vehicle, RQ-1000047920 is the requisition number. Thank you, Tim ; Customer Email - Emailed customer vehicle update. ; Vendor call - I spoke with Ashley at QT, vehicle is ready for pick up. ; Customer email - Emailed customer update on vehicle repairs. ; Vehicle return - Vehicle returned from vendor. ; Invoice - Invoice received from QT.</p>					

WORK ORDER: 164611				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	03/29/2021
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/31/2021
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 38316	
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

WORK ORDER: 165665							
ASSET NUMBER: S30673							
Work Order Status: C - C - Closed			Date In:	04/05/2021			
Work Order Shop: P - Awaiting Paperwork			Date Out:	05/06/2021			
ASSET NUMBER INFORMATION							
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5				
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L				
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto				
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT				
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5				
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38479					
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST		
MADDEN	04/05/2021	General Repair / Steering / System / Inspect		0.93	\$78.979		
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Rush Truck Ctrs of Ohio	\$295.27	\$1,120.00	\$1,453.50	320	05/06/2021	General Repair / Axle Front / King Pins / Repair	\$3,068.781
WORK ORDER TOTALS							
TOTAL PARTS:		\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:		\$3,068.781	SUBLET TAX:		\$0.000		
TOTAL LABOR:		\$78.979	TOTAL MISC:		\$0.000	TOTAL COST:	\$3,147.760
NOTES							
<p>Check Steering , secure rear license holder - Tim McGranor.3 2-4626 Check Steering , secure rear license holder ; Steering check - 4/5/2021 Confirmed noise from left front while turning and no return to center. Raised vehicle to inspect steering system, found left kingpin rusted and stuck. Right side not as bad but still shows signs of rusting. Needs to go to vendor for new kingpins and alignment. Complete. ; License plate - 4/5/2021 Unable to find any problems with rear or front license plates. Rear bracket is welded to the frame and plate is securely bolted to the bracket. ; Customer Update - spoke to Tim that vehicle has to go to Rush for kingpin and alignment. ; Delivered to Rush - Delivered to Rush for Alignment and kingpins ; Vendor email - Vehicle Update - THE OSU - Unit: S30673 (JALE5W168E7902230) ro and keys to cash bin due to no response Ready For Pick-Up : Repairs have been completed and your vehicle is now ready for pick up. We look forward to seeing you soon. ; Approval - I spoke with Tim and he gave a verbal approval for repairs. ; Vendor email - I emailed Rush to complete repairs. ; Vendor email - Vehicle Update - THE OSU - Unit: S30673 (JALE5W168E7902230) Repair In Process ; Vendor Email - Vehicle Update - THE OSU - Unit: S30673 (JALE5W168E7902230) Repair In Process ; PO - PO1000140256 ; Vendor Email - Vehicle Update - THE OSU - Unit: S30673 (JALE5W168E7902230) truck still at frame and spring will call for etc ; Customer email - Emailed customer update on repairs. ; Vendor email - Vehicle Update - THE OSU - Unit: S30673 (JALE5W168E7902230) ETC at frame and springs end of day tomorrow. ; Customer email - Emailed customer update on repairs. ; Vendor email - Emailed customer vehicle is ready for pick up. ; Vehicle return - Vehicle returned from Vendor. ; No Invoice -</p> <p>Still need invoice from Rush.</p> <p>; Vehicle pick up - Vehicle picked up by customer. ; Called for Pick up - Left message for Daily</p>							

WORK ORDER: 170027				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	08/26/2021
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/30/2021
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38515		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	08/30/2021	General Repair / Brakes / System / Diagnosis	0.84	\$71.660
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		08/30/2021	\$7.100
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:	\$71.660	TOTAL MISC:	\$7.100	TOTAL COST: \$78.760
NOTES				
Brake Check - Tim McGranor 614-292-4626 Walk-in 8/26/2021 Customer states that one of his drivers said the brakes were dragging and grinding. Customer states that when he drove the vehicle over he didn't notice any brake issues but he still wants the brakes check. Keys yes ; Brakes - Going to need front brake service at a later date 7:15:58 AM 8/30/2021 ; Vehicle ready email - Emailed customer vehicle is ready for pick up. ; Vehicle picked up customer. - Vehicle picked up customer.				



WORK ORDER: 170109				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	09/07/2021
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/09/2021
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 38515		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITTS.12	09/07/2021	General Repair / Brakes / System / Diagnosis	0.45	\$38.226
BRYDIE.2	09/08/2021	General Repair / Brakes / System / Diagnosis	5.32	\$452.460
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		09/09/2021	\$19.000
MANUAL ADJUSTMENTS				
REASON		CREATED DATE		AMOUNT
Labor Overage		09/09/2021		(\$300.000)
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$300.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$490.686	TOTAL MISC:	\$19.000	TOTAL COST: \$209.686
NOTES				
Brake Check, Safety Inspection - Tim McGranor 614-292-4626 Walk-in 9/7/2021 Brake Check, Safety Inspection Customer Emailed: "The drivers are telling me that the brakes are making a lot of noise after driving for a while. Please do a complete safety check on the brakes and let me know what you find out." Keys Yes ; Vehicle update - Tech noted that the brake concern could not be duplicated. Tech cleaned brake dust off. ; Vehicle pick up - Vehicle pick up				

WORK ORDER: 173321				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	05/06/2022
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/13/2022
ASSET NUMBER INFORMATION				
YEAR: 2014		ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu		DEPT: CC11449 - Student Life   Dining Services	ENGINE SIZE: 5.2L	
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 41674	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	05/09/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.95	\$165.845
MADDEN	05/09/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.78	\$0.000
MADDEN	05/09/2022	General Repair / Brakes / System / Diagnosis	2.15	\$182.371
MADDEN	05/11/2022	Repaired From PM Service / Fuel System / FilterFuel 1st / Replace	0.64	\$54.683
MADDEN	06/02/2022	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.30	\$25.807
MADDEN	06/07/2022	Repaired From PM Service / Air Conditioning / Belt / Replace	1.47	\$124.573
MADDEN	06/07/2022	Repaired From PM Service / Charging System / Belt Alternator / Replace	1.03	\$87.125
MADDEN	06/07/2022	Repaired From PM Service / CoolingEngine / Belt Cooling / Replace	0.96	\$81.836
MADDEN	06/08/2022	General Repair / Brakes / BrakeJob Rear / Replace	5.44	\$462.824
MADDEN	06/08/2022	General Repair / Brakes / Cylinder Wheel / Replace	1.29	\$109.602
KITTS.12	06/08/2022	General Repair / Brakes / Cylinder Wheel / Replace	2.84	\$241.636
MADDEN	06/09/2022	Repaired From PM Service / Brakes / BrakeJobFront / Replace	9.90	\$841.571
KINER	06/09/2022	General Repair / Brakes / BrakeJob Rear / Replace	7.69	\$654.005
KINER	06/09/2022	General Repair / Brakes / Cylinder Wheel / Replace	0.77	\$65.167
KITTS.12	06/09/2022	General Repair / Brakes / BrakeJob Rear / Replace	5.27	\$448.352
KITTS.12	06/09/2022	Repaired From PM Service / Cranking System / Battery / Replace	1.06	\$89.769
MADDEN	06/10/2022	Repaired From PM Service / Cranking System / Battery / Replace	1.43	\$121.409
MADDEN	06/13/2022	Repaired From PM Service / Brakes / System / Repair	5.16	\$438.389

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7521	S	1.000	\$15.821	05/09/2022	\$15.821
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-2019	S	10.000	\$4.866	05/09/2022	\$48.660
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128	S	1.000	\$22.191	05/09/2022	\$22.191
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0105-B40	NS	1.000	\$15.888	05/12/2022	\$15.888
PART NAME: Belt, V			REPAIR: Repaired From PM Service / Charging System / Belt Alternator / Replace		
041-0035	NS	1.000	\$114.270	05/31/2022	\$114.270
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace		
0105-0171	NS	2.000	\$77.870	05/31/2022	\$155.740
PART NAME: Belt, Compressor, A/C			REPAIR: Repaired From PM Service / Air Conditioning / Belt / Replace		
017-8971684572	NS	1.000	\$24.362	06/01/2022	\$24.362
PART NAME: Bolt, Wheel, Front, LH			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		
017-8973598080	NS	1.000	\$19.162	06/01/2022	\$19.162
PART NAME: Nut, Wheel, Front, LH			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		
013-0198	NS	1.000	\$293.750	05/31/2022	\$293.750
PART NAME: Cylinder, Wheel			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		
013-0210	NS	1.000	\$218.750	05/31/2022	\$218.750
PART NAME: Pad Kit, Brake			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0201	NS	2.000	\$287.500	05/31/2022	\$575.000
PART NAME: Rotor, Brake, Disc			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0197	NS	2.000	\$187.500	05/31/2022	\$375.000
PART NAME: Sensor, Rotor			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0211	NS	2.000	\$231.250	06/08/2022	\$462.500
PART NAME: Ring, Exciter, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
019-0015	NS	2.000	\$34.970	06/08/2022	\$69.940
PART NAME: Seal, Oil, Wheel			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-0199	NS	1.000	\$300.000	05/31/2022	\$300.000
PART NAME: Cylinder, Wheel			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		
013-0200	NS	1.000	\$262.500	05/31/2022	\$262.500
PART NAME: Cylinder, Wheel			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		
013-0202	NS	1.000	\$275.000	05/31/2022	\$275.000
PART NAME: Cylinder, Wheel			REPAIR: General Repair / Brakes / Cylinder Wheel / Replace		

013-0207	NS	2.000	\$406.250	05/31/2022	\$812.500
PART NAME: Drum, Brake, Rear			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0209	NS	2.000	\$44.070	05/31/2022	\$88.140
PART NAME: Seal, Hub, Rear			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0196	NS	4.000	\$9.584	05/31/2022	\$38.336
PART NAME: Pin; Rear brake anchor			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0203	NS	4.000	\$24.675	05/31/2022	\$98.700
PART NAME: Spring, Return, Shoe, Brake, Front			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0204	NS	4.000	\$15.262	05/31/2022	\$61.048
PART NAME: Spring, Hold Down, Shoe, Brake			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0205	NS	8.000	\$7.584	05/31/2022	\$60.672
PART NAME: Cup, Hold Down, Shoe, Brake			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0206	NS	1.000	\$600.000	05/31/2022	\$600.000
PART NAME: Shoe Kit, Brake, Rear			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-0208	NS	2.000	\$45.370	05/31/2022	\$90.740
PART NAME: Seal, Oil, Wheel			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
017-0238	NS	2.000	\$25.662	06/09/2022	\$51.324
PART NAME: Nut, Wheel, Inner, LH Thread			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
017-0239	NS	2.000	\$20.462	06/09/2022	\$40.924
PART NAME: Nut, Wheel, RR A, LH Thread			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
017-0240	NS	1.000	\$23.062	06/09/2022	\$23.062
PART NAME: Nut, Wheel, Inner, RH Thread			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
017-0241	NS	1.000	\$21.762	06/09/2022	\$21.762
PART NAME: Nut, Wheel, RR A, RH Thread			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
013-DOT3	S	2.000	\$6.908	06/09/2022	\$13.816
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: General Repair / Brakes / BrakeJob Rear / Replace		
044-FF5877	NS	1.000	\$67.470	05/10/2022	\$67.470
PART NAME: Filter, Fuel			REPAIR: Repaired From PM Service / Fuel System / FilterFuel 1st / Replace		
0105-0172	NS	1.000	\$64.870	06/03/2022	\$64.870
PART NAME: Belt, Fan, Cooling			REPAIR: Repaired From PM Service / CoolingEngine / Belt Cooling / Replace		
013-DOT3	S	1.000	\$6.908	06/10/2022	\$6.908
PART NAME: Fluid, Brake, 12 Oz.			REPAIR: Repaired From PM Service / Brakes / System / Repair		
032-7237	NS	2.000	\$148.567	06/10/2022	\$297.134
PART NAME: Battery, BCI # 31P			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		
032-00575	NS	2.000	\$6.384	06/10/2022	\$12.768
PART NAME: Posts, Conversion, Stud Style; 2-Pc.			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		

## W300d - WorkOrderDetailsByDate

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MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		06/13/2022	\$25.000
MANUAL ADJUSTMENTS				
REASON			CREATED DATE	AMOUNT
Labor adjustment. MSA			06/13/2022	(\$2,097.480)
WORK ORDER TOTALS				
TOTAL PARTS:	\$5,698.708	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: (\$2,097.480)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$4,194.964	TOTAL MISC:	\$25.000	<b>TOTAL COST: \$7,821.192</b>
NOTES				
<p>PMA/Safety Inspection/Brakes - Tim McGranor 614-264-3208 PMA/Safety Inspection Brakes are very soft., might need brake fluid. ; PM note - 5/9/2022 Changed engine oil and filter. 10 qt 15w-40. Changed fuel water separator. Ordered fuel filter. Set tires to 90 PSI. Front tire tread depth 6mm Rear tire tread depth 7mm Complete. ; Safety inspection - 5/9/2022 Unable to test drive due to brake concern. Wipers ok. Lubed door locks and latches. Air filter dirty, needs replaced. Belts starting to crack, should be replaced. Front brake pads 3mm inside pads, rotors rusty, should have pads and rotors replaced. Rear left wheel cylinder is leaking, has damaged the shoes. Needs rear shoes, drums, wheel cylinders, hardware. Lubed steering and driveline points. Complete. ; Brake inspection - 5/9/2022 Confirmed brake pedal is very low and soft. When applying brakes, the pedal shudders and bucks a lot, accumulator is empty. Checked brake fluid, found fluid level below reservoir. Raised vehicle to check for brake leaks. Found left rear brake backing plate is wet and paint is peeling. Wheel cylinder is leaking into the drum. Needs to have rear brakes replaced - drums, shoes, hardware, cylinders. After repairing leak will need to check hydro boost system for damage to accumulator. Complete. ; Customer email - Emailed customer update on repairs. ; Fuel filter - 5/11/2022 Replaced fuel filter and O-rings. Complete. ; lugs nuts - got the right side tires off went to do the left sidewheel lugs brok one lug off the right front can't get the rear to brake loose 8:41:12 PM 5/27/2022 ; Belts - 6/7/2022 Removed and replaced all 3 belts - air conditioner, alternator, refrigeration compressor. Checked tension and tightened accordingly. Complete. ; rear brakes - replaced rear shoes and wheel cylinder both sides brake lines were frozen had to heat multiple times to work them free ; front brakes - installed new front brake pads, rotors and new hub seals 9:29:16 PM 6/9/2022 ; Batteries - 6/10/2022 Replaced both batteries. Checked starting and charging system. No problems found. ; Update - Gave department update on vehicle status. ; Front brakes - 6/13/2022 Replaced front pads and rotors. Repacked front wheel bearings. Cleaned and lubed caliper slides. Cleaned caliper brackets and installed new hardware. Test drive to bed in new pads and verify no pulsation. Complete. ; Brake system - 6/13/2022 After brakes were replaced, test drive vehicle and found pedal to be low and spongy. Bled brake system all 4 wheels, got some air from lines but pedal still low and spongy. Re-bled brakes with engine running to flush accumulator of air, pedal is now solid but still low and pumps up. Adjusted all 4 rear wheel cylinder adjusters up. Complete. ; Ready for pickup - Tim emailed to check on status this morning. I let him know the truck is ready for pickup.</p>				

**11/14/2025 1:17:50 PM**

WORK ORDER: 174188									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:		08/17/2022
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:		10/06/2022
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: CC11449 - Student Life   Dining Services				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 42763		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
MADDEN		08/17/2022		General Repair / Light System / Bulb Headlight / Replace			0.42		\$35.700
MADDEN		08/17/2022		General Repair / Cab / Door Rear / Diagnosis			0.41		\$35.039
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Buckeye Truck Equip		\$0.00	\$0.00	\$0.00	367	09/16/2022	General Repair / Cab / Door Rear / Diagnosis		\$0.000
Buckeye Truck Equip		\$0.00	\$0.00	\$985.00	367	09/21/2022	General Repair / Cab / Door Rear / Diagnosis		\$1,132.750
PARTS ISSUED									
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST	
0741-9003			S	1.000	\$9.120	08/17/2022		\$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				09/29/2022		\$7.070	
WORK ORDER TOTALS									
TOTAL PARTS:		\$9.120	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$1,132.750	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$70.739	TOTAL MISC:			\$7.070	TOTAL COST:		\$1,219.679
NOTES									
Back Door Won't Close/Headlight Out - Tim McGranor Back Door Won't Close/Headlight Out ; Headlight - 8/17/2022 Confirmed left low beam inop. Removed bulb and found filament broken. Replaced bulb and recheck lights. Complete. ; Cargo door - 8/17/2022 Inspected cargo door, found that assist cables are wrapped around the spring and preventing door from moving down. On closer inspection, also noticed that several hinges on door panels are damaged and that some rollers are damaged or missing. Vehicle needs to go to a body shop to have the door removed and repaired properly, we can't take it off as is. Complete. Customer came to pick up the truck and will reschedule when convenient to have door repaired at the vendor. ; Buckeye Body - Department picked up vehicle. Rear door needs replaced. Checking with vendor to see if they can order parts before we take it to them for repairs. ; REQ # - REQUISITION # 1000895037 FOR ASSET S30673 ; REQ#2 - Requisition: RQ-1001014211, Requester: Michael Kelley, Date: 11/28/2022, Amount: \$985.00									

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WORK ORDER: 175364						
ASSET NUMBER: S30673						
Work Order Status: C - C - Closed			Date In:	12/20/2022		
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/27/2022		
ASSET NUMBER INFORMATION						
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5			
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L			
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto			
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT			
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 44762				
TECHNICIAN REPAIRS PERFORMED						
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST		
BOROKHOVICH	12/22/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	5.69	\$483.580		
BOROKHOVICH	12/27/2022	Repaired From PM Service / Light System / Light Exterior / Replace	3.77	\$320.451		
PARTS ISSUED						
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
044-3128	S	1.000	\$27.066	12/21/2022	\$27.066	
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
045-7521	S	1.000	\$19.136	12/21/2022	\$19.136	
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
1617-0202	S	2.000	\$8.559	12/21/2022	\$17.118	
PART NAME: Blade, Wiper, Hook, 20"		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
0741-194a	S	1.000	\$3.295	12/21/2022	\$3.295	
PART NAME: Bulb,Light,Amber		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform				
2022-710	NS	3.000	\$13.585	12/27/2022	\$40.755	
PART NAME: Lamp, Clearance, Red, LED		REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace				
MISCELLANEOUS COSTS						
CODE	DESCRIPTION		POSTED DATE		MISC COST	
Supply Fee	Supply Fee		12/20/2022		\$30.000	
WORK ORDER TOTALS						
TOTAL PARTS:	\$107.370	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000		
TOTAL LABOR:	\$804.031	TOTAL MISC:		\$30.000	TOTAL COST:	\$941.401
NOTES						



W300d - WorkOrderDetailsByDate

11/14/2025 1:17:50 PM

PMA - CUSTOMER REQUESTS TO HAVE A PMA SERVICE PERFORMED. ; PMA Service - 12/21/2022 Right rear upper corner running lights out.Replaced Center right has LED flickering and other LED is dim.Replaced Right front marker light on passenger door is out. Replaced bulb. A couple LED's out on right rear running light underneath reverse light. A couple LED's out on both reverse lights. Wiper blades are torn. Replaced both wipers. Replaced fuel filter. 9/32's remain on right front tire. 8/32's remain on left front tire. 5/32's remain on left rear outer tire. 8/32's remain on left rear inner tire. 15/32's remain on right rear outer tire. 10/32's remain on right rear inner tire. 10mm remain on front brakes. 6mm remain on rear brakes. Aired up front and rear tires to 90psi. ; Exterior Lights - 12/27/2022 Replaced 3 LED light assemblies on rear upper corner and right center upper. Replaced bulb in passenger front corner light on passenger door. Complete

WORK ORDER: 177086								
ASSET NUMBER: S30673								
Work Order Status: C - C - Closed						Date In:	03/10/2023	
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	03/30/2023	
ASSET NUMBER INFORMATION								
YEAR: 2014			ORG: Active Fleet			TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: CC11449 - Student Life   Dining Services			ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY			TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus			FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Nathan Darder.1			SERIAL NUMBER: JALE5W168E7902230			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM						METERS: Mileage - 45836		
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
GODDARD		03/13/2023		General Repair / Fuel System / FilterFuel 1st / Inspect		0.12	\$9.869	
HOEPKER		03/13/2023		General Repair / Refrigeration / System / Diagnosis		0.55	\$46.727	
GODDARD		03/29/2023		General Repair / Fuel System / Glow Plug / Replace		0.44	\$36.999	
HOEPKER		03/29/2023		General Repair / Fuel System / Glow Plug / Replace		4.22	\$358.440	
HOEPKER		03/30/2023		General Repair / Emission System / Valve EGR / Replace		1.12	\$95.128	
GODDARD		03/30/2023		General Repair / Gauge Instrument / Sensor Speed / Replace		0.23	\$19.526	
HOEPKER		03/30/2023		General Repair / Gauge Instrument / Sensor Speed / Replace		1.99	\$169.457	
HOEPKER		03/30/2023		General Repair / Fuel System / FilterFuel 1st / Inspect		1.04	\$88.518	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Transport Specialists Inc		\$0.00	\$0.00	\$2,215.13	417	03/28/2023	General Repair / Refrigeration / System / Diagnosis	\$2,415.112

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
044-0084	NS	2.000	\$149.500	03/20/2023	\$299.000
PART NAME: Plug, Glow			REPAIR: General Repair / Fuel System / Glow Plug / Replace		
2023-387	NS	1.000	\$21.762	03/20/2023	\$21.762
PART NAME: Gasket, EGR			REPAIR: General Repair / Emission System / Valve EGR / Replace		
2023-388	NS	1.000	\$800.000	03/20/2023	\$800.000
PART NAME: Valve, EGR			REPAIR: General Repair / Emission System / Valve EGR / Replace		
2023-391	NS	1.000	\$23.062	03/20/2023	\$23.062
PART NAME: Gasket, EGR			REPAIR: General Repair / Emission System / Valve EGR / Replace		
2023-389	NS	1.000	\$793.750	03/20/2023	\$793.750
PART NAME: Speed Sensor			REPAIR: General Repair / Gauge Instrument / Sensor Speed / Replace		
2023-390	NS	1.000	\$775.000	03/20/2023	\$775.000
PART NAME: Sensor-			REPAIR: General Repair / Gauge Instrument / Sensor Speed / Replace		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		03/10/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$2,712.574	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$2,415.112	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$824.664	TOTAL MISC:	\$30.000	TOTAL COST:	\$5,982.350
NOTES					
FUEL FILTER/BOX NOT COOLING - Customer states that the fuel filter light came on on the dash, also, the box unit isn't cooling properly, please check and advise. ; Fuel system/check engine light - 3/13/2023 9:49:26 AM Confirmed Fuel filter light and check engine light. Fuel filter was replaced 12/2022. No data or codes suggesting fuel filter issue. Using instrument cluster, reset filter life value. Check engine light codes is for glow plugs 3 and 4, and egr valve position sensor performance. Will replace glow plugs and egr valve with gaskets. Also found Abs codes related to right and left front wheel speed sensors. Recommend to replace. ; Refer not cooling. - 3/13/2023 10:03:09 AM Confirmed "Check" message displayed on thermo king controller. Can not properly inspect unit due to temp being to low to operate unit. Spoke with SM and was told that particular unit needs to be sent to vendor for inspection. ; VENDOR - Vehicle has parts on order, vehicle is going to Thermoking for reefer not cooling while waiting on parts. Nathan Darder has people delivering truck to TK. ; UPDATE - Vehicle is being looked at, should be receiving a quote for repairs by end of day. ; APPROVAL/UPDATE - Contacted transport specialist, quote was sent over for compressor replacement, contacted Nathan Darder, gave the approval for repairs. ; REPAIRS COMPLETE - Contacted Transport Specialists, repairs to the vehicle have been completed, Nathan Darder is going to send his people over there to pick up the unit and return it to TTM to complete repairs. ; RETURNED - Vehicle has been returned from Transport Specialist and has been dispatched to Charles for completion of repairs. ; Glow plugs - 3/29/2023 3:37:39 PM Removed glow plugs. Cylinder #3 glow plug broke, had to drill, heat and extract. Replaced cylinder #3 and #4 glow plugs and cleared codes. ; EGR Valve replacement - 3/30/2023 8:47:07 AM Replaced EGR valve assy. (W/position sensor) and gaskets. ; Wheel speed sensors - 3/30/2023 1:59:50 PM Replaced both front wheel speed sensors and cleared codes. ; CONTACTED - Called Nathan Darder to inform repairs to asset S30673 have been completed and it is ready for pickup.					

WORK ORDER: 177372				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	04/10/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/10/2023
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 45836		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	04/10/2023	General Repair / Trans Automatic / Fluid Trans / FillFluids	0.34	\$29.254
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		04/10/2023	\$2.925
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:	\$29.254	TOTAL MISC:	\$2.925	TOTAL COST: \$32.179
NOTES				
CHECK TRANS FLUID - Customer requests to have the trans fluid checked, possible light lit on the dash for it, please check and advise. ; CEL Diag - 4/10/2023 9:23:02 AM ran code for CEL. Found P0700 and P0707 code stored in system. P0707 stated that range sensor was below voltage to system. Reset code and ensured that code was not permanent. Also drove vehicle to ensure that transmission was not the issue. Vehicle operates as normal at this time and CEL will not cause drivability issues. Recommend bringing vehicle back in to fully diag and repair CEL for P0707.				

WORK ORDER: 177452					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	04/17/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/17/2023	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 46138			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
GODDARD	04/17/2023	General Repair / Glass Component / Wiper W/S / Replace		0.10	\$8.783
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1617-0202	S	2.000	\$9.889	04/17/2023	\$19.778
PART NAME: Blade, Wiper, Hook, 20"		REPAIR: General Repair / Glass Component / Wiper W/S / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		04/17/2023		\$0.878
WORK ORDER TOTALS					
TOTAL PARTS:	\$19.778	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$8.783	TOTAL MISC:		\$0.878	TOTAL COST: \$29.439
NOTES					
WIPER BLADES - Customer states that the wiper blades are torn, please replace. ; Wipers - 4/17/2023 8:21:57 AM' customer stated that wipers are torn. Replaced both front wipers.					

WORK ORDER: 177789				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	05/18/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/25/2023
ASSET NUMBER INFORMATION				
YEAR: 2014		ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu		DEPT: CC11449 - Student Life   Dining Services	ENGINE SIZE: 5.2L	
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Nathan Darder.1		SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 46871	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	05/19/2023	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.77	\$65.615
GODDARD	05/19/2023	Repaired From PM Service / Light System / Light Exterior / Replace	0.08	\$6.800
BOROKHOVICH	05/19/2023	Repaired From PM Service / Light System / Light Exterior / Replace	2.40	\$203.882
BOROKHOVICH	05/19/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.99	\$84.150
BOROKHOVICH	05/19/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	2.88	\$0.000
BOROKHOVICH	05/22/2023	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	5.77	\$490.781
BOROKHOVICH	05/24/2023	General Repair / Refrigeration / System / Diagnosis	7.31	\$621.326
MADDEN	05/25/2023	General Repair / Cargo Handling / Lift Gate Sys / Repair	1.23	\$104.927

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
007-0100	S	1.000	\$3.016	05/18/2023	\$3.016
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7521	S	1.000	\$20.280	05/18/2023	\$20.280
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
044-3128	S	1.000	\$29.003	05/18/2023	\$29.003
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1587-0191	S	1.000	\$29.640	05/19/2023	\$29.640
PART NAME: Solenoid,12v,4-post;85a		REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Diagnosis			
045-2019	S	10.000	\$5.883	05/19/2023	\$58.830
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
001-409501	S	1.000	\$12.072	05/22/2023	\$12.072
PART NAME: Oil,Refrigerant;PAG 150;R-134A,8-Oz.		REPAIR: General Repair / Refrigeration / System / Diagnosis			
2023-839	NS	1.000	\$32.500	05/19/2023	\$32.500
PART NAME: Light		REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace			
0300-7823039	NS	1.000	\$60.073	05/19/2023	\$60.073
PART NAME: Breaker, Circuit, 150a; Manual Reset.		REPAIR: General Repair / Cargo Handling / Lift Gate Sys / Repair			
0551-0012	S	1.000	\$1.574	05/19/2023	\$1.574
PART NAME: Fuse, BP/ATM Low Profile, 20a		REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace			
0551-0012	S	1.000	\$1.574	05/19/2023	\$1.574
PART NAME: Fuse, BP/ATM Low Profile, 20a		REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace			
0620-0134	S	235.000	\$0.909	05/24/2023	\$213.615
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.		REPAIR: General Repair / Refrigeration / System / Diagnosis			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		05/18/2023		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$462.177	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,577.481	TOTAL MISC:	\$30.000	TOTAL COST:	\$2,069.658
NOTES					

**W300d - WorkOrderDetailsByDate**

**11/14/2025 1:17:50 PM**

PMA/SAFETY/LIFTGATE/REEFER INOP - Customer requests to have a PMA service and a safety inspection performed. Also, the liftgate is inop and the reefer unit for the box will not power up, please check and advise. ; Light on Order - ; Parts ~ LED Stop/Turn Light delivered - ; Exterior Lights - 5/19/2023 LED light on right rear for brake/parking light had several LEDs out. Replaced light assembly and hardwired in to place. Now functioning normally. Found right front amber marker light above the cab, on the box was out. Had exposed wiring near light assembly, cut out section and replaced butt connector that was already in line. Light assembly had no power or ground. Found wires in box not connected at rear door, missing power wire. Was able to use power wire from another parking light on rear and splice in connection point. Right front amber marker light is now working correctly. Complete ; PMA Safety Inspection - 5/19/2023 Right front amber marker light over cab is out. Right rear upper brake/ parking light is out. 6mm remain on rear brakes. 12mm remain on front brakes. 7/32's remain on left front and left rear inner tires. 5/32's remain on left rear outer tire. 8/32's remain on right front tire. 14/32's remain on right rear outer tire. 10/32's remain on right rear inner tire. 90psi front and rear tires. Complete ; Liftgate - 5/22/2023 Liftgate will not go up or down, can not hear the motor trying to engage. Found no power to rear liftgate. Followed wiring to storage box on driver side. Once we were able to open the box, found faulty solenoid for power to rear liftgate. 150A circuit breaker for power to solenoid had a corner broken off. Replaced circuit breaker and solenoid. Due to box being rusted, was not able to get good ground for solenoid. Ran ground wire from battery to box to help ground the solenoid. Liftgate is now functioning normally now. Complete ; Refrigeration Unit - 5/22/2023 Placed adapters on a/c lines in order to place high and low fitting connectors from a/c machine. System did not have any refrigerant in its system. Vacuumed for 20 minutes and put on leak test. Passed leak test and held vacuum. Added refrigerant to system and found leak where low pressure was resting on the exhaust manifold. Removed hose and but in parts request for new hose. ; Hose - Hersh is Making Hose Will Be Ready 5.23-5.24.2023 ; A/C Hose - Hose is in and Ready to Install ; Low Pressure A/C Line - 5/24/2023 Replaced low pressure a/c line due to hole in it caused by sitting on exhaust manifold. Replaced from compressor to the refrigeration unit. Replaced both O-rings. Ran leak test again and passed. A/c unit is now cooling normally. Complete ; Work is done, but.... - 5/24/2023 All work has been completed on vehicle but would like someone to double check that the A/C in the box is still working and take the vehicle for a short test drive just to make sure everything is A OK. Thank You!!!! ; Repairs - 5/25/2023 Verified all repairs. Test drove vehicle and checked refrigeration unit. Operated liftgate several times. No problems noted with vehicle. Complete. ; CONTACTED - Called and emailed Nathan Darder to inform that repairs had been completed and is ready to be picked up.



**11/14/2025 1:17:50 PM**

WORK ORDER: 177985									
ASSET NUMBER: S30673									
Work Order Status: C - C - Closed							Date In:	06/09/2023	
Work Order Shop: 1 - TTM-VehicleRepair							Date Out:	06/22/2023	
ASSET NUMBER INFORMATION									
YEAR: 2014			ORG: Active Fleet				TIRE SIZE: 225/70R19.5		
MAKE: Isuzu			DEPT: CC11449 - Student Life   Dining Services				ENGINE SIZE: 5.2L		
MODEL: NQR			BILL CODE: YYYYYYNNNY1NYY				TRANS: 6S Auto		
LICENSE: S30-673			SITE: Columbus				FUEL TYPE: B, DEF, D, NFT		
OPERATOR:			SERIAL NUMBER: JALE5W168E7902230				ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM							METERS: Mileage - 47120		
TECHNICIAN REPAIRS PERFORMED									
TECH		END DATE		REPAIR DESCRIPTION			HOURS		LABOR COST
GODDARD		06/13/2023		General Repair / Cranking System / Misc Parts / Diagnosis			0.00		\$0.165
BOROKHOVICH		06/15/2023		General Repair / Cranking System / Misc Parts / Diagnosis			3.89		\$331.051
SUBLET REPAIRS									
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION		SUBLET COST
Capital Towing		\$0.00	\$0.00	\$280.00	417	06/09/2023	Road Call / Unit Services / Vehicle / Towing		\$322.000
PARTS ISSUED									
PART NUMBER			S/NS		ISS QTY	PART PRICE	ISSUE DATE		TOTAL PART COST
032-7235			S		2.000	\$192.836	06/13/2023		\$385.672
PART NAME: Battery, BCI 31P					REPAIR: General Repair / Cranking System / Misc Parts / Diagnosis				
MISCELLANEOUS COSTS									
CODE		DESCRIPTION				POSTED DATE		MISC COST	
Supply Fee		Supply Fee				06/09/2023		\$30.000	
WORK ORDER TOTALS									
TOTAL PARTS:		\$385.672	PARTS TAX:			\$0.000	MANUAL ADJUSTMENTS:		\$0.000
TOTAL SUBLET:		\$322.000	SUBLET TAX:			\$0.000			
TOTAL LABOR:		\$331.216	TOTAL MISC:			\$30.000	TOTAL COST:		\$1,068.888
NOTES									
Road call - No start. Located at RPAC dock. Keys above visor ; Cranking System Diagnosis - 6/13/2023 Had to jump start vehicle to pull inside shop. Found that both batteries tested bad. Vehicle was charging around 11.8-12.2volts while running. Replaced both batteries and cleaned up cable ends. Found positive cable to the alternator was not making good contact. Tightened down connection, vehicle is now charging at 13.9volts. Test drove vehicle and did not have any issues. Vehicle ran through a regen process while on test drive. Complete ; CONTACTED - Contacted Nathan Darder to inform that repairs have been completed. Called Nathan Darder again to inform that the vehicle is ready to be picked up. ; Lights Left On - 6/15/2023 Lights were left on and drained battery. Went out to vehicle and it started up with no problems without jumping. Checked each battery individually and both batteries tested good. Retested charging system while in, charging system tested fine at this time. Complete									

WORK ORDER: 179478				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	11/06/2023
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/07/2023
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 49292		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	11/07/2023	General Repair / Engine Exhaust / Misc Parts / Diagnosis	1.69	\$168.889
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		11/06/2023	\$16.889
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:	\$168.889	TOTAL MISC:	\$16.889	TOTAL COST: \$185.778
NOTES				
CEL/Regen issues - Customer states that the check engine light came on and is stating on the dash that it needs regen, please check and advise. ; Regen Light - 11/6/2023 4:13:30 PM Found that selective regen light was illuminated. Attempted to get into ECM on scan tool and scan tool would not read vehicle. Got vehicle up to operating temperature and attempted to select regen from dash would not go into regen. Will need to get larger scan tool on vehicle and attempt to read CEL on vehicle. On other scan tool was only able to get catalyst below threshold. That is due to soot buildup in exhaust. Will continue tomorrow with more time. ; DPF Regen Complete - 11/7/2023 9:00:21 AM Was able to connect truck scanner to vehicle and get vehicle to regen and clear soot out of exhaust. Levels were set back to zero on cluster and DPF is back to normal with light cleared. Vehicle can be put back into service. ; Contacted - Contacted Nathan Darder to inform that repairs have been completed.				

WORK ORDER: 180190					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	01/19/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/19/2024	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 49777		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KITTS.12	01/19/2024	General Repair / Engine / Misc Parts / PartIssue	0.20	\$19.889	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-2019	S	5.250	\$5.111	01/19/2024	\$26.833
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: General Repair / Engine / Misc Parts / PartIssue			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		01/19/2024		\$1.989
WORK ORDER TOTALS					
TOTAL PARTS:	\$26.833	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$19.889	TOTAL MISC:	\$1.989	TOTAL COST:	\$48.711
NOTES					
Top off oil - Customer requests to have the oil topped off. ; oil check - I check the oil level in S30673 box truck it was low, so I added 5.25qts of engine oil to it. 1/19/2024 1:02:19 PM					

WORK ORDER: 181325				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	04/23/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/09/2024
ASSET NUMBER INFORMATION				
YEAR: 2014		ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu		DEPT: CC11449 - Student Life   Dining Services	ENGINE SIZE: 5.2L	
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 51907	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	04/24/2024	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.91	\$91.472
HOEPKER	04/24/2024	General Repair / Cab / Door Entrance / Inspect	0.68	\$67.583
HOEPKER	04/24/2024	General Repair / Refrigeration / System / Diagnosis	0.65	\$64.500
GREENWOOD	06/18/2024	General Repair / Unit Services / Vehicle / Move/Transport	1.64	\$164.222
HOEPKER	07/01/2024	General Repair / Unit Services / Vehicle / Move/Transport	0.86	\$86.222
KITTS.12	07/01/2024	General Repair / Unit Services / Vehicle / Move/Transport	0.65	\$64.556
HOEPKER	07/01/2024	Repaired From PM Service / Steering / Link Drag / Replace	0.82	\$81.833
HOEPKER	07/02/2024	Repaired From PM Service / Charging System / Misc Parts / PartIssue	2.80	\$280.112
HOEPKER	07/03/2024	Repaired From PM Service / Brakes / Drum Brake / Replace	3.30	\$329.861
HOEPKER	07/03/2024	Repaired From PM Service / Brakes / Shoe Brake / Replace	0.57	\$56.889
HOEPKER	07/03/2024	Repaired From PM Service / Brakes / Hardware Brake / Replace	0.02	\$1.778
HOEPKER	07/03/2024	Repaired From PM Service / Tires/Wheels / Tire / Replace	0.94	\$94.000
HOEPKER	07/08/2024	General Repair / Cranking System / Battery / Replace	0.69	\$68.556
HOEPKER	07/08/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.36	\$236.389
HOEPKER	07/09/2024	Repaired From PM Service / Air Conditioning / Hose A/C / Repair	1.69	\$168.889
HOEPKER	07/09/2024	General Repair / Engine / System / Inspect	2.24	\$223.973
HOEPKER	07/09/2024	General Repair / Light System / Light Interior / Diagnosis	0.88	\$87.834
HOEPKER	07/09/2024	Repaired From PM Service / Light System / Light Assembly / Replace	2.32	\$232.417

SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Best One Tire & Service of Columbus	\$0.00	\$0.00	\$0.00	226	07/09/2024	Repaired From PM Service / Tires/Wheels / Tire / Replace	\$451.260
Buckeye Truck Equip	\$0.00	\$0.00	\$0.00	426	06/27/2024	General Repair / Cab / Door Rear / Replace	\$12,180.000
PARTS ISSUED							
PART NUMBER		S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
045-7521		S	1.000	\$21.307	07/03/2024	\$21.307	
PART NAME: Filter, Oil				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019		S	10.000	\$5.079	07/09/2024	\$50.790	
PART NAME: Oil, Diesel, 15w40, 9200 SAE				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
2024-741		NS	1.000	\$500.500	05/16/2024	\$500.500	
PART NAME: Link, Drag				REPAIR: Repaired From PM Service / Steering / Link Drag / Replace			
2024-736		NS	2.000	\$310.986	05/17/2024	\$621.972	
PART NAME: Drum, Brake, Rear				REPAIR: Repaired From PM Service / Brakes / Drum Brake / Replace			
2024-742		NS	2.000	\$32.370	05/24/2024	\$64.740	
PART NAME: Nut, Linkage, Steering				REPAIR: Repaired From PM Service / Steering / Link Drag / Replace			
007-0100		S	0.500	\$2.965	07/09/2024	\$1.483	
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.				REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
2024-737		NS	1.000	\$128.128	05/17/2024	\$128.128	
PART NAME: Shoes, Brake, Rear; 4-PCs				REPAIR: Repaired From PM Service / Brakes / Shoe Brake / Replace			
2024-738		NS	1.000	\$42.562	05/17/2024	\$42.562	
PART NAME: Hardware, Brake, Rear				REPAIR: Repaired From PM Service / Brakes / Hardware Brake / Replace			
2024-757		NS	4.000	\$313.300	05/16/2024	\$1,253.200	
PART NAME: Tire, Firestone Transforce AT2 A/P				REPAIR: Repaired From PM Service / Tires/Wheels / Tire / Replace			
2024-945		NS	1.000	\$25.753	07/01/2024	\$25.753	
PART NAME: Box, Battery, Marine				REPAIR: Repaired From PM Service / Charging System / Misc Parts / PartIssue			
1230-0170		S	1.000	\$7.137	07/05/2024	\$7.137	
PART NAME: Light, License Plate				REPAIR: Repaired From PM Service / Light System / Light Assembly / Replace			
032-7235		S	2.000	\$206.683	07/08/2024	\$413.366	
PART NAME: Battery, BCI 31P				REPAIR: General Repair / Cranking System / Battery / Replace			
2022-710		NS	1.000	\$14.716	07/08/2024	\$14.716	
PART NAME: Lamp, Clearance, Red, LED				REPAIR: General Repair / Light System / Light Exterior / Replace			
2024-961		NS	1.000	\$17.342	07/08/2024	\$17.342	
PART NAME: Lamp, Clearance, Yellow, LED				REPAIR: General Repair / Light System / Light Exterior / Replace			

MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		04/23/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$3,162.996	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$12,631.260	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$2,401.086	TOTAL MISC:	\$30.000	TOTAL COST:	\$18,225.342
NOTES					
<p>PMA Service - 4/23/2024 11:10:03 AM Customer request to have PMA performed. ; Engine Diag - 4/23/2024 11:10:32 AM Customer states that engine is leaking oil and CEL is on. Please check and advise. ; Box Door - 4/23/2024 11:11:04 AM Customer states to have box door inspected. Hinges are missing bolts and spring is broken. ; Box Interior Light - 4/23/2024 11:11:46 AM Customer states that interior box light is inop please check and advise. ; Refrigeration Unit Leaking Water - 4/23/2024 11:12:27 AM Customer states that hose inside of box attached to refrigerator unit is broken and leaking water inside of box. Please check and advise. ; Lift Gate - 4/23/2024 11:13:46 AM Customer states that liftgate is bent and warped. Please check and advise. ; Lift gate - 4/24/2024 1:05:49 PM Inspected liftgate&gt; Found liftgate operational. Liftgate platform has a lot of rust under platform edge causing edge to raise. Further inspection of platform underneath found rusted and rotting away. Various holes in structure. Platform at door found warped up. Can be knocked down. Recommend to reinforce and possibly weld to reinforcement. Hydraulic platform is recommended to be replaced. ; Rear door inspection - 4/24/2024 1:55:16 PM Inspected rear door, confirmed concern. Found cables to be off track, jammed in rollers and frayed. Found door to be badly damaged, broken hinges and hinge repairs that have damaged door beyond repair. Door, spring and cable replacement all recommended at this point. ; Rear A/C vent tube - 4/24/2024 2:06:47 PM Inspected rear A/C vent/drain tube. Found tube has been moved from original location to another. Tube was fitted with plastic end into floor. Plastic has been broken. Can replace and or fix tube into its current location or run new hose to original location. ; Cargo/rear interior light. - 4/24/2024 3:20:53 PM Confirmed concern. Removed light cover and inspected bulb, no visual problems found with bulb. Installed test light and found no power. Wiring is very rusted and old/brittle. Removed dash and switch and confirmed power and ground at switch. Located and inspected fuse and relay. Both are operational. Again inspected cargo lamp wiring with voltage meter. No power found at all. Wiring will need to be traced farther to find source of problem. Suspecting bad/broken wiring. Note: wiring goes under cargo interior ceiling which is not easily removed. No wiring found under cargo area where wiring would enter. Suspect it enters through with A/C. Will need additional diagnosis time to find source of problem. ; Engine diag/oil leak - 4/25/2024 2:31:25 PM Retrieved engine codes: P0401- EGR flow insufficient P0304- Cylinder 4 misfire P02CF- Cylinder 2 injector exceeds max learning limit Performed inspection for P0304 - found balancing rates within spec. No running issues, no abnormal noises and all codes found in history, NOT current. Due to having injector and EGR codes, (EGR valve previously has been replaced and has had REGEN issues recently), Recommend to replace EGV and coolers and replace fuel injectors.. We DO NOT have a way to program injectors. Oil filter found to be leaking. Replace during oil change. ; PMA inspection - 4/25/2024 2:35:32 PM Performed PMA inspection. Please see all other notes for other issues found. Drag link from steering box to knuckle found bad. No lic lamp found Left rear red clearance lamp out Left front amber clearance lamp out. Need 4 tires - Way under spec (LF,RF &amp; RR in &amp; out) Old battery box for liftgate battery is rusted away and falling off, ( being held by straps and coat hangers. Needs removed and solenoid/reset circuit breaker needs relocated. Fuel filter and air filter need replaced. Brakes measure F-8mm R-2mm. If unit is to be used for another year, would replace rear shoes. ; Vendor Contact - 4/25/2024 3:32:09 PM Contacted Buckeye Body to see about a quote for a door for the vehicle. Roger was out of the office, left a voice mail and waiting for a call back. ; Customer Approval Pending - 5/9/2024 10:29:05 AM Finalized estimate with out pricing on clearance lights and license plate light for vehicle per customer request. Pending approval on repairs. ; Customer Approval - 5/15/2024 1:41:51 PM Customer approved estimate at current cost estimated. ; Parts ~ Drag Link Delivered - ; Parts ~ 4-each 225/70R19.5 Tires Delivered - ; PO-1001891715 - 5/16/2024 2:48:50 PM PO was approved for Buckeye Body door replacement 7,500.00 ; Parts~ Brake Drum, Shoes, and Hardware Kit Delivered - ; Vendor Update - 6/17/2024 3:35:24 PM Spoke with Roger at Buckeye Body and the rear entrance door came in earlier than the estimated time. Will send down to Vendor tomorrow for install. ; Deliver To Vendor - 6/18/2024 10:24:18 AM Dropped truck off to buckeye body. The truck had been sitting so long that the batteries were dead, had to jump start with 2 different jump packs and had to lift the platform back into position since it had let go of pressure while sitting. ; move/ transport - had to take Charles down to buckeye body to get one of our trucks and bring it back to the shop 10:04:12 AM 7/1/2024 ; Steering Drag link - 7/1/2024 2:04:27 PM Removed and replaced steering drag link, replaced cotter keys. ; Parts ~ Battery Box Delivered - ; Battery box removal, marine box install - 7/2/2024 4:17:24 PM Removed old battery box. Removed solenoid, circuit breaker and wiring from box. Was worried about solenoid and circuit breaker being exposed to weather and causing problems. Installed marine box, ran wiring into box and installed solenoid and circuit breaker into box. ; Battery Replacement - 7/8/2024 1:23:46 PM Removed and replaced 2 batteries, confirmed repair. ; Box refer drain hose repair. - 7/9/2024 9:41:25 AM Removed broken hose from floor. Installed new air line plastic hose to a hose connector and into rubber hose drain. Installed 3 loom holders onto wall to hold hose in place. Confirmed to be draining out of hose. ; Lamp replacement - 7/9/2024 9:44:47 AM Removed broken pieces of lic lamp. Installed new license lamp and confirmed operation. Removed left rear red clearance lamp. Found no power to new lamp. Inspected interior wiring and found disconnected. Reconnected all wiring and confirmed lamp operation. Removed right front upper clearance lamp. Installed new lamp and found no operating. Removed interior box trim to gain access to wiring. No problems found at front connections. Traced wiring to rear down right wall and found wiring to be disconnected by rear door. Reconnected wiring and confirmed lamp operation. ; Rear brakes replacement - 7/9/2024 9:49:25 AM Removed rear drums and shoes. Installed new shoes and hardware and adjusted shoes to drum. Confirmed repair. ; Customer Contact - 7/9/2024 10:31:07 AM Contacted Richard Kirk that repairs are complete on vehicle. ; Customer Pick Up - 7/9/2024 10:58:27 AM Customer Picked up Vehicle.</p>					

WORK ORDER: 183669					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	09/04/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/13/2024	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 52692			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HEDE	09/04/2024	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.35	\$37.129	
MADDEN	09/04/2024	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	1.20	\$126.262	
GODDARD	09/11/2024	General Repair / Hydraulic System / Hose Hydraulic / Replace	1.08	\$113.254	
MADDEN	09/13/2024	General Repair / Hydraulic System / Hose Hydraulic / Replace	1.84	\$192.821	
MADDEN	09/13/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.00	\$0.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
027-0010	S	2.000	\$4.915	09/13/2024	\$9.830
PART NAME: ATF, Global, Full Synthetic, DuraMax		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
2024-1256	NS	2.000	\$87.100	09/13/2024	\$174.200
PART NAME: Hose, 38"		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
2024-1257	NS	2.000	\$123.500	09/13/2024	\$247.000
PART NAME: Control, Flow, 1.5 GPM		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
2024-1258	NS	2.000	\$11.700	09/13/2024	\$23.400
PART NAME: Fitting, MAORB-MAORB 90°		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
2024-1259	NS	2.000	\$6.500	09/13/2024	\$13.000
PART NAME: Fitting, MJ-MAORB Straight		REPAIR: General Repair / Hydraulic System / Hose Hydraulic / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		09/04/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$467.430	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000

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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$469.466	TOTAL MISC:	\$30.000	<b>TOTAL COST: \$966.896</b>

NOTES
<p>Diag - 9/4/2024 12:05:10 PM Customer states liftgate hydraulic is leaking, making grinding noise while raising towards the top. Check and advise. ; Liftgate diag - 9/4/2024 Confirmed lift gate does not rise all the way without making noise, and slows significantly near the top of the travel. Found red fluid leaking from left hydraulic cylinder line, both cylinders lines are very rusted and fragile. Had Jeff operate the lift while under the vehicle to check the source of the noise when rising, it is the pump sucking air once the reservoir is empty. Raised vehicle to better see the lines and pump and found that there is a check valve or flow restrictor installed in both high pressure lines near the cylinders, with adapters on both sides. Lines above the pump and into the reservoir look like they will come off ok, but the other ends are very rusty. Needs to have both lines and all of the associated parts replaced, and the reservoir refilled, then recheck for any other concerns. ; Part Update - 9/11/2024 2:16:39 PM Went to install new lines on truck and parts are still on order. ; Parts ~ Liftgate Hoses, Fittings &amp; Flow Controls Delivered - ; Hoses - 9/13/2024 Lowered lift and removed hoses, adapters, and flow restrictors from the cylinders. Raised vehicle to access the lift gate pump and removed the hoses from the other end. Installed new hoses loosely for fitment. Installed new adapters and flow restrictors to the cylinders. Tightened hose fittings and added .5 qt ATF. Ran lift gate to determine fluid level and added .5 qt twice more before pump was operating normally in the entire range. Cleaned fittings and checked for leaks. Lowered vehicle to the ground and checked operation again. Complete. ; Customer Contact - 9/13/2024 2:37:08 PM Customer has been contacted for vehicle pickup 9/13/2024 2:43:17 PM Customer has picked up vehicle</p>



WORK ORDER: 183822				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	09/18/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	09/18/2024
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR: Nathan Darder.1	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 52836		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOEPKER	09/18/2024	General Repair / Cargo Handling / Body,Box / Repair	0.76	\$80.238
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		09/18/2024	\$8.024
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:	\$80.238	TOTAL MISC:	\$8.024	TOTAL COST: \$88.262
NOTES				
Body Box - 9/18/2024 9:02:42 AM Customer states box door will not open or shut, check and advise. ; Box door diagnosis - 9/18/2024 9:44:37 AM Confirmed door concern. Inspected and found new door track (top driver side rail), weld was not suitable and came unattached. Placed rail back into position and re-welded rail together. Ran door up and down multiple times making slight adjustments to rails. No further problems found with door at this time. ; Customer Contact - 9/18/2024 10:37:54 AM Customer has been advised vehicle is ready for pick up ; Customer pickup - 9/18/2024 11:44:02 AM Customer has picked up vehicle				

WORK ORDER: 184263				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	10/28/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/28/2024
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 53647		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.772	10/28/2024	General Repair / Cargo Handling / Lift Gate Sys / Diagnosis	0.51	\$53.929
MISCELLANEOUS COSTS				
CODE	DESCRIPTION	POSTED DATE	MISC COST	
Supply Fee	Supply Fee	10/28/2024	\$5.393	
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:	\$53.929	TOTAL MISC:	\$5.393	TOTAL COST: \$59.322
NOTES				
Liftgate Inop - 10/28/2024 7:53:31 AM Customer states that liftgate will not go up or down. Please check and advise. ; Lift gate - Found the 150 AMP breaker tripped Reset breaker and operated lift gate 5 cycles ; Customer Contact - 10/28/2024 9:16:53 AM Contacted Nathan Darder and emailed Richard Kirk to advise that vehicle is complete. ; Vehicle Pick Up - 10/28/2024 9:33:53 AM Vehicle was picked up by customer.				

WORK ORDER: 184318					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	10/31/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/01/2024	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 53647			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
HOEPKER	11/01/2024	General Repair / Light System / System / Repair		1.48	\$155.400
HOEPKER	11/01/2024	General Repair / Electrical Accessory / Wiring / Repair		1.17	\$122.645
HOEPKER	11/01/2024	General Repair / Light System / Light Exterior / Diagnosis		3.42	\$358.867
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-1156	S	1.000	\$0.718	11/01/2024	\$0.718
PART NAME: Bulb,Light		REPAIR:	General Repair / Light System / System / Repair		
0741-0194	S	1.000	\$1.467	11/01/2024	\$1.467
PART NAME: Bulb,Light		REPAIR:	General Repair / Light System / System / Repair		
0741-194a	S	1.000	\$0.850	11/01/2024	\$0.850
PART NAME: Bulb,Light,Amber		REPAIR:	General Repair / Light System / System / Repair		
0741-0067	S	1.000	\$0.729	11/01/2024	\$0.729
PART NAME: Bulb,Light,12v		REPAIR:	General Repair / Light System / System / Repair		
0741-1156NAN	NS	1.000	\$1.599	11/01/2024	\$1.599
PART NAME: Bulb, Light, Amber		REPAIR:	General Repair / Light System / System / Repair		
0741-194a	S	1.000	\$0.829	11/01/2024	\$0.829
PART NAME: Bulb,Light,Amber		REPAIR:	General Repair / Light System / System / Repair		
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		10/31/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$6.192	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$636.912	TOTAL MISC:	\$30.000	TOTAL COST:	\$673.104

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NOTES
<p>Running Lights - 10/31/2024 10:46:09 AM Customer states that rear running lights are inop. Has brake lights and turn signals but box lights and rear running lights are out. Please check and advise. ; Running light diagnosis - 11/1/2024 1:13:14 PM Confirmed running lamp issue. No front, rear, clearance or license. Inspected fuses in front cab, all fuses good. Retrieved and reviewed wiring diagram. Removed dash to gain access and remove fuse block. Inspected wiring behind fuse block and confirmed to have power on circuits coming out of fuse block. Further reviewing of wiring diagram, found front lamps are operational, inspected and found bulbs to be out. (Wiring diagram not very clear on park lamp or turn identification.) Found in rear fuse block, main park lamp fuse to be blown (For rear lighting only). Inspected all wiring and found wiring inside rear door on driver top to have been damaged by door,. Inspected wire damage and determined route of repair. ; Wiring repair - 11/1/2024 1:19:11 PM Repaired wiring above rear door, installed new butt connectors and repaired 1 wire. After repair fuse continued to blow. After further inspection of wiring, found wire contacting and rubbing through near cable drum on passenger side of door. Repaired damage wire. Secured all wiring. ; Bulb replacement - 11/1/2024 1:21:13 PM Replaced bulbs: Left front turn bulb (Turn Only) - 1156NA Left front park lamp bulb (In headlamp) - 194 Left corner lamp bulb (On driver door) - 1156 Left side marker bulb (On driver door) - 194NA Left turn bulb-secondary (On driver door) - 194NA License lamp bulb - 6712v ; Customer Contact - 11/1/2024 1:30:23 PM Contacted customer to advise that repairs are complete and vehicle is ready for pick up. ; Customer Pick Up - 11/1/2024 2:24:23 PM Customer picked up vehicle.</p>

WORK ORDER: 184335				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	11/01/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/04/2024
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 53647	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KINER	11/04/2024	General Repair / Hydraulic System / System / Diagnosis	1.01	\$106.458
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Supply Fee	Supply Fee		11/01/2024	\$10.646
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:	\$106.458	TOTAL MISC:	\$10.646	TOTAL COST: \$117.104
NOTES				
Liftgate Inop - 11/1/2024 3:19:09 PM Customer states that liftgate is stuck and will not operate. Was able to use a few times before system stopped working all together. ; lift gate - checked the wiring found a loose cable tightened and checked all cables and checked the operation of the lift gate operation is normal at this time ; Customer Contact - 11/4/2024 10:56:52 AM Contacted customer to advise that vehicle is ready for pick up. ; Customer Pick Up - 11/4/2024 2:26:33 PM				

WORK ORDER: 185808					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	12/18/2024	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/11/2025	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 54649			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
BOROKHOVICH	12/26/2024	General Repair / Electrical Accessory / Camera Assembly / Diagnosis		1.46	\$153.330
BOROKHOVICH	12/27/2024	General Repair / Electrical Accessory / Camera Assembly / Replace		9.51	\$998.316
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2024-1801	NS	1.000	\$369.915	12/23/2024	\$369.915
PART NAME: Camera, Backup, System		REPAIR: General Repair / Electrical Accessory / Camera Assembly / Diagnosis			
2024-1819	NS	2.000	\$51.454	01/21/2025	\$102.908
PART NAME: Light, LED, Reverse, Oval		REPAIR: General Repair / Light System / Light Exterior / Replace			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		12/18/2024		\$30.000
WORK ORDER TOTALS					
TOTAL PARTS:	\$472.823	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,151.646	TOTAL MISC:	\$30.000	TOTAL COST:	\$1,654.469
NOTES					
Camera Inop - 12/18/2024 2:19:28 PM Customer states that camera is not functioning properly in truck. Please check and advise. ; Camera Issues - 12/18/2024 Brought vehicle in to the shop. Powered on the monitor and just showed static on the screen. Was not able to to get the menu to pull up on the screen. Can see where screen slightly changes in static when switch between modes but still only shows static. Need to start with a monitor but may end up needing entire new system. ; Parts ~ Camera system delivered - ; Vehicle to Customer - 1/3/2025 2:43:42 PM Vehicle was given back to CPK since they need another vehicle come Saturday. Once the lights come in, customer will bring back vehicle to have them installed. ; Parts~ Lights Delivered -					

WORK ORDER: 186668				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	03/10/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/03/2025
ASSET NUMBER INFORMATION				
YEAR: 2014		ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu		DEPT: CC11449 - Student Life   Dining Services	ENGINE SIZE: 5.2L	
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 55744	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	03/11/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.25	\$236.454
MADDEN	03/11/2025	General Repair / Engine / System / Diagnosis	4.80	\$503.592
BOROKHOVICH	03/12/2025	General Repair / Light System / Light Exterior / Replace	1.97	\$207.112
MADDEN	04/03/2025	General Repair / Engine Exhaust / TurbochargerAsm / Diagnosis	1.29	\$135.304
MADDEN	04/03/2025	Repaired From PM Service / Emission System / Cooler EGR / Replace	7.51	\$788.608

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-7521	S	1.000	\$21.307	03/11/2025	\$21.307
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
044-3128	S	1.000	\$27.456	03/11/2025	\$27.456
PART NAME: Filter, Fuel			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2025-382	NS	1.000	\$1,950.000	03/14/2025	\$1,950.000
PART NAME: Cooler Assy, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2023-387	NS	1.000	\$20.462	03/14/2025	\$20.462
PART NAME: Gasket, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2023-391	NS	1.000	\$21.762	03/14/2025	\$21.762
PART NAME: Gasket, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
045-2019	S	10.000	\$4.903	03/28/2025	\$49.030
PART NAME: Oil, Diesel, 15w40, 9200 SAE			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2025-384	NS	1.000	\$80.470	03/14/2025	\$80.470
PART NAME: Gasket, Pipe, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2025-385	NS	3.000	\$24.362	03/14/2025	\$73.086
PART NAME: Gasket, Cooler			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2025-383	NS	1.000	\$1,833.000	03/21/2025	\$1,833.000
PART NAME: Cooler Assy, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2023-388	NS	1.000	\$838.500	03/21/2025	\$838.500
PART NAME: Valve, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2025-461	NS	8.000	\$1.053	04/01/2025	\$8.424
PART NAME: Clamp, Hose, Size 16; 5/16"			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
042-0001	S	4.000	\$3.196	04/02/2025	\$12.784
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
2025-463	NS	1.000	\$175.500	04/03/2025	\$175.500
PART NAME: Sensor, Temperature, Exhaust, EGR			REPAIR: Repaired From PM Service / Emission System / Cooler EGR / Replace		
WORK ORDER TOTALS					
TOTAL PARTS:	\$5,111.781	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$1,871.070	TOTAL MISC:		\$0.000	TOTAL COST: \$6,982.851
NOTES					



W300d - WorkOrderDetailsByDate

11/14/2025 1:17:50 PM

CEL On - 3/10/2025 11:10:31 AM Customer states that CEL is on, please check and advise. ; PM Service - 3/10/2025 11:11:01 AM Vehicle is due for PM A Service. ; Check engine light/derate light - 3/11/2025 Confirmed both lights on when getting into the truck. Retrieved codes with scanner, all codes stored not current. P0401 - EGR flow insufficient P003A - Turbocharger vane position not learned P0420 - catalyst system low efficiency P2563 - Turbocharger vane position sensor performance Also had 3 stored codes for voltage/communication concerns. Cleared codes and checked VGT operation, it is correctly calibrated and responding. Checked DPF reading, it was 40%. Performed a standard regen as a precaution. Test drove vehicle for EGR concern, check engine light came back on when accelerating up to freeway speeds. Only 1 code returned, P0401. Performed EGR system checks described in the service manual, the EGR position sensor is responding when valve is commanded on, and MAF reading drops slightly when EGR is on. Removed and disassembled the EGR coolers for a visual inspection. Found no wetness or heavy soot in the exhaust manifold, the EGR duct, or the inlet of the first cooler. The outlet of the first cooler has significant carbon build up and some oily residue, as does the inlet of the second cooler. The outlet of the second cooler, the EGR valve duct, and the EGR valve all have heavy carbon and blocked passages. Vehicle should have both new EGR coolers due to leakage and damage, a new EGR valve due to blockage, and all gaskets for the EGR system. Complete. ; Estimate to parts - 3/11/2025 3:31:26 PM Estimate sent to parts for pricing. ; Reverse Lights - 3/12/2025 Replaced previously recommended reverse lights. Wiring for driver side fell down inside metal mounting piece. had to run string to get wiring back through. Both reverse lights now working. Complete ; Approval - 3/13/2025 12:20:55 PM Spoke with Nathan Darder in person at the Vehicle Repair Office and was given the approval on the repairs mentioned in the estimate. ; Parts ~ EGR Coolers, Valve & Gaskets Ordered - I. ETA: 03/21/2025. ; Parts~ Gaskets and 1 Cooler Assy Delivered - ; Parts ~ Other EGR Cooler & EGR Valve Delivered - ; Parts ~ 8-Each Hose Clamps Delivered - ; EGR coolers - 4/1/2025 Cleaned ducts and sealing surfaces of all parts to be reused. Installed new gaskets at all junctions. Loosely installed EGR valve, outlet duct, 2nd cooler, duct, 1st cooler, and inlet duct. Replaced 1 missing bolt on outlet duct bracket. Tightened fasteners in the same order as above to specs provided in service manual. Installed removed coolant pipes and hoses with new clamps. Removed radiator cap and vent plugs on EGR cooler and thermostat housing. Filled coolant through the EGR cooler and installed caps/plugs as instructed by service manual. Filled overflow reservoir. Started engine and allowed to run up to operating temperature. Verified heat from vents and thermostat has opened. Performed EGR flow tests again. EGR flow now appears normal, but the outlet EGR temperature sensor is not responding. Performed tests and determined that the sensor is bad but circuit is ok. Requested a new sensor, should be here tomorrow. 4/3/2025 Installed new sensor and cleared codes. Performed self tests and vehicle returned a P003A code - turbocharger boost controller out of range. Performed system tests on VGT actuator and linkage, lubricated all pivot points, and moved the actuator by hand several times during testing. The VGT actuator gained full range after a short time while testing, and never failed any tests. Suspect it may have been stuck from sitting for so long without running, or from issues caused by the EGR coolers. Test drove vehicle in several conditions, no problems or warning lights while driving. Complete. ; Customer Contact - 4/3/2025 2:32:21 PM Contacted Richard Kirk to advise that vehicle is complete and ready for pick up.

WORK ORDER: 188865					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	06/20/2025	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/20/2025	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 57000			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
MADDEN	06/20/2025	General Repair / CoolingEngine / Coolant Fluid / FillFluids		0.01	\$1.458
HEDE	06/20/2025	General Repair / CoolingEngine / Coolant Fluid / FillFluids		0.87	\$91.729
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	2.000	\$3.196	06/20/2025	\$6.392
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: General Repair / CoolingEngine / Coolant Fluid / FillFluids			
WORK ORDER TOTALS					
TOTAL PARTS:	\$6.392	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$93.187	TOTAL MISC:	\$0.000	TOTAL COST:	\$99.579
NOTES					
Coolant low - 6/20/2025 8:41:06 AM Add coolant, quick check for leaks. Unit in service, driver needs to go ; coolant low - coolant tank empty no visual leaks found tilt cab and check for leaks no leaks found will advise driver to monitor coolant level ; customer picked up - 6/20/2025 1:26:18 PM					

WORK ORDER: 190054					
ASSET NUMBER: S30673					
Work Order Status: C - C - Closed			Date In:	07/14/2025	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/14/2025	
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 57400			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
PATTON	07/14/2025	General Repair / Cargo Handling / Lift Gate Sys / Repair	1.62	\$170.187	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0551-0915	S	1.000	\$0.400	07/14/2025	\$0.400
PART NAME: Fuse,Blade,ATC,20 Amp		REPAIR:	General Repair / Cargo Handling / Lift Gate Sys / Repair		
0741-0053	S	1.000	\$0.793	07/14/2025	\$0.793
PART NAME: Bulb, Light, 24v		REPAIR:	General Repair / Cargo Handling / Lift Gate Sys / Repair		
WORK ORDER TOTALS					
TOTAL PARTS:	\$1.193	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$170.187	TOTAL MISC:	\$0.000	TOTAL COST:	\$171.380
NOTES					
Liftgate inop - 7/14/2025 10:01:17 AM Driver said liftgate doesn't function ; tail gate not working - 7/14/2025 2:51:21 PM found a blown fuse re did some wiring and cleaned terminals ; Customer contacted - 7/14/2025 3:12:27 PM Messaged Nate Darder unit is done ; customer picked up - 7/15/2025 8:17:02 AM					

WORK ORDER: 190093				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	07/16/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/16/2025
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM		METERS: Mileage - 57400		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
PATTON	07/16/2025	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis		\$181.883
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
042-0001	S	2.000	\$3.196	\$6.392
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.		REPAIR: General Repair / Gauge Instrument / LightCheckEngin / Diagnosis		
WORK ORDER TOTALS				
TOTAL PARTS:	\$6.392	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$181.883	TOTAL MISC:	\$0.000	TOTAL COST: \$188.275
NOTES				
Check engine - 7/16/2025 2:03:09 PM Low coolant warning. Unit has had persistent low coolant issues. We've topped off previously and keeps running out ; coolant leak - 7/16/2025 3:50:44 PM found a loose hose cooler to egr cooler ; Customer contacted - 7/17/2025 7:42:49 AM Messaged Richard unit is done				

WORK ORDER: 190198				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	07/25/2025
Work Order Shop: P - Awaiting Paperwork			Date Out:	08/08/2025
ASSET NUMBER INFORMATION				
YEAR: 2014		ORG: Active Fleet	TIRE SIZE: 225/70R19.5	
MAKE: Isuzu		DEPT: CC11449 - Student Life   Dining Services	ENGINE SIZE: 5.2L	
MODEL: NQR		BILL CODE: YYYYYYNNNY1NYY	TRANS: 6S Auto	
LICENSE: S30-673		SITE: Columbus	FUEL TYPE: B, DEF, D, NFT	
OPERATOR:		SERIAL NUMBER: JALE5W168E7902230	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 57600	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	08/06/2025	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	0.58	\$61.250
KINER	08/08/2025	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	2.01	\$210.818
KINER	08/08/2025	General Repair / Cranking System / Battery / Charge	1.09	\$114.801
KINER	08/08/2025	General Repair / Cranking System / Battery / Replace	4.37	\$458.471
KINER	08/08/2025	General Repair / Engine / System / Repair	16.64	\$1,747.199

PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-0001	S	10.000	\$3.196	08/07/2025	\$31.960
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: General Repair / Gauge Instrument / LightCheckEngin / Diagnosis		
2025-1181	NS	1.000	\$858.000	08/01/2025	\$858.000
PART NAME: Injector, Fuel, Reman			REPAIR: General Repair / Engine / System / Repair		
2025-1185	NS	1.000	\$10.387	08/01/2025	\$10.387
PART NAME: Gasket, Crush, Banjo, Fuel Injector			REPAIR: General Repair / Engine / System / Repair		
2025-1186	NS	2.000	\$3.107	08/01/2025	\$6.214
PART NAME: Gasket, O-Ring, Fuel Injector			REPAIR: General Repair / Engine / System / Repair		
2025-1182	NS	1.000	\$11.687	08/01/2025	\$11.687
PART NAME: Gasket, O-Ring, Fuel Injector			REPAIR: General Repair / Engine / System / Repair		
2025-1187	NS	1.000	\$57.070	08/01/2025	\$57.070
PART NAME: Gasket, Valve Cover, Isuzu NQR			REPAIR: General Repair / Engine / System / Repair		
2025-1183	NS	1.000	\$6.162	08/01/2025	\$6.162
PART NAME: Gasket, Crush, Copper, Fuel Injector			REPAIR: General Repair / Engine / System / Repair		
2025-1184	NS	4.000	\$3.107	08/01/2025	\$12.428
PART NAME: Gasket, Crush, Banjo, Fuel Injector			REPAIR: General Repair / Engine / System / Repair		
2023-387	NS	1.000	\$23.894	08/07/2025	\$23.894
PART NAME: Gasket, EGR			REPAIR: General Repair / Engine / System / Repair		
2023-391	NS	1.000	\$24.362	08/07/2025	\$24.362
PART NAME: Gasket, EGR			REPAIR: General Repair / Engine / System / Repair		
2025-385	NS	3.000	\$27.170	08/07/2025	\$81.510
PART NAME: Gasket, Cooler			REPAIR: General Repair / Engine / System / Repair		
2025-384	NS	1.000	\$90.870	08/07/2025	\$90.870
PART NAME: Gasket, Pipe, EGR			REPAIR: General Repair / Engine / System / Repair		
0308-0012	S	2.000	\$1.042	08/07/2025	\$2.084
PART NAME: Clamp,Hose;Size 12;1/2"			REPAIR: General Repair / Engine / System / Repair		
032-7235	S	2.000	\$213.759	08/08/2025	\$427.518
PART NAME: Battery, BCI 31P			REPAIR: General Repair / Cranking System / Battery / Replace		
0529-0007	S	1.000	\$18.659	08/08/2025	\$18.659
PART NAME: Bolt, HXHD, GR5, 1/4"-20 x 10.0"			REPAIR: General Repair / Cranking System / Battery / Replace		
0217-0103	S	1.000	\$2.951	08/08/2025	\$2.951
PART NAME: Cable,Battery,1-Ga.,Black;1'			REPAIR: General Repair / Cranking System / Battery / Replace		
WORK ORDER TOTALS					
TOTAL PARTS:	\$1,665.756	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$2,592.539	TOTAL MISC:		\$0.000	TOTAL COST: \$4,258.295

W300d - WorkOrderDetailsByDate

11/14/2025 1:17:50 PM

NOTES
Check engine light - 7/25/2025 12:03:50 PM Unit has two check engine lights and loss of power. Driver had to limp unit here under low power. ; check engine light - checked the system for codes po093 fuel system leak large leak detected po2cf cyl 2 fuel injector off set learning at max i will inspect it in the morning ; Parts ~ fuel injector on order - ETA 8/1 - ; Parts ~ Reman Fuel Injector Delivered - ; Parts ~ Leak Off Joint Bolt Gasket & O Joint Gaskets Dlvd - ; Parts ~ Valve Cover Gasket Delivered - ; injector - i had to remove the egr cooler to remove the valve cover to access the fuel injector i then removed the fuel injector and replaced it with a new one i also had to program the new injector will finish the assembly tomorrow ; injector - i finished the injector install and over head set which is supposed to be done at 52000 miles filled the cooling system so i just need to run the engine and get it hot and bleed the cooling system and road test the vehicle to confirm the repair ; batteries - i replaced both batteries i had to make 2 cables replace 6 ends and repair a wire and i had to cut the batteries out and replace the hold down ; check engine - test drove the vehicle and all is good at this time

WORK ORDER: 190671					
ASSET NUMBER: S30673					
Work Order Status: Q - Q - Waiting on customer approval			Date In:	09/09/2025	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:		
ASSET NUMBER INFORMATION					
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5		
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L		
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto		
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT		
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 58300		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KINER	09/12/2025	General Repair / Engine / System / Diagnosis	3.54	\$371.409	
KINER	09/12/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	2.73	\$286.884	
KINER	09/12/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.72	\$0.000	
PARTS ISSUED					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
044-3128	S	1.000	\$27.456	09/12/2025	\$27.456
PART NAME: Filter, Fuel		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-7521	S	1.000	\$21.541	09/12/2025	\$21.541
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
041-6932	S	1.000	\$39.325	09/12/2025	\$39.325
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-2019	S	10.000	\$4.776	09/12/2025	\$47.760
PART NAME: Oil, Diesel, 15w40, 9200 SAE		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
WORK ORDER TOTALS					
TOTAL PARTS:	\$136.082	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$658.293	TOTAL MISC:	\$0.000	TOTAL COST:	\$794.375
NOTES					



W300d - WorkOrderDetailsByDate

11/14/2025 1:17:50 PM

Capital Towing - Picking up unit in front of Curl Market Woodruff Ave. to bring to TTM. Unit had sudden loss of power 9/9/2025 1:39:19 PM Cancelled Tow, customer was able to limp unit over to us ; Diagnose engine - Sudden loss of power and propulsion. Unit getting towed to TTM for repair ; check engine li - found codes p20c9 def control module requested mil light p156a def control module low system voltage p146a def main relay performance checking the def control module to see if i can find the issue ; check engine - since the codes i had were for the DEF system and they weren't active i cleared the codes and started over i warmed the vehicle up it didn't run good there was a misfire that smoothed out as it warmed up. i ran a regen this worked fine so i test drove the vehicle it ran good but there was another code a p1036 for the nox sensor feed back error 2 multiple things can cause this so instead of replacing the sensor i need to examine it further i want to cold start it to see if the ruff idle comes back ; PM A/Safety Inspection - 9/12/2025 8:11:50 AM PM A/Safety Inspection ; pma safety inspection - brakes front pads 8mm rear shoes 7mm tires lf16/32 rf 13/32 lro 15/32 lri 15/32 rri 8/32 rro 13/32 right front king pin needs replaced should do both sides left tie rod end is very loose need to replace right side as well the fuel tank is leaking the tank will need replaced the 3 belts are cracking and need replaced 1 amber clearance light left front corner 1 red left rear clearance light the license plate light is in/op the bracket/bezel that holds the fuel neck/cap is damaged and should be replaced there is a large rip in the side of the box curb side the a/c condenser has a little oil stain around the fitting and some of the fins have a little damage ; Estimate sent to customer - Awaiting approval ; customer declined repairs, vehicle will be disposed of -

WORK ORDER: 193284				
ASSET NUMBER: S30673				
Work Order Status: C - C - Closed			Date In:	11/07/2025
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/12/2025
ASSET NUMBER INFORMATION				
YEAR: 2014	ORG: Active Fleet		TIRE SIZE: 225/70R19.5	
MAKE: Isuzu	DEPT: CC11449 - Student Life   Dining Services		ENGINE SIZE: 5.2L	
MODEL: NQR	BILL CODE: YYYYYYNNNY1NYY		TRANS: 6S Auto	
LICENSE: S30-673	SITE: Columbus		FUEL TYPE: B, DEF, D, NFT	
OPERATOR:	SERIAL NUMBER: JALE5W168E7902230		ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Truck, Box Van Body, HILM			METERS: Mileage - 58300	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HORNER	11/12/2025	Administrative / Unit Services / Vehicle / Decommission	2.60	\$272.621
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:	\$272.621	TOTAL MISC:	\$0.000	TOTAL COST: \$272.621
NOTES				
Decommission - Please complete checklist. ; decommission - 11/12/2025 Completed list and cleaned out truck. Parked in uni print lot.				

W300d - WorkOrderDetailsByDate

11/14/2025 1:17:50 PM

REPORT PARAMETERS:

Time Zone:	Eastern Standard Time
Start Date:	08/28/2014
End Date:	11/14/2025
Organization:	All Values
Department:	All Values
Asset Number:	S30673
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