

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 78160**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	10/19/2009
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	10/21/2009

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 133

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RUNK	10/20/2009	Vehicle Prep / Cab / Decals / Install	0.43	\$30.390
RUNK	10/21/2009	Vehicle Prep / Warning Device / Warning Reverse / Install	1.26	\$88.330
RUNK	10/21/2009	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.50	\$35.000
RUNK	10/21/2009	Vehicle Prep / Unit Services / Vehicle / Put In Service	0.22	\$35.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0449-0400	NS	2.000	\$1.898	10/20/2009	\$3.796
PART NAME: DECAL;11X11	REPAIR: Vehicle Prep / Cab / Decals / PartIssue				
0590-0100	S	1.000	\$42.381	10/21/2009	\$42.381
PART NAME: Extinguisher, Fire, ABC, 2.5 Lb			REPAIR: Vehicle Prep / Expendable / ExtinguisherFir / PartIssue		
1149-0140	NS	1.000	\$28.878	10/21/2009	\$28.878
PART NAME: First Aid Kit; 25 Person			REPAIR: Vehicle Prep / Expendable / Kit First Aid / PartIssue		
1149-0100	S	1.000	\$41.035	10/20/2009	\$41.035
PART NAME: Alarm,Back-Up,102 db;Reverse Warning			REPAIR: Vehicle Prep / Warning Device / Warning Reverse / PartIssue		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/22/2009	\$18.870

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
TECH EXCEEDED 10% OF ALLOWABLE 1.0 HOURS-T000002SH5BN-WL	10/22/2009	(\$1.130)
TECH EXCEEDED 10% OF ALLOWABLE 1.0 HOURS-C036W31155BN-WL	10/22/2009	(\$11.330)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$116.090	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$12.460)
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TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000
TOTAL LABOR:	\$188.720	TOTAL MISC:	\$18.870
		<b>TOTAL COST:</b>	<b>\$311.220</b>

**NOTES**

78160 -

10/19/2009 @ 16:12:22 JENNIFER HOLMAN

NEW VEHICLE CHECK IN

SAFETY INSPECTION

INSTALL DECALS

INSTALL BACK UP BEEPER

10/20/2009 @ 17:15:11 BRYAN RUNK

INSTALLED OSU DECALS

10/20/2009 @ 18:17:41 BRYAN RUNK

PRE-WIRED BACK-UP BEEPER WILL NEED COVER REINSTALLED WHERE WIRE IS COMING OUT OF HOLE

COVER IS IN BACK OF VEHICLE

10/21/2009 @ 17:39:18 BRYAN RUNK

FINISHED INSTALLING BACK UP BEEPER

10/21/2009 @ 18:09:36 BRYAN RUNK

COMPLETED SAFETY INSPECTION

INSTALLED NO SMOKING DECAL

10/21/2009 @ 18:23:00 BRYAN RUNK

COMPLETED NEW VEHICLE CHECK IN

**W300d - WorkOrderDetailsByDate**

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<b>WORK ORDER: 82578</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	06/11/2010		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	06/15/2010		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM							
<b>TECHNICIAN REPAIRS PERFORMED</b>							
TECH	END DATE	REPAIR DESCRIPTION			HOURS		
RUNK	06/15/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.98		
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0893-0130	NS	5.000	\$2.899	06/15/2010	\$14.495		
PART NAME: Oil,10W30,Bulk;1-Qt.	REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform						
0577-1040	S	1.000	\$3.774	06/15/2010	\$3.774		
PART NAME: Filter, Oil	REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform						
<b>MISCELLANEOUS COSTS</b>							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			06/15/2010	\$1.400		
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$18.269	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$13.999	TOTAL MISC:	\$1.400	<b>TOTAL COST:</b>	<b>\$33.668</b>		
<b>NOTES</b>							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

82578 -

**Scheduled By**

DENNIS

GOODIN

**Contact Phone #**

292-0947

**Appointment Date**

06/14/2010

**Appointment Time**

08:00

**Promised Date**

06/15/2010

**Promised Time**

08:00

06/09/2010 @ 13:18:26 ROBERT ZEIHER

CUSTOMER IS GOING ON VACATION THIS WEEK

06/11/2010 @ 16:55:11 JAMES BOTT

SPOKE W/TIM DUNHAM ABOUT VEHICLE'S NEED FOR SERVICE ~ STATES HE WILL GET BACK W/ME ON MONDAY, 06/14/2010.

06/14/2010 @ 12:28:46 carl steck

ESTIMATE EMAILED FOR APPROVAL TO TIM DUNHAM FOR \$44.01

06/15/2010 @ 13:00:41 CARL STECK

RECEIVED ESTIMATE APPROVAL FROM KRISTI DAVIS FOR \$44.01

VIA EMAIL ~ JEB

06/15/2010 @ 14:25:00 BRYAN RUNK

COMPLETED PMA SERVICE

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 83242</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	07/12/2010
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	07/20/2010
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 3214			
<b>WORK ORDER TOTALS</b>					
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	<b>TOTAL COST:</b>	<b>\$0.000</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

83242 -

**Scheduled By**

Dennis

Goodin

**Contact Phone #**

614-688-3311

**Appointment Date**

07/12/2010

**Appointment Time**

16:00

**Promised Date**

na

**Promised Time**

na

07/09/2010 @ 14:52:24 JAMES BOTT

DENNIS REPORTS PASSENGER SLIDING CARGO DOOR HANDLE INOP ~ SHOULD BE WARRANTY

NEEDS TO GO TO DEALER.

07/20/2010 @ 10:48:48 JAMES BOTT

NOTES HAD TO BE REPLACED

VEHICLE RETURNED FROM BYERS CHEVROLET ~

1. ADJUSTED LATCH & RODS UNDER WARRANTY ~ FOUND OUT OF PLACE.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 86367</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	12/06/2010		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/06/2010		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM							
<b>TECHNICIAN REPAIRS PERFORMED</b>							
TECH	END DATE	REPAIR DESCRIPTION			HOURS		
8252008	12/06/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.59		
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0893-0130	NS	6.000	\$2.886	12/06/2010	\$17.316		
PART NAME: Oil,10W30,Bulk;1-Qt.	REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform						
0577-1040	S	1.000	\$3.763	12/06/2010	\$3.763		
PART NAME: Filter, Oil	REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform						
<b>MISCELLANEOUS COSTS</b>							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			12/06/2010	\$1.400		
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$21.079	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	<b>TOTAL COST:</b>	<b>\$36.479</b>		
<b>NOTES</b>							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

86367 -

**Scheduled By**

Dennis

Goodin

**Contact Phone #**

614-688-3311

**Appointment Date**

11/29/2010

**Appointment Time**

08:00

**Promised Date**

12/01/2010

**Promised Time**

08:00

11/19/2010 @ 08:27:03 CARL STECK

PMA SERVICE

CUSTOMER WILL DROP VEHICLE OFF AFTER SAT. 11/27 GAME. NEED TO USE T&P'S KEY

VEHICLE WILL BE PARKED ON NORTH SIDE OF SHOP

12/06/2010 @ 09:59:45 JAY HUSTON

PMA RECOMMENDATIONS:

--NONE

12/08/2010 @ 10:45:54 JAMES BOTTS

EMAILED APPROVAL REQUEST TO TIM DUNHAM IN THE AMOUNT OF \$ 36.48.

DOCUMENT#: S30576\_P1\_12082010.

08/03/2011 @ 11:42:53 JAMES BOTTS

CLOSING WORK ORDER ~ BILLED LAST FISCAL YEAR.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 88709</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	03/30/2011
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	03/30/2011
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 7991			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION			HOURS
RANKIN.X	03/30/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform			2.16
RANKIN.X	03/30/2011	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			0.89
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	1.000	\$2.238	03/30/2011	\$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0893-0130	NS	5.000	\$3.200	03/30/2011	\$16.000
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
0577-1040	S	1.000	\$3.763	03/30/2011	\$3.763
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform			
1617-0221	S	2.000	\$12.488	03/30/2011	\$24.976
PART NAME: Blade, Wiper, Hook, 22"		REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / PartIssue			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			03/30/2011	\$7.700
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$46.977	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$76.998	TOTAL MISC:	\$7.700	<b>TOTAL COST:</b>	<b>\$131.675</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

88709 -

Scheduled By

DENNIS GOODIN

Contact Phone #

8-3311

Appointment Date

03/31/2011

Appointment Time

13:00

Promised Date

03/31/2011

Promised Time

16:00

PMB AND SAFETY INSPECTION

CUSTOMER STATES THEY WILL NOT LEAVE A KEY SO PLEASE MAKE SURE WE HAVE A KEY HERE.

CUSTOMER ALSO STATES THAT THEY WILL DROP THE VEHICLE OFF ON MONDAY, AND ARE AWARE THAT WE WILL NOT BE ABLE TO GET TO IT UNTIL THURSDAY. THEY NEED TO PICK THE VEHICLE UP BY FRIDAY AFTERNOON.

03/30/2011 @ 09:07:45 JOHN RANKIN

PERFORMED SAFTEY INSPECTION.

03/30/2011 @ 11:18:05 JOHN RANKIN

PERFORM LEVEL B SERVICE .

03/30/2011 @ 14:19:06 PHILLIPA DAVIS

CALLED DENNIS GOODEN THAT VEHICLE IS READY FOR PICK UP.

03/31/2011 @ 15:32:05 PHILLIPA DAVIS

DAVID MAYS PICKED UP VEHICLE.

09/14/2011 @ 13:57:00 JAMES BOTT

CLOSING WORK ORDER ~ BILLED FYE 2011.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 96337</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	04/03/2012
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	04/11/2012
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 14307			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
ANDERSON.X	04/05/2012	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.50	\$35.000	
ANDERSON.X	04/05/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.50	\$14.000	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$3.886	04/05/2012	\$3.886
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	6.000	\$3.018	04/05/2012	\$18.108
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			04/11/2012	\$4.900
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$21.994	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	<b>TOTAL COST:</b>	<b>\$75.894</b>
<b>NOTES</b>					
96337 -					
04/03/2012 @ 16:18:19 KAREN CASTRICONE					
Scheduled By					
DENNIS GOODEN					
Contact Phone #					
614-688-3311					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

Appointment Date

04/04/2012

Appointment Time

10:30A

Promised Date

04/04/2012

Promised Time

13:30

PMA & SAFETY INSPECTION

TRIM AROUND WINDSHIELD IS LOOSE

03/30/2012 09:28 KAREN CASTRICONE

EMAILED TIM DUNHAM AN APPROVAL REQUEST IN THE AMOUNT OF \$82.85.

DOC # S30576\_P1\_03302012

04/05/2012 @ 08:21:33 JOHN MARLOW

ASKED DENNIS TO BRING A KEY FOR THE VEHICLE.

04/05/2012 @ 08:25:05 JOHN MARLOW

DENNIS STATES WE FOUND THE KEY LAST TIME THE VEHICLE WAS IN. HE WILL DROP A KEY OFF AT SOON AS HE CAN.

04/05/2012 @ 10:39:30 CHAD ANDERSON

SAFETY INSPECTION COMPLETED

PMA COMPLETED

NEEDS SENT TO BYERS CHEVROLET FOR WARRANTY WINDSHIELD SEAL REPAIR.

04/05/2012 @ 14:33:39 JAMES BOTT

SUBLET BYERS CHEVROLET.

04/06/2012 @ 14:12:20 PHILLIPA DAVIS

DENNIS STOPPED BY TO CHECK ON STATUS OF VEHICLE.

04/06/2012 @ 14:28:06 CHARLITA HAGWOOD

BUYERS CALLED AND SAID THAT THE VEHICLE WAS READY FOR PICKUP.

04/11/2012 @ 15:16:32 JAMES BOTT

VEHICLE RETURNED FROM BYERS CHEVROLET ~

NOTES FROM INVOICE:

1. SUBLET HARR'S AUTO GLASS ~ REPLACED UPPER MOLDING ON WINDSHIELD, PULLED AND RESET WINDSHIELD.

ALL WORK AT BYERS CHEVROLET DONE UNDER WARRANTY.

FOUND eREQUEST APPROVAL IN THE AMOUNT OF \$ 82.85 WITH WORK ORDER.

04/11/2012 @ 15:35:36 KAREN CASTRICONE

INFORMED DENNIS GOODEN THAT THE VEHICLE IS READY FOR PICK UP

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04/12/2012 @ 09:07:04 PHILLIPA DAVIS

DENNIS GOODIN PICKED UP VEHICLE.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 100087</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	11/14/2012
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	11/14/2012
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 17350			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION			HOURS
RANKIN.X	11/14/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			0.69
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0620-0274	S	1.000	\$2.238	11/14/2012	\$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0130	NS	5.000	\$2.429	11/14/2012	\$12.145
PART NAME: Oil,10W30,Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0577-1040	S	1.000	\$2.750	11/14/2012	\$2.750
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			11/14/2012	\$1.400
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$17.133	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.000	TOTAL MISC:	\$1.400	<b>TOTAL COST:</b>	<b>\$32.533</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

100087 -

11/14/2012 @ 08:54:01 PHILLIPA DAVIS

Scheduled By

DENNIS GOODIN

Contact Phone #

688-3311

Appointment Date

11/14/2012

Appointment Time

09:00

Promised Date

11/14/2012

Promised Time

10:00

PMA -CHECK ALL TIRES FOR PROPER AIR PRESSURE

11/14/2012 @ 09:10:01 JOHN RANKIN

PERFORM A LEVEL A PM SERVICE.

CHECK TIRE PRESSURES.

SET TO 35 PSI

COMPLETE.

11/14/2012 @ 09:58:29 PHILLIPA DAVIS

PHONED DENNIS GOODIN THAT VEHICLE IS READY FOR PICK UP.

11/14/2012 @ 11:54:08 KAREN CASTRICONE

DENNIS GOODIN PICKED UP THE VEHICLE.

11/15/2012 @ 14:08:30 KAREN CASTRICONE

EMAILED TIM DUNHAM AN APPROVAL REQUEST IN THE AMOUNT OF \$33.08

DOC #S30576\_P1\_11142012.

11/17/2012 @ 06:54:03 JAMES BOTT

WE RECEIVED eREQUEST APPROVAL, PR854452, IN THE AMOUNT OF \$ 33.08.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 103223**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	05/03/2013
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/03/2013

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: 51828 - OCIO Infrastructure/Field Svc	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 20007

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
LABORIE	05/03/2013	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.23	\$14.000
LABORIE	05/03/2013	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.29	\$35.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	5.000	\$2.416	05/03/2013	\$12.080
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1040	S	1.000	\$2.694	05/03/2013	\$2.694
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
1617-0221	S	2.000	\$7.225	05/03/2013	\$14.450
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: General Repair / Glass Component / Blade Wiper / PartIssue		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	05/03/2013	\$4.900

**WORK ORDER TOTALS**

TOTAL PARTS:	\$29.224	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$49.000	TOTAL MISC:	\$4.900	<b>TOTAL COST:</b>	<b>\$83.124</b>

**NOTES**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

103223 -

05/03/2013 @ 07:32:08 PHILLIPA DAVIS

DENNIS GOODIN

614-688-3311

05/03/2013

10AM

05/03/2013

12:00

PMA, SAFETY INSPECTION , WIPER BLADES

05/03/2013 @ 08:14:16 JOHN LABORIE

PMA AND SAFETY INSPECTION COMPLETE WITH THE HELP OF TECHNICIAN WAJNRYB

REPLACED WIPER BLADES

05/03/2013 @ 08:46:49 PHILLIPA DAVIS

DENNIS GOODIN PICKED UP VEHICLE.

05/03/2013 @ 11:05:03 KAREN CASTRICONE

EMAILED TIM DUNHAM AN APPROVAL REQUEST IN THE AMOUNT OF \$83.11

DOC #S30576\_P1\_05032013

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 107545**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	01/27/2014
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	02/26/2015

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 24016

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HARTNESS.2	01/28/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.51	\$13.999
HARTNESS.2	01/28/2014	General Repair / Unit Services / Vehicle / Diagnosis	0.15	\$10.660
HARTNESS.2	01/29/2014	Repaired From PM Service / Tires/Wheels / Tire / Replace All	1.48	\$103.620
SHIRA.11	01/29/2014	Repaired From PM Service / Tires/Wheels / Tire / Replace All	0.27	\$18.900

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0130	NS	6.000	\$2.343	01/28/2014	\$14.058
PART NAME: Oil,10W30,Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1040	S	1.000	\$2.675	01/28/2014	\$2.675
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
017-0073	NS	4.000	\$170.375	01/29/2014	\$681.500
PART NAME: Tire,Goodyear Wrangler SR-A			REPAIR: General Repair / Tires/Wheels / Tire / PartIssue		
017-921021	NS	1.000	\$34.200	01/29/2014	\$34.200
PART NAME: Sensor,TPMS			REPAIR: General Repair / Tires/Wheels / TPMS / PartIssue		
0620-0274	S	1.000	\$2.238	01/30/2014	\$2.238
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue		
0553-6573	S	1.000	\$9.375	01/28/2014	\$9.375
PART NAME: Filter, Air			REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / PartIssue		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Core Charge	Core Charge	01/30/2014	\$14.720

**WORK ORDER TOTALS**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

TOTAL PARTS:	\$744.046	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$147.179	TOTAL MISC:	\$14.720	<b>TOTAL COST:</b>	<b>\$905.945</b>

**NOTES**

107545 -

01/27/2014 @ 16:09:03 BRIANA WILLIAMS

Dennis Goodin

8-3311

01/28/2014

08:00

01/28/2014

09:00

PMA, FRONT TIRES NEED CHECKED, THEY LOSE AIR (20lbs PER WEEK), GOTTEN WORSE THIS WINTER, REALLY WORN DOWN, STEERING WHEEL SHAKES, FRONT END SHAKES AT ANY SPEED

WE HAVE A COPY OF KEYS

WILL PICK IT UP ON 01/29/2014

01/28/2014 @ 08:29:48 KEVIN HARTNESS

COMPLETE PMA. VEHICLE NEEDS 4 NEW TIRES.

01/28/2014 @ 08:56:59 CHAD ANDERSON

SENT APPROVAL REQUEST FOR \$994.38

DOCUMENT# S30576\_P1\_01282014

01/28/2014 @ 13:49:04 CHAD ANDERSON

RECEIVED APPROVAL FOR \$994.38

01/29/2014 @ 10:40:33 BRIANA WILLIAMS

DENNIS CALLED CHECKING ON THE STATUS OF THE VEHICLE. SPOKE WITH CHAD AND I LET THE CUSTOMER KNOW WE ARE WAITING ON THE TIRES TO BE DELIVERED AND THEN WE WILL BEGIN TO WORK.

01/29/2014 @ 17:49:26 DAN SHIRA

TIRE REPLACEMENT COMPLETE.

01/30/2014 @ 07:54:41 PHILLIPA DAVIS

PHONED DENNIS GOODIN THAT VEHICLE IS READY FOR PICK UP.

01/30/2014 @ 08:59:07 PHILLIPA DAVIS

DENNIS GOODIN PICKED UP VEHICLE.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 108386</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	03/11/2014
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	03/22/2015
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 24375			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION			HOURS
HARTNESS.2	03/11/2014	General Repair / Warning Device / Warning Reverse / Repair			0.45
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
1149-0100	S	1.000	\$54.910	03/11/2014	\$54.910
PART NAME: Alarm,Back-Up,102 db;Reverse Warning		REPAIR: General Repair / Warning Device / Warning Reverse / PartIssue			
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$54.910	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$31.190	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$86.100</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

108386 -

03/11/2014 @ 11:17:47 PHILLIPA DAVIS

WALK IN

DENNIS GOODIN

614-688-3311

03/11/2014

KEYS-YES

BACK UP BEEPER

03/11/2014 @ 11:25:25 KEVIN HARTNESS

BEEPER IS WEAK. RECOMMEND REPLACING. ALSO TPMS SYSTEM LIGHT IS ON. RECOMMEND RESETTING, NEED KEY FOB

03/11/2014 @ 11:52:27 KEVIN HARTNESS

REPLACED BEEPER

03/11/2014 @ 12:08:16 NICHOLAS PATRICK

DENNIS GOODIN PICKED UP VEHICLE

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 108648**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	03/26/2014
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	03/22/2015

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: 51822 - OCIO Infrastructure/TNC OPLT	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 24675

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HARTNESS.2	03/27/2014	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.29	\$35.000
HARTNESS.2	03/27/2014	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.43	\$14.000
HARTNESS.2	03/27/2014	General Repair / Tires/Wheels / TPMS / Diagnosis	0.35	\$24.150

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0893-0520	S	6.000	\$2.495	03/27/2014	\$14.970
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1040	S	1.000	\$2.675	03/27/2014	\$2.675
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-3157	S	1.000	\$1.506	03/27/2014	\$1.506
PART NAME: Bulb, Light			REPAIR: General Repair / Light System / Bulb Light / PartIssue		
017-921021	NS	1.000	\$34.200	03/27/2014	\$34.200
PART NAME: Sensor,TPMS			REPAIR: Repaired From PM Service / Tires/Wheels / TPMS / PartIssue		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/02/2014	\$7.320

**WORK ORDER TOTALS**

TOTAL PARTS:	\$53.351	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$73.150	TOTAL MISC:	\$7.320	<b>TOTAL COST:</b>	<b>\$133.821</b>

**NOTES**

108648 -

03/26/2014 @ 15:26:42 NICHOLAS PATRICK

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

DENNIS GOODIN

688-3311

03/26/2014

4:00

03/26/2014

5:00

KEYS - NO JUST PHOB

PMA AND SAFETY INSPECTION

CALLED CUSTOM COLLISION WHEN VEHICLE ARRIVED 614-205-0875 THEY WILL BE HERE TO LOOK AT VEHICLE

SLIDING DOOR LATCHES, DOOR TRIM NEEDS TO BE LOOKED AT, POSSIBLE DAMAGE, VEHICLE BROKEN INTO

LEFT REAR TIRE SENSOR NEEDS REPLACE OR LOOKED

RIGHT TURN SIGNAL IS NOT WORKING CORRECTLY

RIGHT REAR STOP LAMP IS OUT.

03/26/2014 @ 16:01:18 NICHOLAS PATRICK

NEEDS PMA AND SAFETY INSPECTION

03/27/2014 @ 07:55:58 KEVIN HARTNESS

COMPLETE SAFETY. BEGIN PMA

03/27/2014 @ 08:21:53 KEVIN HARTNESS

COMPLETE PMA

03/27/2014 @ 08:30:53 KEVIN HARTNESS

VEHICLE DOES NOT HAVE TPMS SENSOR IN L/R WHEEL.

REPLACED BULB.

REPLACED SENSOR.

03/28/2014 @ 09:15:08 CHAD ANDERSON

SENT APPROVAL REQUEST FOR \$1053.97

DOCUMENT# S30576\_P1\_03282014

04/02/2014 @ 08:45:47 JOHN MARLOW

DENNIS GOODIN STOPPED BY AND WANTS TO PICK UP VEHICLE. HE STATED VEHICLE WAS IN A DRIVABLE CONDITION WHEN HE DROPPED IT OFF AND WANTS TO USE IT UNTIL WE ARE READY TO WORK ON IT. I TOLD DENNIS WE ARE WAITING ON APPROVAL FROM TIM DUNHAM BEFORE WE CAN PROCEED WITH THE REPAIRS.

CALL DENNIS AT 8-3311 TO RESCHEDULE REPAIRS ONCE TIM DUNHAM APPROVES.

04/08/2014 @ 09:06:46 PHILLIPA DAVIS

DERIC MAYS CHECKING ON STATUS OF VEHICLE.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 109299**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 04/25/2014

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 05/02/2014

**ASSET NUMBER INFORMATION**

YEAR: 2010 ORG: Active Fleet TIRE SIZE: General Ameritr, P245/70R17

MAKE: GMC DEPT: CC10020 - OCIO | Telecommunication and Networking ENGINE SIZE: 4.3L

MODEL: G1500-GMC BILL CODE: YYYYYYNNNY1NYY TRANS: 4S Auto

LICENSE: S30-440 SITE: Columbus FUEL TYPE: D, U, NFT

OPERATOR: SERIAL NUMBER: 1GTUGADX3A1109283 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5

CLASS: Van, ½ Ton, Cargo, HILM METERS: Mileage - 24967

**SUBLET REPAIRS**

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Custom Fleet & Auto Body	\$518.66	\$583.60	\$38.50	210	05/02/2014	General Repair / Unit Services / Body Right / Repair	\$1,254.836
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	05/02/2014	General Repair / Cab / DoorAccess / Repair	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	05/02/2014	General Repair / Cab / Door Front / Repair	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	05/02/2014	General Repair / Cab / HandleDoorOutsi / Replace	\$0.000
Custom Fleet & Auto Body	\$0.00	\$0.00	\$0.00	210	05/02/2014	General Repair / Cab / Lock Door / Replace	\$0.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$1,254.836	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$1,254.836</b>

**NOTES**

109299 -

04/25/2014 @ 10:13:31 PHILLIPA DAVIS

DENNIS GOODIN

614-688-3311

SPARE KEY

CUSTOM FLEET

04/25/2014 @ 11:50:11 NICHOLAS PATRICK

EMILY FROM CUSTOM FLEET PICKED UP VEHICLE

04/28/2014 @ 08:38:48 NICHOLAS PATRICK

SPOKE WITH EMILY SHE SAID THEY HAVE TO ORDER PARTS. MAY BE FINISHED ON WEDNESDAY.

04/29/2014 @ 11:13:30 James Botts

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

Emily @ Custom Fleet states they have not been able to open sliding door as of yet. May need more parts after opening.

04/30/2014 @ 10:11:16 NICHOLAS PATRICK

SPOKE WITH EMILY WAITING ON PART TO COME IN WILL WORK ON FINISHING IT UP.

05/01/2014 @ 09:18:10 NICHOLAS PATRICK

SPOKE TO EMILY PART SHOULD BE IN TODAY. IF PART COMES IN THEY WILL DROP VEHICLE OFF THIS AFTERNOON.

05/02/2014 @ 09:46:53 James Botts

Unit returned from Custom Fleet.

Notes from invoice# 5340:

A. Side Loading Door

01. Replace lock cylinder.

02. Replace outside handle.

03. Replace outside handle bracket.

B. Front Door

01. Replace right outside handle.

02. Replace right outside handle bracket.

03. Replace right lock cylinder.

04. Replace right belt w/o outer strip.

05. Repair front passenger door handle frame.

06. Repair rear sliding door handle frame.

07. Re Key for Cylinders X's 2.

05/02/2014 @ 10:29:39 NICHOLAS PATRICK

LEFT MESSAGE FOR DENNIS VEHICLE READY FOR PICK UP.

05/02/2014 @ 15:22:05 NICHOLAS PATRICK

DENNIS G. PICKED UP VEHICLE

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 110873</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	07/29/2014
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	10/03/2014
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17	
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L	
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto	
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT	
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5	
CLASS: Van, 1/2 Ton, Cargo, HILM					METERS: Mileage - 26127
<b>WORK ORDER TOTALS</b>					
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	<b>TOTAL COST:</b>	<b>\$0.000</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

110873 -

07/29/2014 @ 08:46:20 NICHOLAS PATRICK

DENNIS G.

688-3311

Tue 7/29/2014 **CHECK VIN**

8:00 AM

Tue 7/29/2014

9:30 AM

Left rear turn signal, BACK UP SENSOR DOESNT WORK

NEEDS TO GO TO BYERS FOR RECALL

14105

AIR BAG DEPLOMENT THRESHOLD OF PASSENGER IF THEY ARE UNBELTED

DEARL WILL INSTALL TRIM PEICE ON PASSENGER SIDE INTRUMENT PANEL AND REPLACE THE FRONT PASSENGER SEAT BELT RETRACTOR

KEYS - NO

07/29/2014 @ 09:49:10 NICHOLAS PATRICK

WILL GO TO BYERS TODAY

07/29/2014 @ 14:10:37 CHAD ANDERSON

DELIVERED TO BYERS CHEVROLET

07/30/2014 @ 10:24:27 NICHOLAS PATRICK

READY TO BE PICKED UP. MAY BE PICKED UP TODAY OR TOMORROW

07/30/2014 @ 11:14:56 CHAD ANDERSON

RETURNED FROM BYERS CHEVROLET

RECALL 14105 COMPLETE

07/30/2014 @ 13:49:16 NICHOLAS PATRICK

LEFT MESSAGE FOR DENNIS, VEHICLE READY FOR PICK UP

07/30/2014 @ 16:49:41 NICHOLAS PATRICK

DENNIS G. PICKED UP VEHICLE

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 111057</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	08/07/2014
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	10/03/2014
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 26384			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	08/07/2014	General Repair / Light System / Bulb Light / Repair	0.30	\$25.810	
LAUER	08/07/2014	General Repair / Warning Device / Warning Reverse / Replace	0.69	\$58.700	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-3157	S	1.000	\$4.804	08/07/2014	\$4.804
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Light / PartIssue			
1149-0100	S	1.000	\$56.970	08/07/2014	\$56.970
PART NAME: Alarm,Back-Up,102 db;Reverse Warning		REPAIR: General Repair / Warning Device / Warning Reverse / PartIssue			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			08/07/2014	\$8.450
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$61.774	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$84.510	TOTAL MISC:	\$8.450	<b>TOTAL COST:</b>	<b>\$154.734</b>
<b>NOTES</b>					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

111057 -

08/07/2014 @ 08:52:27 NICHOLAS PATRICK

DENNIS G.

8-3311

Thu 8/7/2014

12:00 PM

Thu 8/7/2014

1:00 PM

BACKUP BEEPER IS HAVING PROBLEMS SOME TIMES IT WORKS AND SOMETIMES IT DOESNT, LEFT REAR TURN SIGNAL

KEYS - NO

08/07/2014 @ 09:36:18 NICHOLAS PATRICK

WILL BE WORKED ON TODAY

08/07/2014 @ 09:42:08 DREW LAUER

TROUBLESHOOTING REVERSE ALARM..

08/07/2014 @ 09:54:27 DREW LAUER

USED MULTI METER TO TEST, RECEIVING POWER TO REVERSE ALARM AND NO AUDIBLE SOUND, DIAGNOSIS IS ALARM NEEDS REPLACED.

08/07/2014 @ 09:56:03 DREW LAUER

TROUBLESHOOTING LEFT REAR TURN SIGNAL..

08/07/2014 @ 10:01:31 DREW LAUER

LEFT REAR TURN SIGNAL BULB IS INOP, NEEDS REPLACED.

GETTING PARTS...

08/07/2014 @ 10:14:10 DREW LAUER

INSTALLED NEW TURN SIGNAL BULB, WORKS

TASK COMPLETE

08/07/2014 @ 10:14:48 DREW LAUER

REMOVING OLD REVERSE ALARM AND INSTALLING NEW ALARM.

08/07/2014 @ 10:56:15 DREW LAUER

INSTALLED NEW ALARM AND ALSO FOUND A SHORT IN LEAD WIRE, REPAIR SHORT. REVERSE ALARM WORKS AND FUNCTIONS

TASK COMPLETE.

08/07/2014 @ 11:23:53 NICHOLAS PATRICK

SPOKE TO DENNIS VEHICLE READY FOR PICK UP

08/08/2014 @ 16:55:44 PHILLIPA DAVIS

DENNIS GOODIN PICKED UP VEHICLE.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 113239</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	12/16/2014		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/16/2014		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM	METERS: Mileage - 27988						
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0620-0274	S	1.000	\$2.688	12/16/2014	\$2.688		
PART NAME: Fluid,Washer,Windshield;1-Gal.	REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue						
<b>WORK ORDER TOTALS</b>							
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	<b>TOTAL COST:</b>	<b>\$2.688</b>		
<b>NOTES</b>							
Washer Fluid - 01. Dennis Goodin requested windshield washer fluid. ?							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 116744</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	05/11/2015
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/13/2015
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 30986			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
LAUER	05/12/2015	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.51	\$17.000	
LAUER	05/12/2015	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.09	\$50.000	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$3.436	05/12/2015	\$3.436
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	6.000	\$2.469	05/12/2015	\$14.814
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION	POSTED DATE			MISC COST
Environmental Charge	Environmental Charge	05/12/2015			\$6.700
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$18.250	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$67.000	TOTAL MISC:	\$6.700	<b>TOTAL COST:</b>	<b>\$91.950</b>
<b>NOTES</b>					
SAFETY INSPECTION, PMA, (NO KEYS) - DENNIS GOODIN 614 -688-3311 05/14/2015 08:00AM 05/14/2015 SAFETY INSPECTION, PMA Keys NO ; Vehicle update - Vehicle scheduled for Thursday, it may get worked on before then. ; PMA - -DRAINED OLD OIL -REMOVED OLD OIL FILTER - INSTALLED NEW OIL FILTER -ADDED 6 QTZ OF OIL -TASK COMPLETE ; PMS - -NO ISSUES -TASK COMPLETE ; Vehicle Ready call - Spoke with Dennis, explained WO repair, vehicle ready for pick up. ; VEHICLE Pick Up - Dennis G picked up vehicle, explained WO repairs.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 116775</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	05/12/2015		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/12/2015		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM	METERS: Mileage - 30986						
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0620-0274	S	1.000	\$2.688	05/12/2015	\$2.688		
PART NAME: Fluid,Washer,Windshield;1-Gal.	REPAIR: Non- Unit Repair / Glass Component / Fluid Washer / PartIssue						
<b>WORK ORDER TOTALS</b>							
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	<b>TOTAL COST:</b>	<b>\$2.688</b>		
<b>NOTES</b>							
Washer Fluid - I. Mr. Goodin requested a jug of windshield washer fluid. ?							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 123905</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	02/01/2016		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/01/2016		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM	METERS: Mileage - 35078						
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
1617-0022	NS	1.000	\$15.136	02/01/2016	\$15.136		
PART NAME: Blade,Wiper,Universal,22"	REPAIR: Non- Unit Repair / Glass Component / Blade Wiper / PartIssue						
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$15.136	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$15.136</b>		
<b>NOTES</b>							
Wiper - Walk in customer requested wiper blade							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 124020</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	02/10/2016
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/25/2016
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 35078			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	02/10/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.63	\$17.000	
RANKIN.165	02/10/2016	General Repair / Cab / Weatherstrip / Repair	0.55	\$46.844	
RANKIN.165	02/19/2016	General Repair / Cab / Weatherstrip / Replace	0.32	\$27.248	
WILLIAMS.5195	02/19/2016	Repaired From PM Service / Brakes / HydroBoostBrake / Replace	0.86	\$73.076	
RANKIN.165	02/19/2016	Repaired From PM Service / Cranking System / Battery / Replace	0.32	\$26.893	
RANKIN.165	02/19/2016	Repaired From PM Service / Brakes / HydroBoostBrake / Replace	2.68	\$227.918	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$3.473	02/10/2016	\$3.473
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0620-0274	S	1.000	\$2.688	02/10/2016	\$2.688
PART NAME: Fluid,Washer,Windshield;1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0893-0520	S	5.000	\$2.111	02/10/2016	\$10.555
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
1617-0221	S	2.000	\$8.160	02/10/2016	\$16.320
PART NAME: Blade, Wiper, Hook, 22"		REPAIR: General Repair / Glass Component / Blade Wiper / Replace			
013-527404	NS	1.000	\$191.100	02/16/2016	\$191.100
PART NAME: Booster, Brake, Hydraboost		REPAIR: Repaired From PM Service / Brakes / HydroBoostBrake / Replace			
032-8478	S	1.000	\$94.718	02/16/2016	\$94.718
PART NAME: Battery; Paratransit/Police		REPAIR: Repaired From PM Service / Cranking System / Battery / Replace			
002-22790770	NS	1.000	\$98.618	02/17/2016	\$98.618
PART NAME: Weatherstrip		REPAIR: General Repair / Cab / Weatherstrip / Replace			

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	02/22/2016	\$25.000

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
Exceeded quote	02/22/2016	(\$248.280)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$417.472	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$248.280)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$418.979	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$613.171</b>

**NOTES**

Pma, Weather Stripping, Wipers - Dennis Goodin.14 614-688-3311 Appointment Time: Wed 2/10/2016 8:00 AM PMA Rubber trim on sling door that feel off. The rubber weather stripping needs to be reattached. It will be with the vehicle. Wiper Blades replaced Customer is aware that Erequest is required. ; Vehicle update - John is scheduled to work on vehicle today. ; PMA - Wednesday, February 10, 2016 Perform vehicle PMA service. Tires@ 8/32" all 4 air pressure set @ 35 psi. During inspection I found the brake booster is leaking power steering fluid and needs replaced. I recommend the battery be replaced due to age and condition. Parts' has been requested. Complete. ; Wiper - Wednesday, February 10, 2016 Replace both wiper blades. Complete. ; weather strip - Wednesday, February 10, 2016 Inspect weather striping. After inspection I found the lower sliding door weather strip is damaged and needs replaced. Part has been requested. Complete. ; APPROVAL SENT - SENT APPROVAL REQUEST FOR \$613.17 ; Estimate approval - Estimate approved via Erequest. ; ER - PR2821360 ; Vehicle update - Drew is scheduled to work on vehicle today. ; Customer Checking on Status - Dennis Goodan called checking on status of vehicle. ; weather strip - Friday, February 19, 2016 Replace the side door lower weather strip. Complete. ; Hydra-boost - Friday, February 19, 2016 Replace defective brake hydra-booster. Top off fluid and bleed system as required. Complete. ; battery - Friday, February 19, 2016 Replace defective battery. Clean terminals and seal. Complete. ; Vehicle ready call - Spoke with Dennis, vehicle is ready for pick up. ; Vehicle pick up - Dennis picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 128461</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	05/25/2016		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/25/2016		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM							
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
0741-3157	S	1.000	\$4.800	05/25/2016	\$4.800		
PART NAME: Bulb, Light	REPAIR: General Repair / Light System / Bulb Light / Replace						
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$4.800	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$4.800</b>		

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 129480</b>				
<b>ASSET NUMBER: S30440</b>				
Work Order Status: C - C - Closed			Date In:	08/19/2016
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/31/2016
<b>ASSET NUMBER INFORMATION</b>				
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17		
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L		
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto		
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT		
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5		
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 37503		
<b>TECHNICIAN REPAIRS PERFORMED</b>				
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	08/22/2016	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.55	\$0.000
RANKIN.165	08/22/2016	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.82	\$17.000
RANKIN.165	08/22/2016	General Repair / Unit Services / Vehicle / Diagnosis	0.40	\$33.669
RANKIN.165	08/29/2016	General Repair / Heating Vent / Core Heater / Replace	6.18	\$525.465

**W300d - WorkOrderDetailsByDate**

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**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$3.484	08/22/2016	\$3.484
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0520	S	5.000	\$1.725	08/22/2016	\$8.625
PART NAME: Oil, 5W20, Synthetic Blend, Bulk;1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0620-0274	S	1.000	\$2.401	08/22/2016	\$2.401
PART NAME: Fluid,Washer,Windshield;1-Gal.			REPAIR: Repaired From PM Service / Glass Component / Fluid Washer / FillFluids		
001-208417	NS	1.000	\$39.715	08/23/2016	\$39.715
PART NAME: Accumulator, A/C			REPAIR: General Repair / Heating Vent / Core Heater / Replace		
004-6601783	NS	1.000	\$49.855	08/23/2016	\$49.855
PART NAME: Heater Core			REPAIR: General Repair / Heating Vent / Core Heater / Replace		
0308-0012	S	1.000	\$2.361	08/29/2016	\$2.361
PART NAME: Clamp,Hose;Size 12;1/2"			REPAIR: General Repair / Heating Vent / Core Heater / Replace		
0308-0010	S	1.000	\$2.162	08/29/2016	\$2.162
PART NAME: Clamp, Hose; Size 10;1/2			REPAIR: General Repair / Heating Vent / Core Heater / Replace		
0620-0134	S	8.000	\$0.225	08/29/2016	\$1.800
PART NAME: Freon, 134A; A/C Refrigerant; 1-oz.			REPAIR: General Repair / Heating Vent / Core Heater / Replace		
042-0001	S	9.000	\$2.212	08/29/2016	\$19.908
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: General Repair / Heating Vent / Core Heater / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	08/29/2016	\$25.000

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
LABOR CREDIT	08/29/2016	(\$100.470)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$130.311	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$100.470)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$576.134	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$630.975</b>

**NOTES**

PMA, Safety Inspection, Oil Leak - Tim Dunham (614) 292-0947 Wed 8/24/2016 PMA, Safety Inspection, oil leak Oil in the passenger compartment foot wale, customer thinks the heater core is leaking. Use duplicate keys. ; PMA - 8/22/2016 Perform vehicle PMA service. See safety notes for tire information. Complete. ; Safety insp. - 8/22/2016 Perform vehicle safety inspection. Tire's @ 7/32" F 8/32" R, air pressure @ 35 psi Brake's @ 8mm front and rear, Good. ? ; Diag. oil complaint - 8/22/2016 Diagnose oil on floor complaint. after inspection I found that there is coolant leaking on to the passenger side floor board. This is due to a leak in heater core . Parts have been requested. ; Estimate - Estimate sent to Tim for approval. ; Estimate approval - Estimate approved via Erequest. ; ER - PR3185224 ; Customer checking status - Dennis called checking on status of vehicle. ; Heater core - 8/29/2016 Replace heater core . Bleed cooling system and top off as needed. Replace the AC accumulator and evacuate and recharge the ac system Charge system with 25 oz refrigerant and add dye with oil. Test drive . Complete. ; Vehicle ready call - I left message with Tim, vehicle is ready for pick up. ; Vehicle pick up - Dennis picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 130348**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 10/27/2016

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 12/19/2016

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 38742

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
RANKIN.165	10/27/2016	General Repair / Gauge Instrument / GaugeCoolanTemp / Diagnosis	0.55	\$46.632
RANKIN.165	10/27/2016	General Repair / Brakes / System / Diagnosis	1.28	\$108.682
LAUER	10/28/2016	General Repair / CoolingEngine / Cap Radiator / Replace	0.00	\$0.048
LAUER	10/28/2016	General Repair / CoolingEngine / Thermostat / Replace	0.88	\$74.635

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
042-372195	NS	1.000	\$6.128	10/28/2016	\$6.128
PART NAME: Thermostat, 192-195 Degrees			REPAIR:	General Repair / CoolingEngine / Thermostat / Replace	
042-0001	S	4.000	\$2.215	10/28/2016	\$8.860
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR:	General Repair / CoolingEngine / Thermostat / Replace	
042-7031711	NS	1.000	\$10.080	10/28/2016	\$10.080
PART NAME: Cap, Radiator			REPAIR:	General Repair / CoolingEngine / Cap Radiator / Replace	

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	10/28/2016	\$22.990

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
Labor credit for brake diagnostics	10/28/2016	(\$108.680)
Labor credit for engine temperature diagnosis	10/28/2016	(\$46.630)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$25.068	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$155.310)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		

**W300d - WorkOrderDetailsByDate**

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<b>TOTAL LABOR:</b>	\$229.997	<b>TOTAL MISC:</b>	\$22.990	<b>TOTAL COST:</b>	<b>\$122.745</b>
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**NOTES**

Temp Gauge, Check Brakes - Dennis Goodin 614-292-0947 08-3311 Temp Gauge is not working-LCD display says "Engine Hot/ AC Off" Customer states check Brakes because they are mushy. ; Temp. guage - 10/27/2016 Diagnose temperature gauge operation and message on IPC. After scanning for fault codes I found p0128 present. This code is for the thermostat operation found stuck open and needs replacement. The code has been cleared. Parts have been requested. Complete ; Brake diag. - 10/27/2016 Diagnose brake system complaint of mushy brakes. After inspection of the brake linings I found them @ 7mm Front and rear and the rear rotors have some rust pitting but are ok and the fluid is correct. After performing a brake performance test I found them to have ample stopping power and the ABS system is working properly. This brake system is assisted by a hydro- boost system not a vacuum assist and will by nature have a soft pedal engagement. This doesn't mean the vehicle will not stop properly. I feel the vehicle is performing as designed . Complete. ? ; thermostat - -removed old -installed new -task complete ; Customer Picked up - Dennis Gore picked up vehicle. ; ER - ER PR3395875

## **W300d - WorkOrderDetailsByDate**

11/21/2025 10:54:51 AM

WORK ORDER: 130378		ASSET NUMBER: S30440					
Work Order Status: C - C - Closed		Date In:	10/31/2016				
Work Order Shop: 1 - TTM-VehicleRepair		Date Out:	10/31/2016				
ASSET NUMBER INFORMATION							
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17					
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L					
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNNY1NY	TRANS: 4S Auto					
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT					
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5					
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 38742					
SUBLET REPAIRS							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
CamCar, Inc	\$0.00	\$0.00	\$0.00	299	10/31/2016	Road Call / Unit Services / Vehicle / Towing	\$50.600
MANUAL ADJUSTMENTS				CREATED DATE		AMOUNT	
REASON				11/04/2016		(\$50.600)	
Credit for comeback repair							
WORK ORDER TOTALS							
TOTAL PARTS:	\$0.000	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS:	(\$50.600)	
TOTAL SUBLET:	\$50.600	SUBLET TAX:		\$0.000			
TOTAL LABOR:	\$0.000	TOTAL MISC:		\$0.000	<b>TOTAL COST:</b>	<b>\$0.000</b>	
NOTES							
Vehicle blowing smoke\steam from engine, Needs towed, Same i - Vehicle blowing smoke\steam from engine, Needs towed, Same issue WO#130348 Dennis Goodin 614-292-0947 08-3311 Walk-in 10/31/2016 10:18:09 AM Vehicle blowing smoke\steam from engine, Needs towed, Same issue WO#130348 Customer picked vehicle up this morning and drove it to the convention center and it started smoking. ; Camcar - Camcar has been dispatched for the tow. ; Camcar - Camcar dropped off vehicle ; Radiator Hose - Radiator Hose Customer thinks the radiator hose popped off. Drew is taking a look at the hose. ; Hose - Hose was reconnected and fluids topped off. Customer took the vehicle.							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 133308</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	04/11/2017
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	04/11/2017
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 40517			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	04/11/2017	General Repair / Light System / Bulb Headlight / Replace	0.30	\$25.429	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-3157	S	1.000	\$3.119	04/11/2017	\$3.119
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Headlight / Replace			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION	POSTED DATE			MISC COST
Environmental Charge	Environmental Charge	04/11/2017			\$0.500
<b>MANUAL ADJUSTMENTS</b>					
REASON		CREATED DATE			AMOUNT
Labor overage		04/11/2017			(\$23.540)
Labor Correction		04/11/2017			\$23.540
Labor overage		04/11/2017			(\$20.420)
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$3.119	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$20.420)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$25.429	TOTAL MISC:	\$0.500	<b>TOTAL COST:</b>	<b>\$8.628</b>
<b>NOTES</b>					
Turn signal light out - Turn signal light out Dennis Goodin requested service ; Turn signal bulb - 4/11/2017 Replace defective drivers side rear turn signal/brake light bulb. Complete.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 133437**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 04/20/2017

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 04/27/2017

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 40629

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
ANDERSON.603	04/24/2017	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.68	\$17.000
RANKIN.165	04/24/2017	General Repair / Tires/Wheels / Tire / Rotate	0.41	\$35.251

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$3.487	04/24/2017	\$3.487
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0893-0520	S	5.000	\$1.868	04/24/2017	\$9.340
PART NAME: Oil, 5W20, Synthetic Blend, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$1.924	04/24/2017	\$1.924
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	04/24/2017	\$3.700

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
labor overage	04/24/2017	(\$15.250)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$14.751	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$15.250)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$52.251	TOTAL MISC:	\$3.700	<b>TOTAL COST:</b>	<b>\$55.452</b>

**NOTES**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

PMA, Tire Rotaion - Dennis Goodin 614-688-3311 Appointment Time: Thu 4/20/2017 4:00 PM PMA Tire Rotation NO KEYS ; Rotate tires - 4/24/2017 Rotate tires and set air pressure @ 35 psi. Relearn TPMS system. Complete. ; PM - 9:43:15 AM BRYAN ANDERSON PREFORMED PMA SERVICE REAR BRAKES AR AT 3MM REAR ; Vehicle ready call - I spoke with Dennis, vehicle is ready for pick up. ; Vehicle pick up - Vehicle picked up by Dennis. ; ER - ER PR3632432

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 134823</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed			Date In: 08/09/2017				
Work Order Shop: 1 - TTM-VehicleRepair			Date Out: 08/16/2017				
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17					
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L					
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto					
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT					
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5					
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 41752					
<b>TECHNICIAN REPAIRS PERFORMED</b>							
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST			
LAUER	08/10/2017	General Repair / Safety Interior / BagAir Safety / Diagnosis	0.43	\$36.456			
LAUER	08/10/2017	General Repair / Safety Interior / Sensor AirBag / Replace	0.61	\$51.732			
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
1191-20919987	NS	1.000	\$187.488	08/10/2017	\$187.488		
PART NAME: Sensor, Discriminating, Airbag		REPAIR: General Repair / Safety Interior / Sensor AirBag / Replace					
<b>MISCELLANEOUS COSTS</b>							
CODE	DESCRIPTION	POSTED DATE			MISC COST		
Environmental Charge	Environmental Charge	08/11/2017			\$8.810		
<b>MANUAL ADJUSTMENTS</b>							
REASON	CREATED DATE			AMOUNT			
Labor credit for diagnosing air bag light	08/11/2017			(\$36.460)			
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$187.488	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$36.460)		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$88.188	TOTAL MISC:	\$8.810	<b>TOTAL COST:</b>	<b>\$248.026</b>		
<b>NOTES</b>							
Air Bag light - Tim Dunham (614)292-0947 Dennis Goodin.14 614-517-5064 Appointment Time: Wed 8/9/2017 3:00 PM Air Bag light NO KEYS ; air bag light - -scanned vehicle -received codes for center air bag crash sensor -requested new sensor -diagnosis complete ; sensor - -removed old -installed new -cleared codes, no issues -task complete ; Estimate - Estimate sent to customer. ; Estimate Approval - Estimate approved via Erequest. ; ER - ER PR3849303 ? ; Vehicle ready call - I spoke with Dennis, vehicle is ready for pick up. ; Vehicle pick up - Dennis picked up vehicle.							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 137658</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	10/13/2017		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	10/13/2017		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM	METERS: Mileage - 43156						
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
1617-0221	S	2.000	\$10.583	10/13/2017	\$21.166		
PART NAME: Blade, Wiper, Hook, 22"	REPAIR: General Repair / Glass Component / Blade Wiper / Replace						
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$21.166	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$21.166</b>		
<b>NOTES</b>							
Wiper Blades - I. I replaced front wiper blades. ?							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 139406</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	12/19/2017
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/17/2018
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 44480			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	01/08/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.30	\$17.000	
RANKIN.165	01/08/2018	General Repair / Tires/Wheels / Tire / Replace	1.60	\$136.331	
RANKIN.165	01/08/2018	Repaired From PM Service / Engine Air Intake / Filter Air / Replace	0.10	\$8.217	
RANKIN.165	01/08/2018	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.69	\$0.000	
RANKIN.165	01/16/2018	General Repair / Cab / Door Entrance / Repair	2.39	\$203.386	
RANKIN.165	01/16/2018	General Repair / Cab / Door Entrance / Diagnosis	0.50	\$42.713	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-F054273	NS	4.000	\$154.100	12/27/2017	\$616.400
PART NAME: Tire, Firestone Destination AT 108S OWL		REPAIR: General Repair / Tires/Wheels / Tire / Replace			
0577-1040	S	1.000	\$3.563	01/08/2018	\$3.563
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-0520	NS	5.000	\$3.012	01/08/2018	\$15.060
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$1.655	01/08/2018	\$1.655
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-6573	S	1.000	\$12.352	01/08/2018	\$12.352
PART NAME: Filter, Air		REPAIR: Repaired From PM Service / Engine Air Intake / Filter Air / Replace			
002-0009	NS	1.000	\$56.615	01/10/2018	\$56.615
PART NAME: Handle, Door, Sliding, Outside		REPAIR: General Repair / Cab / Door Entrance / Repair			

**W300d - WorkOrderDetailsByDate**

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**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	01/16/2018	\$25.000

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
Exceeded estimate	01/16/2018	(\$258.040)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$705.645	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$258.040)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$407.647	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$880.252</b>

**NOTES**

PMA, Replace 4 tires - Tim Dunham (614)292-0947 Dennis Goodin.14 614-517-5064 PMA Customer requested 4 new tires. Customer went with Firestone Destination AT tires. ? ; ER - ER PR4091376 ; Vustomer call - I spoke with Customer and gave update. ; Rescheduled - Rescheduled service for 01/09/2018 ; PMA, Replace 4 tires, Sliding door, Safety Inspection, Wiper - Tim Dunham (614)292-0947 Dennis Goodin.14 614-517-5064 Appointment Time: Mon 1/8/2018 9:00AM PMA, Replace 4 tires, Sliding door, Safety Inspection, Wipers, Check Battery Sliding latch doesn't work from the outside. It does work from the inside. Its intermittent KEYS NO WO#139406 ; Safety inspection - 1/8/2018 Perform vehicle safety inspection. TPMS light is on. Tires@ 4/32" front and rear . Needs tires replaced. Brakes@ 7mm Front and rear., Note the rear rotors are rust pitted and may cause diminished brake action. Needs air filter replaced. check battery condition and found to be ok ( 785 cca). Wiper blades ok. Complete. ; Sliding door - 1/8/2018 Diagnose sliding door operation. I found the door latch's needed lubrication and it appears that the door was forced shut at one time bending the door where the front latch is bolted and will need straightened as well as the lower hinge of the outside door handle is broken and will need replaced. Part requested. Complete. ; PMA - 1/8/2018 Perform vehicle PMA service See safety notes for tire information. Complete. ; Air filter - 1/8/2018 Replace dirty air filter. Complete. ; Tires - 1/8/2018 Replace all 4 tires. Balance as required. No valve stems replaced. Perform TPMS relearn. Note : While programing the TPMS system I found the passenger side rear sensor has failed and needs replaced. Complete. ; Estimate approval - Estimate approved via erequest ; ER - ER PR4117115 ; Sliding door - 1/16/2018 Replace defective side sliding door outside door handle. Clean and lube latch assembly. Repair damage to latch area of the sliding door. Complete. ; Vehicle ready call - I spoke with Dennis, vehicle is ready for pick up. ; Vehicle pick up - Dennis picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 140757</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	01/17/2018
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/19/2018
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 44493			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	01/17/2018	General Repair / Tires/Wheels / TPMS / Replace	1.07	\$91.092	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2016-38	NS	2.000	\$38.519	01/17/2018	\$77.038
PART NAME: Sensor, TPMS; w/valve stem		REPAIR: General Repair / Tires/Wheels / TPMS / Replace			
2016-38	NS	2.000	\$38.519	01/17/2018	\$77.038
PART NAME: Sensor, TPMS; w/valve stem		REPAIR: General Repair / Tires/Wheels / TPMS / Replace			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION	POSTED DATE			MISC COST
Environmental Charge	Environmental Charge	01/18/2018			\$9.100
<b>MANUAL ADJUSTMENTS</b>					
REASON	CREATED DATE			AMOUNT	
Credit for replacing TPMS sensors.	01/18/2018			(\$254.270)	
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$154.076	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$254.270)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$91.092	TOTAL MISC:	\$9.100	<b>TOTAL COST:</b>	<b>(\$0.002)</b>
<b>NOTES</b>					
TPS Sensors - Tim Dunham (614)292-0947 Dennis Goodin.14 614-517-5064 Walk-in 1/17/2018 9:57:13 AM TPS Sensors ; TPMS - 1/17/2018 Replace all 4 TPMS sensors. Program as required. Complete. ; Called checking - Told him that vehicle is ready for pick up ; Picked up - Dennis Hull picked up vehicle.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 146394**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 11/09/2018

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 11/21/2018

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 49290

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KITCHEN	11/09/2018	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.31	\$17.000
KITCHEN	11/09/2018	General Repair / Brakes / System / Diagnosis	0.52	\$43.799
RANKIN.165	11/09/2018	General Repair / Brakes / System / Diagnosis	0.31	\$26.208
RANKIN.165	11/16/2018	Repaired From PM Service / CoolingEngine / Misc Parts / Replace	0.23	\$19.621
RANKIN.165	11/16/2018	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.08	\$7.177
RANKIN.165	11/16/2018	Repaired From PM Service / Brakes / BrakeJob Rear / Replace	1.81	\$154.039
RANKIN.165	11/16/2018	Repaired From PM Service / Brakes / BrakeJobFront / Replace	1.43	\$121.338

**W300d - WorkOrderDetailsByDate**

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**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-0520	NS	5.000	\$3.331	11/09/2018	\$16.655
PART NAME: Oil, 5W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0577-1040	S	1.000	\$4.100	11/09/2018	\$4.100
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$1.764	11/09/2018	\$1.764
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0922	S	2.000	\$3.537	11/09/2018	\$7.074
PART NAME: Bulb,Light,12v			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
013-FT8472	NS	1.000	\$86.099	11/15/2018	\$86.099
PART NAME: Pads, Brake, Front			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
013-FT7881	NS	1.000	\$83.681	11/15/2018	\$83.681
PART NAME: Pads, Brake, Rear			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-880165CR	NS	2.000	\$68.744	11/15/2018	\$137.488
PART NAME: Rotor, Brake, Rear, Polymer Coated			REPAIR: Repaired From PM Service / Brakes / BrakeJob Rear / Replace		
013-880279CR	NS	2.000	\$79.859	11/15/2018	\$159.718
PART NAME: Rotor, Brake, Front, Polymer Coated			REPAIR: Repaired From PM Service / Brakes / BrakeJobFront / Replace		
1617-0221	S	2.000	\$11.201	11/16/2018	\$22.402
PART NAME: Blade, Wiper, Hook, 22"			REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace		
042-7032320	NS	1.000	\$8.723	11/15/2018	\$8.723
PART NAME: Cap, Coolant			REPAIR: Repaired From PM Service / CoolingEngine / Misc Parts / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/19/2018	\$25.000

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
Labor Overage	11/19/2018	(\$165.000)

**WORK ORDER TOTALS**

TOTAL PARTS:	\$527.704	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$165.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$389.182	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$776.886</b>

**NOTES**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

PMA, Check Brakes, Wipers (No Keys Given) - Tim Dunham (614)292-0947 Dennis Goodin.14 614-517-5064 Appointment Time: Fri 11/9/2018 10:00 AM PMA, Brake Check ( front & back) Customer states that brakes are grinding. He thinks that the grinding is coming from the front bakes. No Keys given ; PM Service - 11/9/2018 3:36:45 PM Changed engine oil and filter. Front tires at 11/32" Rear tires at 12/32" Tires set to 35psi Front Brakes at 4mm,however the brake pads seem to be frozen in the calipers. Rear Brakes are worn out and down to the lining, both front and rear brakes need replaced. Middle taillight bulbs burnt out and needed replaced. Coolant reservoir cap missing and needs replaced. Complete. ; Brake Check - 11/9/2018 4:09:11 PM Inspected brakes on vehicle. During test drive brakes seemed very weak and seemed to grind. Rear brake pads are worn down to the lining and rear brake rotors are very rusty. Front brake pads are seized in calipers, front brake pads and rotors need replaced as well. Recommend coated brake rotors to slow rust buildup since vehicle seems to be sitting most of the time. Complete. ; Estimate - Estimate sent to customer. ; Estimate approval - Estimate approved via erequest. ; ER - ER PR4735040 ; Coolant tank cap - 11/16/2018 Replace the coolant expansion tank cap. Complete. ; Wiper blades - 11/16/2018 Replace both wiper blades. Complete. ; Rear brake job - 11/16/2018 Replace rear brake pads and rotors. Clean and adjust park brake shoes. Service caliper slides and replace hardware. Complete. ; Front brake job - 11/16/2018 Replace the front brake pads and rotors. Service caliper slides and replace hardware. Test drive vehicle. Burnish in brakes. Complete. ; Vehicle ready call - I spoke with Dennis, vehicle is ready for pick up. ; Vehicle pick up - Dennis picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 150248**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 09/25/2019

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 09/25/2019

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 53076

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	09/25/2019	Repaired From PM Service / Light System / Bulb Light / Replace	0.42	\$5.000
MADDEN	09/25/2019	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.45	\$17.000
MADDEN	09/25/2019	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.46	\$0.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$4.576	09/25/2019	\$4.576
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$3.662	09/25/2019	\$18.310
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$1.826	09/25/2019	\$0.913
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-3157	S	1.000	\$3.993	09/25/2019	\$3.993
PART NAME: Bulb, Light			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		
0741-6054	S	2.000	\$11.102	09/25/2019	\$22.204
PART NAME: Lamp, Headlight, High/Low Beam			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/27/2019	\$2.200

**WORK ORDER TOTALS**

TOTAL PARTS:	\$49.996	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$22.000	TOTAL MISC:	\$2.200	<b>TOTAL COST:</b>	<b>\$74.196</b>

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**NOTES**

PMA, Safety Inspection - Tim Dunham Dennis Goodin 614-517-5064 Appointment Time Wed 9/25/2019 8:30 AM PMA, Safety Inspection Keys Yes ; Light replacement - 9/25/2019 Replaced right brake light. Replaced both headlight bulbs. Checked operation of all lights. Complete. ; PM note - 9/25/2019 Changed oil and filter. 5 qt 0w-20. Set tires to 35 PSI. Front tire tread depth 9mm Rear tire tread depth 8.5mm Complete. ; Safety inspection - 9/25/2019 Performed safety inspection. Wipers ok. Steering and suspension ok. Right turn signal is blinking fast. Confirmed right brake/turn bulb is burned out, needs new bulb. Both high beams inop. Checked that proper voltage is available to headlights, both are ok. Needs 2 headlight bulbs 6054. Lubed door locks and latches. Air filter ok. Front brake pads 10mm rotors ok. Rear brake pads 10mm rotors ok. Lubed steering and chassis points. Complete. ; Vehicle pick up - Dennis picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 151035</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	12/03/2019
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/04/2019
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 53675			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
MADDEN	12/04/2019	General Repair / Engine Exhaust / System / Inspect	0.45	\$37.943	
MADDEN	12/04/2019	General Repair / Engine Exhaust / Misc Parts / Replace	0.74	\$63.207	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
043-31574	NS	1.000	\$11.488	12/04/2019	\$11.488
PART NAME: Gasket, Exhaust		REPAIR: General Repair / Engine Exhaust / Misc Parts / Replace			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION	POSTED DATE			MISC COST
Environmental Charge	Environmental Charge	12/20/2019			\$10.115
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$11.488	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$101.150	TOTAL MISC:	\$10.115	<b>TOTAL COST:</b>	<b>\$122.753</b>
<b>NOTES</b>					
Muffler/Exhaust noise - Dennis Goodin 614-517-5064 Appointment Time: Tue 12/3/2019 3:30 PM Muffler/Exhaust noise Customer states that the muffler has been making noises for about a month Vehicle may have to go to vendor. No Key (TTM copy) ; Exhaust check - 12/4/2019 Raised vehicle and found that the flange where Y-pipe meets the muffler has a broken stud. Need to separate pipes and replace the broken stud and the gasket. Complete. ; Exhaust repair - 12/4/2019 Removed muffler from Y-pipe. Heated and removed broken stud from flange on Y-pipe. Cleaned old gasket from both sides. Reinstalled exhaust with a bolt and lock nut in place of the broken stud. Checked for leaks, none found. Test drive to verify no exhaust noise. Complete. ; Vehicle ready call - I spoke with Dennis vehicle is ready for pick up.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 156230**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 07/22/2020

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 07/23/2020

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 55718

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
MADDEN	07/23/2020	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.67	\$17.000
MADDEN	07/23/2020	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	2.52	\$0.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$4.600	07/23/2020	\$4.600
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	6.000	\$3.684	07/23/2020	\$22.104
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$1.816	07/23/2020	\$0.908
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/23/2020	\$1.700

**WORK ORDER TOTALS**

TOTAL PARTS:	\$27.612	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	<b>TOTAL COST:</b>	<b>\$46.312</b>

**NOTES**

PMA, Safety Inspection - Dennis Goodin 614-517-5064 Appointment Time: Thu 7/23/2020 8:30 AM PMA, Safety Inspection Keys Yes ; PM note - 7/23/2020 Changed oil and filter. 6 qt 0w-20. Set tires to 35 PSI. Front tire tread depth 8mm Rear tire tread depth 7.5mm Complete. ; Safety inspection - 7/23/2020 Performed safety inspection. Wipers ok. Steering and suspension ok. Lubed door locks and latches. Air filter ok. Belt ok. Front brake pads 10mm rotors ok. Rear brake pads 12mm rotors ok. Lubed steering and chassis points. Complete. ; Vehicle ready email - Emailed vehicle ready for pick up.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 157483</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	08/19/2020
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	08/19/2020
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 55886			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION			HOURS
SNOW-WARD	08/19/2020	General Repair / Light System / Bulb Light / Replace			0.05
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-3157	S	1.000	\$5.240	08/19/2020	\$5.240
PART NAME: Bulb, Light	REPAIR: General Repair / Light System / Bulb Light / Replace				
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION			POSTED DATE	MISC COST
Environmental Charge	Environmental Charge			08/19/2020	\$0.500
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$5.240	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$5.000	TOTAL MISC:	\$0.500	<b>TOTAL COST:</b>	<b>\$10.740</b>
<b>NOTES</b>					
Bulb Change - Turn signal bulb needs changed.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 161708</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	12/18/2020		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/18/2020		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM	METERS: Mileage - 56907						
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
1617-0221	S	2.000	\$9.872	12/18/2020	\$19.744		
PART NAME: Blade, Wiper, Hook, 22"	REPAIR: General Repair / Glass Component / Wiper W/S / Replace						
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$19.744	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$19.744</b>		
<b>NOTES</b>							
Wipers - Customer requested wipers.							

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 166995</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	05/06/2021		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/11/2021		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM							
<b>TECHNICIAN REPAIRS PERFORMED</b>							
TECH	END DATE	REPAIR DESCRIPTION			HOURS		
BRYDIE.2	05/07/2021	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			2.17		
BRYDIE.2	05/07/2021	General Repair / Light System / Light Exterior / Repair			1.10		
BRYDIE.2	05/07/2021	General Repair / Expendable / KeyDuplicate / KeyDuplication			0.01		
<b>SUBLET REPAIRS</b>							
VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK		
Byers Chevrolet	\$92.41	\$55.00	\$5.00	227	05/11/2021		
REPAIR DESCRIPTION							
General Repair / Expendable / KeyDuplicate / KeyDuplication							
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE		TOTAL PART COST		
0577-1040	S	1.000	\$4.680		\$4.680		
PART NAME: Filter, Oil							
REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform							
045-020	S	6.000	\$3.841		\$23.046		
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.							
REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform							
007-0100	S	1.000	\$1.924		\$1.924		
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.							
REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform							
1149-0100	S	1.000	\$41.581		\$41.581		
PART NAME: Alarm,Back-Up,102 db;Reverse Warning							
REPAIR: General Repair / Light System / Light Exterior / Repair							
<b>MISCELLANEOUS COSTS</b>							
CODE	DESCRIPTION			POSTED DATE	MISC COST		
Environmental Charge	Environmental Charge			05/18/2021	\$11.150		
<b>MANUAL ADJUSTMENTS</b>							
REASON	CREATED DATE			AMOUNT			
Labor Overage	05/18/2021			(\$17.000)			

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER TOTALS**

TOTAL PARTS:	\$71.231	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$17.000)
TOTAL SUBLET:	\$175.272	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$111.587	TOTAL MISC:	\$11.150	<b>TOTAL COST:</b>	<b>\$352.240</b>

**NOTES**

PMA, Head Light, Backup Beeper, Key Replacement Vendor - Dennis Goodin 614-517-5064 Appointment Time: Thu 5/6/2021 8:30 AM PMA, Head Light, Backup Beeper, Key Replacement Vendor Driver side head light is more dim than the other head light. The backup beeper stopped working correctly. It works intermittently. Customer requested two keys and Fob. Keys Yes ; Customer email - TTM, Dennis said there is only one key available for his van. Please order two (2) spare keys for vehicle S30576. One for TTM and one for OCIO. plk ; Estimate approval - RQ-1000162038 Will need to update cost. plk ; Headlight - Inspected headlight assembly found loose connection on the connector. repaired connector and tested ; Back up Beeper - inspected Beeper found corroded electrical terminal. replaced back up beeper assembly ; Spare Key - sublet to vendor ; Estimate - Estimate sent to customer. ; Byers Chevy -

Vehicle Taken to Byers Chevy 614-782-2700.

; Vendor call - I spoke with Glenn at Byers, they are still waiting to get the vehicle into the shop. ; Estimate Approval - Hi Nick, The req for this will be RQ-1000162038. Thanks, Aimee ; Vendor call - I spoke with Byers, vehicle is ready for pick up. ; PO - PO-1000168767 ; Vehicle returned - Vehicle returned from vendor. ; Invoice - Invoice received from Byers. ; Vehicle ready call - I spoke customer, vehicle is ready for pick up. ; Vehicle pick up - Customer picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 172977</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	03/30/2022
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	03/31/2022
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 60924			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
CORIELL	03/31/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.03	\$17.000	
CORIELL	03/31/2022	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.52	\$0.000	
CORIELL	03/31/2022	General Repair / Light System / Bulb Light / Replace	0.35	\$5.000	
CORIELL	03/31/2022	Repaired From PM Service / Glass Component / Blade Wiper / Replace	0.45	\$38.179	
CORIELL	03/31/2022	General Repair / Gauge Instrument / LightOilWarn / Diagnosis	1.65	\$140.487	
CORIELL	03/31/2022	General Repair / Gauge Instrument / LightCheckEngin / Diagnosis	1.35	\$114.632	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$5.784	03/30/2022	\$5.784
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020	S	6.000	\$5.073	03/30/2022	\$30.438
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
007-0100	S	1.000	\$2.389	03/30/2022	\$2.389
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0553-6573	S	1.000	\$15.442	03/31/2022	\$15.442
PART NAME: Filter, Air		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
0741-3157	S	1.000	\$5.360	03/31/2022	\$5.360
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Light / Replace			
1617-0221	S	2.000	\$10.256	03/31/2022	\$20.512
PART NAME: Blade, Wiper, Hook, 22"		REPAIR: Repaired From PM Service / Glass Component / Blade Wiper / Replace			

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	03/31/2022	\$25.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$79.925	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$315.298	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$420.223</b>

**NOTES**

PMA, Safety Inspection, Oil Pressure Light, Check Engine Lig - Zack Thomas.4726 740-398-2523 Walk-in 3/30/2022 PMA, Safety Inspection, Oil Pressure Light, Check Engine Light, Vehicle Rattle, Bulb Light Oil pressure drops to zero % Customer states that there is a rattling noise coming from the rear of the vehicle. There are several lights out in the rear of the vehicle. Keys yes ; pm A - pm service completed ; lights - checked the lights and found the RR turn not working replaced the bulb and cleaned the electrical socket up light works now ; wipers - replaced the wipers ; oil warning light - checked the oil and it was low did the oil change then ran the van for awhile then ran it down the road the light stays out and the oil pressure is good no oil leaks found ; check engine light - had codes for low oil pressure and misfire cleared the codes and ran the van down the road to make sure the codes didn't come back on ; Vehicle ready email - Emailed customer vehicle is ready for pick up.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 173562**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 06/02/2022

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 07/14/2022

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10011 - OCIO   Customer Solutions	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 60924

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	07/07/2022	General Repair / Emission System / SensorOxygen / Replace	0.52	\$44.248
GREENWOOD	07/13/2022	General Repair / Steering / Rack & Pinion / Replace	17.98	\$1,528.442
GREENWOOD	07/14/2022	General Repair / Brakes / System / Repair	8.50	\$722.264
BRYDIE.2	07/14/2022	General Repair / Emission System / System / Diagnosis	9.46	\$804.028

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
015-871569	NS	1.000	\$771.488	06/29/2022	\$771.488
PART NAME: Rack & Pinion Assy, New			REPAIR: General Repair / Steering / Rack & Pinion / Replace		
0308-0006	S	1.000	\$2.601	07/12/2022	\$2.601
PART NAME: Clamp,Hose;Size 6			REPAIR: General Repair / Steering / Rack & Pinion / Replace		
013-527404	NS	1.000	\$245.875	06/29/2022	\$245.875
PART NAME: Booster, Brake, Hydraboost			REPAIR: General Repair / Brakes / System / Repair		
047-21059	NS	1.000	\$80.171	06/29/2022	\$80.171
PART NAME: Sensor, Oxygen			REPAIR: General Repair / Emission System / SensorOxygen / Replace		
015-ES80311	NS	2.000	\$48.009	07/07/2022	\$96.018
PART NAME: End, Rod, Tie, Outer			REPAIR: General Repair / Steering / Tie Rod End / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	07/14/2022	\$25.000

**MANUAL ADJUSTMENTS**

REASON	CREATED DATE	AMOUNT
Labor overage. CG	07/14/2022	(\$2,040.000)

**WORK ORDER TOTALS**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

TOTAL PARTS:	\$1,196.153	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	(\$2,040.000)
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$3,098.982	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$2,280.135</b>

**NOTES**

Check Engine Light/Brakes/Weird Rattling Noise - Zach Thomas.4726 Check engine light comes on when you're on the highway/Brakes go to floor and are screeching/Weird rattling noise beneath vehicle in the rear. ; Rattle noise - test drove vehicle up and down 315 to reach hiway speeds. could not determine any actual rear noises. screeching or rattle? ; front suspension - inspected front suspension and noted that steering rack leaking from sealed boot area. and clicking. recommend replacing steering rack ; check engine light. - while driving highway speeds noted that check engine light was previously on. code reader detected that oxygen sensor BANK 1 SENSOR 2 heater sensor and emissions portion failing. recommend replacing OXYGEN SENSOR ; BRAKE BOOSTER - RECOMMEND REPLACEMENT OF HYDROBOOST TO MASTER CYLINDER SET. ; Replace Rack and Pinion - Noticed when taking the tie rods off of the knuckles that the right side has a tie rod end that has cracks in the boot and ultimately should be replaced anyways. Ended up having to use pickle fork to separate the tie rod end from the knuckle. Parts on order for new tie rod ends. 11:32:05 AM Finally got power steering rack out of vehicle and is now ready to transfer new rack onto vehicle. Also from the notes it is stated that the hydroboost for the master cylinder is to be replaced as well. Will replace hydroboost unit and re install steering rack. 7/12/2022 9:32:33 AM Halfway through putting steering back together and checking for alignment. Will come back when another job is finished. ; Replace Oxygen Sensor - Replaced O2 sensor at Bank 1 Sensor 2. Will need to be tested once vehicle is put back together. ; Replace HydroBoost - Replaced hydroboost system for brakes. Will need tested once power steering rack gets put back together. 7/13/2022 11:46:04 AM In process of bleeding air out of the hydroboost system. Has not been completely bled after multiple cycles, decided to let vehicle sit and come back to repair once vehicle has settled. 7/14/2022 8:05:53 AM Attempting to bleed brake system to gain pedal firmness. Front bleeders are rusty and not looking to loosen to bleed off pressure. Allowing bleeders to soak in penetrating oil before attempting to break them free. ; contacted - Customer contacted.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 174070**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 08/04/2022

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 09/09/2022

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10011 - OCIO   Customer Solutions	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 60924

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BRYDIE.2	09/08/2022	General Repair / Tires/Wheels / Tire / Replace	1.66	\$140.957
BRYDIE.2	09/08/2022	General Repair / CoolingEngine / System / Diagnosis	1.27	\$107.525
MADDEN	09/09/2022	General Repair / CoolingEngine / System / Diagnosis	1.24	\$104.999
MADDEN	09/09/2022	General Repair / CoolingEngine / Thermostat / Replace	3.71	\$315.231

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
017-F014383	NS	2.000	\$188.838	08/04/2022	\$377.676
PART NAME: Tire, Firestone Destination AT2 108S OWL			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
017-F014383	NS	2.000	\$188.838	08/08/2022	\$377.676
PART NAME: Tire, Firestone Destination AT2 108S OWL			REPAIR: General Repair / Tires/Wheels / Tire / Replace		
042-372195	NS	1.000	\$10.016	09/09/2022	\$10.016
PART NAME: Thermostat, 192-195 Degrees			REPAIR: General Repair / CoolingEngine / Thermostat / Replace		
1178-1093	NS	1.000	\$3.760	09/09/2022	\$3.760
PART NAME: Gasket, Housing, Thermostat			REPAIR: General Repair / CoolingEngine / Thermostat / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	09/09/2022	\$25.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$769.128	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$668.712	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$1,462.840</b>

**NOTES**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

Flat Tire - Zachary Thomas Flat rear passenger side tire...vehicle is being towed in. ; REAR TIRE - RIGHT REAR TIRE FLAT DUE TO SMALL SLICE IN SIDEWALL OF THE TIRE. REPLACED BOTH REAR TIRES ; Parts in stock - Tires in stock ; tires - installed front tires (2) in vehicle from previously needing tires. rear (2) were installed previously due to puncture and dry rotten ; over heat - test drove vehicle for approx 40 minutes. temperature stayed at 210 deg. air conditioning never shut down for me. will try another test drive in the am. also will check for any possible over heat codes. 9/8/2022 3:46:37 PM ; Overheating diag - 9/9/2022 Test drove vehicle and idled at operating temp for 15 minutes. No unusual behaviors noted. Checked codes, PCM does have a stored code P0128 for thermostat stuck open or too long to reach operating temperature. Based on history and customer complaint, thermostat should be replaced. Complete. ; Thermostat - 9/9/2022 Removed engine cover for access to inlet hold down bolts. Removed inlet tube and upper radiator shroud for access. Removed upper radiator hose and thermostat housing. Found a damaged vacuum hose from intake to HVAC connector. Cleaned thermostat housing and engine gasket mounting surfaces. Installed new thermostat and seal. Filled and bled cooling system. Test drive to verify no overheating or AC concerns. Complete. ; Vacuum hose - 9/9/2022 During other repairs, noted a damaged vacuum hose. Removed hose from intake to vacuum connector near AC dryer. Cut a replacement from bulk hose and installed during reassembly. Checked operation of HVAC controls. Complete.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 174863**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 10/27/2022

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 11/23/2022

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10011 - OCIO   Customer Solutions	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR: Steven Lichtensteiger.3	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 60924

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	10/28/2022	General Repair / Tires/Wheels / Tire / Balance	0.97	\$82.402
BOROKHOVICH	10/28/2022	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	1.10	\$17.000
BOROKHOVICH	10/28/2022	Repaired From PM Service / Light System / Light Exterior / Replace	1.21	\$102.472
BOROKHOVICH	10/28/2022	Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace	1.02	\$87.053
BOROKHOVICH	10/28/2022	General Repair / Engine / Misc Parts / Diagnosis	1.85	\$157.085

**SUBLET REPAIRS**

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Campus Auto Service	\$0.00	\$0.00	\$80.00	418	11/03/2022	General Repair / Tires/Wheels / Wheel / Alignment Front	\$92.000

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$6.418	10/28/2022	\$6.418
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$2.970	10/28/2022	\$1.485
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	0.500	\$2.413	10/28/2022	\$1.207
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	4.500	\$5.058	10/28/2022	\$22.761
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	4.000	\$5.058	10/28/2022	\$20.232
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: General Repair / Engine / Misc Parts / Diagnosis		
2022-348	NS	1.000	\$412.325	10/28/2022	\$412.325
PART NAME: Hub, Assembly			REPAIR: Repaired From PM Service / Bearing Hub Wheel / Hub Wheel Assy / Replace		
2022-361	NS	2.000	\$2.880	10/28/2022	\$5.760
PART NAME: Bulb, Light			REPAIR: Repaired From PM Service / Light System / Light Exterior / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Environmental Charge	Environmental Charge	11/04/2022	\$25.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$470.188	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$92.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$446.012	TOTAL MISC:	\$25.000	<b>TOTAL COST:</b>	<b>\$1,033.200</b>

**NOTES**

CEL/OIL PRESSURE/VIBRATION - CUSTOMER STATES THAT THE CHECK ENGINE LIGHT IS ON, WHEN AT A STOP AT A LIGHT, OIL PRESSURE DROPS TO 0PSI, ALSO WHILE DRIVING, THEY WILL FEEL A VIBRATION IN THE STEERING WHEEL, PLEASE CHECK AND ADVISE. ; Tire balance - 10/28/2022 Felt vibration around 65mph Balanced all 4 tires. Right front out a total of 3.25 ounces. Left rear out a total of 2.5 ounces. Left front out a total of 1.25 ounces. Right rear out a total of 1.0 ounces. Rotated wheels while off. moved right front to left rear, left rear to left front, left front to right rear, and right rear to right front. Torqued wheels to 140ft/lbs. Did not feel high speed vibration after balancing and rotating tires. Complete ; Check Engine Light/ Oil Pressure Light - 10/28/2022 Check engine light was on when brought in. Brought vehicle in to shop. Oil pressure dropped to zero and light came on at idle. Would build up pressure when moving. Checked oil level. Found oil to be about 4 quarts low, vehicle only takes 4.5quarts. Topped off oil, oil pressure stabilized around 40-50psi at idle. Low oil causing oil pressure light. Last oil change done here was almost 12,000 miles ago, very overdue on oil change. P0300 Engine Misfire Detected (Symptom 00) Test Failed Since DTC Clear. Test Not Passed Since Power Up. P219A Fuel trim Cylinder Balance Bank 1 (Symptom 00) Test Failed Since DTC Clear, History DTC, Test Not Passed Since Power Up. Fault codes could have been caused by low oil pressure/ lack of oil. Cleared codes, faults have not returned since topping off oil. No fault codes have returned after 3 test drives. Oil pressure is still ok. Cleaned off oil around oil pan so we could monitor leak better. Complete ; PM Service - 10/28/2022 Low oil pressure and check engine light on when brought in. Oil pressure builds up when moving. 3rd brake light is out, replaced. Battery tested good at this time. Right front wheel bearing is making a lot of noise. Lock nut for left front outer tie rod end is backed all the way off. Suggest alignment since steering wheel is off and nut was not secured in place. 11/32's remain on tires front and rear. Aired up tires to 35psi. 9mm remain rear brakes. 8mm remain on front brakes. Oil leak around front cover/ oil pan area. Complete ; Needs Alignment Done - 10/28/2022 Tires balanced and rotated. Hub bearing installed. Needs to go to alignment shop to be aligned since lock nut on left tie rod was not secured. ; Hub Bearing - 10/28/2022 Found loud hub bearing during test drive and PM service. Replaced hub bearing. Complete

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 175597</b>							
<b>ASSET NUMBER: S30440</b>							
Work Order Status: C - C - Closed				Date In:	01/23/2023		
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/23/2023		
<b>ASSET NUMBER INFORMATION</b>							
YEAR: 2010	ORG: Active Fleet			TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10011 - OCIO   Customer Solutions			ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY			TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus			FUEL TYPE: D, U, NFT			
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283			ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, 1/2 Ton, Cargo, HILM							
<b>PARTS ISSUED</b>							
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST		
1617-0221	S	2.000	\$10.832	01/23/2023	\$21.664		
PART NAME: Blade, Wiper, Hook, 22"	REPAIR: General Repair / Glass Component / Wiper W/S / Replace						
<b>WORK ORDER TOTALS</b>							
TOTAL PARTS:	\$21.664	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000		
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000				
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$21.664</b>		

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 176915**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 02/23/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 02/23/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010 ORG: Active Fleet TIRE SIZE: General Ameritr, P245/70R17

MAKE: GMC DEPT: CC10011 - OCIO | Customer Solutions ENGINE SIZE: 4.3L

MODEL: G1500-GMC BILL CODE: YYYYYYNNNY1NYY TRANS: 4S Auto

LICENSE: S30-440 SITE: Columbus FUEL TYPE: D, U, NFT

OPERATOR: SERIAL NUMBER: 1GTUGADX3A1109283 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5

CLASS: Van, 1/2 Ton, Cargo, HILM METERS: Mileage - 73519

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	02/23/2023	General Repair / Light System / Light Exterior / Replace	0.17	\$14.285

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-6054	S	1.000	\$11.664	02/23/2023	\$11.664
PART NAME: Lamp, Headlight, High/Low Beam					REPAIR: General Repair / Light System / Light Exterior / Replace

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	02/23/2023	\$1.429

**WORK ORDER TOTALS**

TOTAL PARTS:	\$11.664	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$14.285	TOTAL MISC:	\$1.429	<b>TOTAL COST:</b>	<b>\$27.378</b>

**NOTES**

Headlight Needs Replaced - Passenger headlight is out. ; Headlight - 2/23/2023 Replaced passenger side headlight assembly due to being out. Now working. Complete

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 176947**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 02/27/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 02/27/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10011 - OCIO   Customer Solutions	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR: Steven Lichtensteiger.3	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, 1/2 Ton, Cargo, HILM		METERS: Mileage - 73540

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
BOROKHOVICH	02/27/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.73	\$17.000
BOROKHOVICH	02/27/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.32	\$0.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$6.585	02/27/2023	\$6.585
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	1.000	\$2.851	02/27/2023	\$2.851
PART NAME: Coolant, Gold, Universal; 50/50; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$5.358	02/27/2023	\$26.790
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	02/27/2023	\$1.700

**WORK ORDER TOTALS**

TOTAL PARTS:	\$36.226	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$17.000	TOTAL MISC:	\$1.700	<b>TOTAL COST:</b>	<b>\$54.926</b>

**NOTES**

PMA/SAFETY - Customer requests to have a PMA service and a safety inspection performed. ; CONTACT - James Cox 740-974-5626 ; PMA Service/ Safety Inspection - 2/27/2023 Topped off coolant, not noticeable leaks at this time. Battery tests good at this time. Aired up tires to 35psi. 10/32's remain on front and rear tires. 8mm remain on front and rear brakes. Complete

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 177420**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 04/13/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 04/17/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010 ORG: Active Fleet TIRE SIZE: General Ameritr, P245/70R17

MAKE: GMC DEPT: CC10020 - OCIO | Telecommunication and Networking ENGINE SIZE: 4.3L

MODEL: G1500-GMC BILL CODE: YYYYYYNNNY1NYY TRANS: 4S Auto

LICENSE: S30-440 SITE: Columbus FUEL TYPE: D, U, NFT

OPERATOR: SERIAL NUMBER: 1GTUGADX3A1109283 ASSET AVAIL CODE: 0000 to 2359 On Call 24/5

CLASS: Van, ½ Ton, Cargo, HILM METERS: Mileage - 74323

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2023-581	NS	1.000	\$38.753	04/14/2023	\$38.753

PART NAME: Key, Blank REPAIR: General Repair / Expendable / KeyDuplicate / KeyDuplication

**WORK ORDER TOTALS**

TOTAL PARTS:	\$38.753	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$38.753</b>

**NOTES**

Spare key - Customer requested spare key to keep in the key watcher. Ryan McCaslin Field Services Supervisor Office of Technology and Digital Innovation Research Technology and Infrastructure Telecommunication Network Center 320 W 8th Ave., Columbus, OH 43201 614-292-5154 Office mccaslin.30@osu.edu / osu.edu ; Key - Spare key arrive. Vehicle needs scheduled to program the new key. ; SCHEDULED - Called and spoke to Ryan McCaslin, they will be bringing the vehicle over next week to get the new key programmed. ; KEY PROGRAMMED - Customer stopped by and picked up key, was programmed before he left.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 177903**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 06/01/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 06/14/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NYY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR: Timothy Dunham.30	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 74890

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	06/02/2023	General Repair / Cab / Door Rear / Diagnosis	0.23	\$19.881
GODDARD	06/02/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.84	\$17.000
GODDARD	06/02/2023	General Repair / Cab / Door Front / Diagnosis	0.57	\$48.190
GODDARD	06/05/2023	General Repair / Cab / HandleDoorInsid / Replace	0.25	\$21.557
GODDARD	06/07/2023	General Repair / Cab / HandleDoorOutsi / Replace	3.13	\$266.334
GODDARD	06/07/2023	Repaired From PM Service / Engine Exhaust / Gasket Exhaust / Replace	0.66	\$56.431

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$7.069	06/02/2023	\$7.069
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$5.376	06/02/2023	\$26.880
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$3.016	06/02/2023	\$3.016
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2022-174	NS	1.000	\$11.984	06/05/2023	\$11.984
PART NAME: Gasket, Pipe, Exhaust			REPAIR: Repaired From PM Service / Engine Exhaust / Gasket Exhaust / Replace		
2023-932	NS	1.000	\$43.745	06/05/2023	\$43.745
PART NAME: Hand, Door, Interior, Front, Left			REPAIR: General Repair / Cab / HandleDoorInsid / Replace		
0497-7300274	NS	1.000	\$5.328	06/05/2023	\$5.328
PART NAME: Clips, Rod, Door Lock			REPAIR: General Repair / Cab / HandleDoorOutsi / Replace		
002-25989399	NS	1.000	\$68.042	06/07/2023	\$68.042
PART NAME: Handle, Door, Outside			REPAIR: General Repair / Cab / HandleDoorOutsi / Replace		

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	06/01/2023	\$30.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$166.064	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$429.393	TOTAL MISC:	\$30.000	<b>TOTAL COST:</b>	<b>\$625.457</b>

**NOTES**

PMA/DRIVERS DOOR PULL/REAR DOOR ISSUE - Customer requests to have a PMA service performed. Also, customer states that the drivers side door handle pull is broken and the rear doors has a pin that is not operating correctly, please check and advise. ; CONTACT - Ryan McCaslin 740-215-2964 ; PMA - 6/2/2023 9:03:38 AM Performed PMA service, changed oil and filter. Topped off fluids as needed and inspected for and defects. Found that passenger side exterior door handle was loose and falling out. Found that interior door handle was broken on driver side. Low tire pressure light was on. topped off air pressure but no issues with tires Also found that exhaust gasket was broken at muffler. Will need new gasket to repair noise and exhaust leak. ; Repairs needed - 6/2/2023 9:05:32 AM Found that passenger side exterior door handle was loose and falling out. Found that interior door handle was broken on driver side. Low tire pressure light was on. topped off air pressure but no issues with tires Also found that exhaust gasket was broken at muffler. Will need new gasket to repair noise and exhaust leak. Also Found that rear split door clip was missing for the lock rod. ; Parts Ordered - 6/2/2023 9:15:31 AM Door handle for driver side interior door handle for passenger side exterior clip for lock rod for rear split door. exhaust gasket for converter to muffler. ; Parts ~ Exhaust Gasket Delivered - ; Parts ~ Door Handles & Door Lock Clips Delivered - ; Interior Door Handle - 6/5/2023 8:31:36 AM Replaced inner door handle due to tabs being broken off. Installed and tested and now handle is secure and works as normal. ; Passenger Side Door handle update - 6/5/2023 9:47:31 AM Removed old door handle and went to install new one. Found that one that was ordered was for a different model. Ordered correct new part. Will install once arrives. ; Handle pt2 - 6/5/2023 10:36:43 AM New handle came in and tested, the connector that holds the lock cylinder in is incorrect. Handle is for the back double door. Will need to go to dealer. ; Parts ~ P/S Exterior Door Handle Delivered - ; Door handle complete - 6/7/2023 11:52:21 AM Installed new door handle from the dealer. ensured function of locks and handle. ; Exhaust gasket - 6/7/2023 1:41:09 PM replaced exhaust gasket due to being broken and missing causing exhaust noise by muffler. Had to put new bolt on due to breaking off trying to come out. ; CONTACTED - Contacted Ryan McCaslin to inform him that repairs have been completed. ; CUSTOMER PICK UP - Vehicle was picked up by Adam.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 178255</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	07/06/2023
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	07/14/2023
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR: Timothy Dunham.30	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 75073			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
KELLEY	07/06/2023	Capital Improvement / Expendable / KeyDuplicate / KeyDuplication	0.02	\$1.393	
BOROKHOVICH	07/14/2023	Capital Improvement / Electrical Accessory / FOB Key / Program	0.71	\$60.444	
<b>PARTS ISSUED</b>					
PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2016-10	NS	1.000	\$50.895	07/11/2023	\$50.895
PART NAME: Key, Coded, GM		REPAIR: Capital Improvement / Expendable / KeyDuplicate / KeyDuplication			
052-20877108	NS	1.000	\$96.681	07/11/2023	\$96.681
PART NAME: Transmitter, Keyfob		REPAIR: Capital Improvement / Electrical Accessory / FOB Key / Program			
<b>MISCELLANEOUS COSTS</b>					
CODE	DESCRIPTION	POSTED DATE			MISC COST
Supply Fee	Supply Fee	07/06/2023			\$6.184
<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$147.576	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$61.837	TOTAL MISC:	\$6.184	<b>TOTAL COST:</b>	<b>\$215.597</b>
<b>NOTES</b>					
KEY AND FOB - Customer requests to have a extra key and fob ordered and then programmed. ; PARTS REQUESTED - Submitted a parts request for a new key and fob. ; Key & Fob - Key & Fob On Order <a href="#">Dealer Request Key To Copy</a> ; CONTACTED/WILL RESCHEDULE - Contacted Tim Dunham, he will notify the driver to call and schedule time to come by and program key and fob. ; CONTACT - James Cox 740-974-5626 ; Key and Key Fob - 7/14/2023 Was able to program new key fob by going through relearn procedure through instrument cluster. Key fob is now fully functional. Learned new key by using original key in on position but engine not running and placing new key in within 10 seconds of original key being turned off ignition and removed. Key will now start vehicle. Complete ; CONTACTED - Contacted James Cox to inform him that repairs have been completed.					

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 179541**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 11/13/2023

Work Order Shop: 1 - TTM-VehicleRepair Date Out: 11/21/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR: Timothy Dunham.30	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 76968

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GODDARD	11/14/2023	General Repair / Heating Vent / Misc Parts / Diagnosis	0.56	\$55.500
GODDARD	11/21/2023	Accident / Glass Component / Window Side / Replace	2.11	\$211.472

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2023-1897	NS	1.000	\$219.011	11/17/2023	\$219.011
PART NAME: Glass, Door			REPAIR: Accident / Glass Component / Window Side / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	11/13/2023	\$26.697

**WORK ORDER TOTALS**

TOTAL PARTS:	\$219.011	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$266.972	TOTAL MISC:	\$26.697	<b>TOTAL COST:</b>	<b>\$512.680</b>

**NOTES**

Contact - James Cox 740-974-5626 ; Passenger window broken/HVAC stuck on defrost - Customer states that they broke the passenger side glass when flipping a handymen tool around, also, the customer stated that the vehicle will not switch off of defrost when changing the input on the knob, please check and advise. ; Passenger Window - 11/14/2023 8:20:16 AM Passenger side window will need to be replaced. ; Blower Diag - 11/14/2023 8:49:59 AM Customer states that blower is stuck on defrost. Found under passenger side the vent tube was disconnected. Reinstalled and zip tied closed. Tested and works as normal now. No further repair needed. ; Window taped - 11/14/2023 8:54:04 AM Vacuumed all the glass out of the vehicle from the broken window. Grabbed trash bag and taped over window until vehicle can have window replaced. ; Glass price - Spoke with Taylor @ Steve's Auto Glass, the cost of the glass would be 155.80 and we would have it by Friday. ; Glass ordered - Called and ordered a side glass from Steve's Auto Glass, it will arrive on Friday. ; Customer update - Contacted James Cox to inform that a glass has been ordered and will arrive on Friday, the defroster concern has been corrected. ; Parts ~ Michael Kelley Delivered Door Glass - ; Window Complete - 11/21/2023 9:55:15 AM Removed door panel and window track. Then removed retaining clips for window. Installed new window into track and tightened retainers to track. Reinstalled guides and door panel. Tested window multiple times and operates as normal. ; Contacted - Contacted James Cox to inform that repairs have been completed.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 179694**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	11/29/2023
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	12/18/2023

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR: Timothy Dunham.30	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 76986

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
KELLEY	11/29/2023	General Repair / Air Conditioning / Misc Parts / Replace	0.01	\$0.778

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
2023-1942	NS	1.000	\$24.700	11/29/2023	\$24.700
PART NAME: knob	REPAIR: General Repair / Air Conditioning / Misc Parts / Replace				

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	11/29/2023	\$0.078

**WORK ORDER TOTALS**

TOTAL PARTS:	\$24.700	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$0.778	TOTAL MISC:	\$0.078	<b>TOTAL COST:</b>	<b>\$25.556</b>

**NOTES**

Fan knob broken - Customer states that the fan control knob broke, please order a replacement. ; Contact - James Cox 740-974-5626 ; Part ordered - Blower fan knob was ordered. ; Knob Is In - ; Contacted Customer - Contacted James Cox to inform that the fan knob has arrived. He said he will be to retrieve the knob. ; Customer pick up - James Cox stopped in and picked up blower fan knob to install himself.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER: 180326</b>					
<b>ASSET NUMBER: S30440</b>					
Work Order Status: C - C - Closed				Date In:	01/30/2024
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/28/2024
<b>ASSET NUMBER INFORMATION</b>					
YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17			
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L			
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto			
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT			
OPERATOR: Ryan McCaslin	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5			
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 77857			
<b>TECHNICIAN REPAIRS PERFORMED</b>					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
BOROKHOVICH	01/31/2024	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	1.79	\$0.000	
BOROKHOVICH	01/31/2024	Repaired From PM Service / Cranking System / Battery / Replace	0.32	\$32.083	
BOROKHOVICH	01/31/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.23	\$20.000	
MADDEN	02/26/2024	Repaired From PM Service / Engine / Gasket Oil Pan / Replace	0.30	\$29.611	
HOECKER	02/27/2024	Repaired From PM Service / Steering / Pump P/S / Replace	0.00	\$0.111	
BOROKHOVICH	02/28/2024	Repaired From PM Service / Trans Automatic / Filter Trans / Replace	2.01	\$200.750	
BOROKHOVICH	02/28/2024	Repaired From PM Service / Steering / Pump P/S / Replace	7.00	\$700.057	
BOROKHOVICH	02/28/2024	Repaired From PM Service / Engine / Gasket Oil Pan / Replace	4.67	\$466.584	
BOROKHOVICH	02/28/2024	Repaired From PM Service / Cab / Decals / Replace	1.90	\$189.583	

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$4.239	01/31/2024	\$4.239
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$5.600	01/31/2024	\$28.000
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	1.000	\$2.998	01/31/2024	\$2.998
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
032-8478	S	1.000	\$195.222	01/31/2024	\$195.222
PART NAME: Battery; Paratransit/Police			REPAIR: Repaired From PM Service / Cranking System / Battery / Replace		
2024-3	NS	1.000	\$12.636	02/07/2024	\$12.636
PART NAME: Gasket, Oil Pan			REPAIR: Repaired From PM Service / Engine / Gasket Oil Pan / Replace		
2024-160	NS	1.000	\$49.023	02/07/2024	\$49.023
PART NAME: Filter, Kit, Transmission			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2024-157	NS	1.000	\$189.475	02/26/2024	\$189.475
PART NAME: Filter, Adapter, Oil			REPAIR: Repaired From PM Service / Engine / Gasket Oil Pan / Replace		
2024-310	NS	1.000	\$8.970	02/27/2024	\$8.970
PART NAME: Gasket,Set			REPAIR: Repaired From PM Service / Engine / Gasket Oil Pan / Replace		
0620-0326	NS	1.000	\$10.075	02/27/2024	\$10.075
PART NAME: Sealant, RTV, Black			REPAIR: Repaired From PM Service / Engine / Gasket Oil Pan / Replace		
2024-158	NS	1.000	\$297.193	02/07/2024	\$297.193
PART NAME: Pump, Steering, Power			REPAIR: Repaired From PM Service / Steering / Pump P/S / Replace		
0308-0004	S	1.000	\$0.796	02/27/2024	\$0.796
PART NAME: Clamp,Hose;Size 4			REPAIR: Repaired From PM Service / Steering / Pump P/S / Replace		
0308-0010	S	2.000	\$0.857	02/27/2024	\$1.714
PART NAME: Clamp, Hose; Size 10;1/2			REPAIR: Repaired From PM Service / Steering / Pump P/S / Replace		
2024-311	NS	1.000	\$36.179	02/27/2024	\$36.179
PART NAME: Hose Power Steering Return			REPAIR: Repaired From PM Service / Steering / Pump P/S / Replace		
045-020	S	5.000	\$5.603	02/28/2024	\$28.015
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Repaired From PM Service / Engine / Gasket Oil Pan / Replace		
027-0010	S	8.000	\$4.915	02/28/2024	\$39.320
PART NAME: ATF, Global, Full Synthetic, DuraMax			REPAIR: Repaired From PM Service / Trans Automatic / Filter Trans / Replace		
2023-1132	S	2.000	\$32.500	02/28/2024	\$65.000
PART NAME: Decal, OSU, Standard ID			REPAIR: Repaired From PM Service / Cab / Decals / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	01/30/2024	\$30.000

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

<b>WORK ORDER TOTALS</b>					
TOTAL PARTS:	\$968.855	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,638.779	TOTAL MISC:	\$30.000	<b>TOTAL COST:</b>	<b>\$2,637.634</b>

**NOTES**

Contact - James Cox740-974-5626 ; Pma/safety - Customer requests to have a Pma service and a safety inspection performed. ; PMA Service/ Safety Inspection - 1/31/2024 Battery failed load test, replaced. 7/32's remain on front tires. 9/32's remain on rear tires. 6mm remain on front brakes. 8mm remain on rear brakes. 35psi front and rear tires. Oil pan is leaking. Oil filter adapter gaskets are also leaking. Power steering pump is leaking. Transmission pan is leaking. Needs front and rear shocks. Complete ; Needs estimate - 1/31/2024 Needs estimate: Oil pan is leaking. Oil filter adapter gaskets are also leaking. Power steering pump is leaking. Transmission pan is leaking. Needs front and rear shocks. ; Battery - 1/31/2024 Replaced battery after failing load test during PM service. Battery and charging system both testing good at this time. Complete ; Preparing estimate - Creating an estimate for the asset, it has been sent to parts. ; Estimate sent - Estimate was completed and sent to Ryan McCaslin for review and approval. ; Estimate approved - Ryan McCaslin approved repairs to the vehicle, will have parts ordered and placed in "R" status. ; Ordered parts - Parts due 2/9/2024 ; Customer Update - Called Ryan McCaslin to inform that we are still waiting for parts to arrive. Called Ryan McCaslin to inform that we are waiting for parts to arrive to begin repairs. 2/9/2024 2:29:41 PM Emailed Ryan McCaslin to inform that we are still waiting for parts to arrive. 2/14/2024 3:39:13 PM Called Ryan McCaslin to inform that we are waiting for the oil filter adapter to arrive, the part is on national backorder, will keep Ryan updated on any new developments. 2/22/2024 10:33:08 AM Called Ryan and informed that all the parts have arrived and repairs are underway. 2/26/2024 2:25:24 PM ; Parts Arrived~ Pan gasket, PS Pump, trans filter kit, belt - ; Oil filter adapter back order - The oil filter adapter is on back order. Dealer is looking into when it will be available. ; Parts ~ Oil Filter Adapter Delivered - ; Parts ~ Steering Hose Delivered - ; Engine Oil Pan Gasket - 2/28/2024 Replaced engine oil pan gasket and put RTV along seams at timing cover joints and along rear main seal per the instructions. Torqued oil pan to 25NM. Also installed new oil filter adapter housing and gaskets. Complete ; Transmission Pan - 2/28/2024 Replaced transmission pan and filter. Filled transmission and let run in order to check level. No other leaks found at this time. Complete ; Power Steering Pump - 2/28/2024 Replaced power steering pump. While trying to remove hose from reservoir to pump, found it was brittle and needed replaced. Replaced hose and clamps at this point. Installed new drive belt. Complete ; Door Decals - 2/28/2024 Old decals were cracked and faded. Removed old decals and installed new decals. Complete ; Contacted - Contacted Ryan McCaslin to inform that repairs have been completed.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 181208**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed Date In: 04/15/2024

Work Order Shop: P - Awaiting Paperwork Date Out: 04/15/2024

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 78297

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
GREENWOOD	04/15/2024	General Repair / Light System / Bulb Headlight / Replace	0.84	\$83.722

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0741-6054	S	1.000	\$9.477	04/15/2024	\$9.477
PART NAME: Lamp, Headlight, High/Low Beam			REPAIR: General Repair / Light System / Bulb Headlight / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	04/15/2024	\$8.372

**WORK ORDER TOTALS**

TOTAL PARTS:	\$9.477	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$83.722	TOTAL MISC:	\$8.372	<b>TOTAL COST:</b>	<b>\$101.571</b>

**NOTES**

Replace Headlight - 4/15/2024 1:43:57 PM Right side headlight is out. Customer is waiting, the right side headlight assembly is requested. 2:09:08 PM Headlight has been replaced, however it does not work with the brights on. It will need to be brought back over for diagnosis, customer is aware of the situation. ; Pickup - 4/15/2024 2:15:46 PM Customer was waiting and took vehicle after repairs were completed.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 183170**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	07/16/2024
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	07/29/2024

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 80182

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOECKER	07/16/2024	Road Call / Trans Automatic / InterlockShift / Diagnosis	0.81	\$80.917
HOECKER	07/23/2024	General Repair / Engine / Misc Parts / Replace	2.89	\$303.479
HOECKER	07/23/2024	General Repair / Engine / System / Diagnosis	1.21	\$121.059
HOECKER	07/24/2024	General Repair / Trans Automatic / CableT/AxleShif / Replace	1.79	\$183.183
HOECKER	07/24/2024	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.96	\$21.000
KAHANA	07/26/2024	General Repair / Unit Services / Vehicle / Move/Transport	2.87	\$301.263

**SUBLET REPAIRS**

VENDOR	PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Firestone Complete Auto Care	\$0.00	\$0.00	\$0.00	426	07/26/2024	General Repair / Tires/Wheels / Wheel / Alignment Front	\$106.800

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
0577-1040	S	1.000	\$4.239	07/18/2024	\$4.239
PART NAME: Filter, Oil			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
045-020	S	5.000	\$5.603	07/24/2024	\$28.015
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$2.965	07/24/2024	\$1.483
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
2024-1026	NS	6.000	\$15.405	07/19/2024	\$92.430
PART NAME: Plug, Spark			REPAIR: General Repair / Engine / Misc Parts / Replace		
2024-1027	NS	1.000	\$148.980	07/19/2024	\$148.980
PART NAME: Wires, Plug, Spark; 1-Set			REPAIR: General Repair / Engine / Misc Parts / Replace		
2024-1028	NS	1.000	\$76.518	07/19/2024	\$76.518
PART NAME: Cable, Shift; Front section			REPAIR: General Repair / Engine / Misc Parts / Replace		
2024-1044	NS	1.000	\$37.856	07/24/2024	\$37.856
PART NAME: Cable, Shift; Rear section			REPAIR: General Repair / Trans Automatic / CableT/AxleShif / Replace		

**MISCELLANEOUS COSTS**

CODE	DESCRIPTION	POSTED DATE	MISC COST
Supply Fee	Supply Fee	07/16/2024	\$30.000

**WORK ORDER TOTALS**

TOTAL PARTS:	\$389.521	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$106.800	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$1,010.901	TOTAL MISC:	\$30.000	<b>TOTAL COST:</b>	<b>\$1,537.222</b>

**NOTES**

Road Call stuck in park - 7/16/2024 2:39:32 PM Customer called and stated that they can not get their vehicle out of park. Selector is just stuck and will not move. Sending technician out to see if they can help get it out of park to drive vehicle back to TTM for repair. ; Vehicle Location - 7/16/2024 2:40:22 PM Customer is with vehicle at 1478 Pennsylvania Ave in the parking lot. Contact is 740-974-5626 ; Road call - 7/16/2024 3:23:27 PM Road call to unit. Inspected and found shift cable bushing at trans worn/faulty. Will need to replace. Got vehicle into gear and returned unit to shop for repair. ; Running Rough - 7/16/2024 3:32:46 PM Customer states that vehicle is running rough. Please check and advise. ; Engine performance diagnosis - 7/17/2024 11:11:55 AM Performed engine performance diagnosis. No issues found or heard today. Noise and smell noticed when returning to shop. Exhaust checks all tight. No history of tune up being performed. Steering found to be off center and wonders. Recommend to replaced plugs and wires and have alignment performed. Shift cable or bushings need to be replaced, which ever arrives fastest. ; Estimate Sent - 8:32:09 AM 7/18/2024 Estimate was sent to customer and approved all repairs. ; Parts ~ Spark Plugs, Wires & Shift Cable Ordered - I. ETA: 07/19/2024. ; Parts~ Spark Plugs/Wires, and Shift Cable Delivered - ; Tune up - 7/23/2024 1:50:13 PM Removed engine cover (doghouse) to gain access. Removed and replaced spark plugs and wire. Spark plug gap checked and set to .060in. Reassembled engine cover. Confirmed repair. ; Parts ~ Rear Section Shift Cable Delivered - ; Shift cable assembly - 7/24/2024 2:07:01 PM Removed and replaced shift cable assembly, set to proper length. Confirmed repair. ; PMA Service - 7/24/2024 2:08:14 PM Performed PMA service. Fluid seen on PS reservoir, may be from adding? Rust is present at bottom of reservoir. Will clean off fluid for next inspection. Alignment needs performed. Tires measure 10/32 Brakes measure F-6mm R-10mm ; Alignment - 7/25/2024 9:07:33 AM Called Firestone on 3RD street to schedule alignment for vehicle. Waiting on call back to set up state account and appointment time. ; Vehicle Transport/Alignment Complete - Delivered and brought back vehicle to Firestone for alignment. Alignment true and complete. Noticed brake concern, will diagnose at a later date with customer approval. 7/26/2024 5:56:05 PM ; Brake Concern noted - Upon delivering unit to Firestone, a concerning brake squeal was noted with warped rotors, will proceed with diag/repairs after customer approval, will place in T status prior to talking with service advisor. 7/26/2024 5:57:45 PM ; Brake Inspection NOT completed - Spoke with upper management and it was determined the brakes are in sufficient condition and did not necessitate a diagnostic. Vehicle is ready to be picked up. -DK 7/29/2024 8:15:19 AM ; Customer Contact - 7/29/2024 11:30:09 AM Contacted Paul to advise that repairs are complete and van is ready for pick up. ; Customer Pick Up - 7/31/2024 7:37:18 AM Customer came and picked up vehicle.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**WORK ORDER: 188242**

**ASSET NUMBER: S30440**

Work Order Status: C - C - Closed	Date In:	04/25/2025
Work Order Shop: 1 - TTM-VehicleRepair	Date Out:	05/02/2025

**ASSET NUMBER INFORMATION**

YEAR: 2010	ORG: Active Fleet	TIRE SIZE: General Ameritr, P245/70R17
MAKE: GMC	DEPT: CC10020 - OCIO   Telecommunication and Networking	ENGINE SIZE: 4.3L
MODEL: G1500-GMC	BILL CODE: YYYYYYNNNY1NY	TRANS: 4S Auto
LICENSE: S30-440	SITE: Columbus	FUEL TYPE: D, U, NFT
OPERATOR:	SERIAL NUMBER: 1GTUGADX3A1109283	ASSET AVAIL CODE: 0000 to 2359 On Call 24/5
CLASS: Van, ½ Ton, Cargo, HILM		METERS: Mileage - 50445

**TECHNICIAN REPAIRS PERFORMED**

TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST
HOECKER	04/28/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.24	\$0.000
HOECKER	04/28/2025	General Repair / Restraints / System / Diagnosis	1.14	\$119.234
HOECKER	05/02/2025	Repaired From PM Service / Light System / Bulb Light / Replace	0.19	\$20.271
HOECKER	05/02/2025	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.98	\$21.000

**PARTS ISSUED**

PART NUMBER	S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST
045-020	S	5.000	\$5.023	05/02/2025	\$25.115
PART NAME: Oil, 0W20, Synthetic, Bulk; 1-Qt.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
007-0100	S	0.500	\$3.029	05/02/2025	\$1.515
PART NAME: Fluid, Washer, Windshield, Bulk; 1-Gal.			REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
0741-0912	S	1.000	\$1.472	05/02/2025	\$1.472
PART NAME: Bulb, Light, 12v			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		
0577-1040	S	1.000	\$5.711	05/02/2025	\$5.711
PART NAME: Filter, Oil			REPAIR: Repaired From PM Service / Light System / Bulb Light / Replace		

**WORK ORDER TOTALS**

TOTAL PARTS:	\$33.813	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS:	\$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000		
TOTAL LABOR:	\$160.505	TOTAL MISC:	\$0.000	<b>TOTAL COST:</b>	<b>\$194.318</b>

**NOTES**

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

PM Services - 4/25/2025 4:06:14 PM Vehicle is due for PM A/ Safety Inspection. ; Mileage wrong - 4/28/2025 2:52:53 PM Updated Mileage to current odometer reading of 50445mi. Mileage was entered at 80935. ; Airbag light diagnosis - 4/28/2025 3:33:37 PM Confirmed codes: B0081 - Passenger presence system erratic B0091 - Front end sensor 3 (center) Per diagnostic chart, no findings with code P0081 - Clear code per chart. All circuits test normal per diagnostic chart, REPLACE FRONT END SENSOR. ; PMA Service - 4/28/2025 4:23:35 PM Performed PMA service inspection: HVAC controls are INOP, stuck on Defrost. - DIAG? Airbag light is on, - SEE DIAG. P0128 - Thermostat rationality code found. ~ Coolant temperature very low, Replace thermostat and gasket. Power door lock on sliding door not working - DIAG? Third brake lamp bulb INOP - Replace bulb. Rear tires found badly dry rotted and cracking (2015 DOT) - Replace (P245/70R17) Front tires measure 10/32 Front brakes measure 4mm, wearing uneven. Replace front pads and rotors. Rear pads @8mm. ; Estimate to parts - 4/30/2025 8:31:58 AM Estimate was sent to parts for pricing. ; Customer Denied Repairs - 5/1/2025 7:25:39 AM Spoke with Paul Kruggel and advised of repairs that were needed. At this time the only repair that was approved was the brake light. Paul explained that this vehicle will soon be up for decommission and they are currently working a replacement vehicle. I was advised that this vehicle mainly sits and is not used unless someone's work van is in the shop and they will drive this vehicle until their van is complete. Spoke with John Marlow and advised him of this as well. ; Third brake bulb replacement - 5/2/2025 9:34:50 AM Removed third brake lamp assembly and removed and replaced bulb. Reinstalled brake lamp assembly. Confirmed repair. ; Customer Contactq - 5/2/2025 10:51:34 AM Messaged Paul Kruggel to advise that vehicle is ready.

**W300d - WorkOrderDetailsByDate**

**11/21/2025 10:54:51 AM**

**REPORT PARAMETERS:**

Time Zone: Eastern Standard Time  
Start Date: 10/19/2009  
End Date: 11/21/2025  
Organization: All Values  
Department: All Values  
Asset Number: S30440  
Maint Shop: All Values  
Labor Hours: Actual Hours  
Page Breaks: Yes  
Display Unit Cost Issue Price  
or True Cost or  
Issue Price:

**REPORT VERSIONS:**

Report Version: 20200729.1200  
Script Version: 20210804.1400