

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, ½ 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)

TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$188.720	TOTAL MISC:	\$18.870	TOTAL COST: \$311.220

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

WORK ORDER: 82578					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	06/11/2010	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	06/15/2010	
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, ½ Ton, Cargo, HILM		METERS: Mileage - 2706			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
RUNK	06/15/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.98	\$13.999
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		06/15/2010		\$1.400
WORK ORDER TOTALS					
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	TOTAL COST: \$33.668
NOTES					

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 ZEIHNER
CUSTOMER IS GOING ON VACATION THIS WEEK
06/11/2010 @ 16:55:11 JAMES BOTTS
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

WORK ORDER: 83242				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	07/12/2010
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/20/2010
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, ½ Ton, Cargo, HILM			METERS: Mileage - 3214	
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				

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 BOTTS
DENNIS REPORTS PASSENGER SLIDING CARGO DOOR HANDLE INOP ~ SHOULD BE WARRANTY
NEEDS TO GO TO DEALER.
07/20/2010 @ 10:48:48 JAMES BOTTS
NOTES HAD TO BE REPLACED
VEHICLE RETURNED FROM BYERS CHEVROLET ~
1.ADJUSTED LATCH & RODS UNDER WARRANTY ~ FOUND OUT OF PLACE.

WORK ORDER: 86367					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	12/06/2010	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/06/2010	
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, ½ Ton, Cargo, HILM		METERS: Mileage - 5714			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION		HOURS	LABOR COST
8252008	12/06/2010	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		0.59	\$14.000
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/06/2010		\$1.400
WORK ORDER TOTALS					
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	TOTAL COST: \$36.479
NOTES					

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
VEHIICLE 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.

WORK ORDER DETAILS REPORT

WORK ORDER: 88709					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	03/30/2011	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/30/2011	
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, ½ Ton, Cargo, HILM			METERS: Mileage - 7991		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.X	03/30/2011	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	2.16	\$34.998	
RANKIN.X	03/30/2011	Preventive Maintenance Service / Preventative Maintenance / PM B Service / Perform	0.89	\$42.000	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		03/30/2011		\$7.700
WORK ORDER TOTALS					
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	TOTAL COST:	\$131.675
NOTES					

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 BOTTS
CLOSING WORK ORDER ~ BILLED FYE 2011.

WORK ORDER: 96337					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	04/03/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/11/2012	
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, ½ Ton, Cargo, HILM			METERS: Mileage - 14307		
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		04/11/2012		\$4.900
WORK ORDER TOTALS					
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	TOTAL COST:	\$75.894
NOTES					
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 BOTTS

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 BOTTS

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

W300d - WorkOrderDetailsByDate

11/21/2025 10:54:51 AM

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

DENNIS GOODIN PICKED UP VEHICLE.

WORK ORDER: 100087					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	11/14/2012	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	11/14/2012	
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, ½ Ton, Cargo, HILM		METERS: Mileage - 17350			
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.X	11/14/2012	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform	0.69	\$14.000	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		11/14/2012		\$1.400
WORK ORDER TOTALS					
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	TOTAL COST:	\$32.533
NOTES					

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

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, ½ 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	TOTAL COST: \$83.124
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

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: 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 - 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					

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	TOTAL COST:	\$905.945

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.

WORK ORDER: 108386					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	03/11/2014	
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: 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 - 24375		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HARTNESS.2	03/11/2014	General Repair / Warning Device / Warning Reverse / Repair	0.45	\$31.190	
PARTS ISSUED					
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			
WORK ORDER TOTALS					
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	TOTAL COST:	\$86.100
NOTES					

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 RESETTNG, 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

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, ½ 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	TOTAL COST:	\$133.821
NOTES					
108648 -					
03/26/2014 @ 15:26:42 NICHOLAS PATRICK					

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 ARRIVESD 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.

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	TOTAL COST: \$1,254.836	
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

WORK ORDER: 110873				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	07/29/2014
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/03/2014
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 - 26127		
WORK ORDER TOTALS				
TOTAL PARTS:	\$0.000	PARTS TAX:	\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:	\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:	\$0.000	TOTAL COST: \$0.000
NOTES				

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

WORK ORDER: 111057					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	08/07/2014	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	10/03/2014	
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 - 26384			
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/07/2014		\$8.450
WORK ORDER TOTALS					
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	TOTAL COST:	\$154.734
NOTES					

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, RECIEVING 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.

WORK ORDER: 113239					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	12/16/2014
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/16/2014
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 - 27988	
PARTS ISSUED					
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			
WORK ORDER TOTALS					
TOTAL PARTS:	\$2.688	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:		\$0.000	TOTAL COST: \$2.688
NOTES					
Washer Fluid - 01. Dennis Goodin requested windshield washer fluid. ?					

WORK ORDER: 116744							
ASSET NUMBER: S30440							
Work Order Status: C - C - Closed			Date In:	05/11/2015			
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	05/13/2015			
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: 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 - 30986				
TECHNICIAN REPAIRS PERFORMED							
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		
PARTS ISSUED							
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				
MISCELLANEOUS COSTS							
CODE		DESCRIPTION			POSTED DATE	MISC COST	
Environmental Charge		Environmental Charge			05/12/2015	\$6.700	
WORK ORDER TOTALS							
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	TOTAL COST:	\$91.950
NOTES							
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.							

WORK ORDER: 116775					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	05/12/2015
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/12/2015
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: 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 - 30986	
PARTS ISSUED					
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			
WORK ORDER TOTALS					
TOTAL PARTS:	\$2.688	PARTS TAX:		\$0.000	MANUAL ADJUSTMENTS: \$0.000
TOTAL SUBLET:	\$0.000	SUBLET TAX:		\$0.000	
TOTAL LABOR:	\$0.000	TOTAL MISC:		\$0.000	TOTAL COST: \$2.688
NOTES					
Washer Fluid - I. Mr. Goodin requested a jug of windshield washer fluid. ?					

WORK ORDER: 123905					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	02/01/2016
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	02/01/2016
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: 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		
PARTS ISSUED					
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			
WORK ORDER TOTALS					
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	TOTAL COST: \$15.136
NOTES					
Wiper - Walk in customer requested wiper blade					

WORK ORDER: 124020					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	02/10/2016	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/25/2016	
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: 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		
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			

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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	TOTAL COST: \$613.171
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-boost. 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.				

WORK ORDER: 128461					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	05/25/2016
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	05/25/2016
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: 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 - 36353	
PARTS ISSUED					
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			
WORK ORDER TOTALS					
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	TOTAL COST: \$4.800

WORK ORDER: 129480				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	08/19/2016
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/31/2016
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: 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 - 37503	
TECHNICIAN REPAIRS PERFORMED				
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

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	TOTAL COST:	\$630.975
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.					

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: 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 - 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		

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TOTAL LABOR:	\$229.997	TOTAL MISC:	\$22.990	TOTAL COST:	\$122.745
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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

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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: 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 - 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							
REASON						CREATED DATE	AMOUNT
Credit for comeback repair						11/04/2016	(\$50.600)
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	TOTAL COST:	\$0.000
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.							

WORK ORDER: 133308				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	04/11/2017
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	04/11/2017
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: 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 - 40517		
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
RANKIN.165	04/11/2017	General Repair / Light System / Bulb Headlight / Replace		\$25.429
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
0741-3157	S	1.000	\$3.119	\$3.119
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Headlight / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		POSTED DATE	MISC COST
Environmental Charge	Environmental Charge		04/11/2017	\$0.500
MANUAL ADJUSTMENTS				
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)
WORK ORDER TOTALS				
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	TOTAL COST: \$8.628
NOTES				
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.				

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: 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 - 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	TOTAL COST: \$55.452
NOTES					

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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

WORK ORDER: 134823					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	08/09/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/16/2017	
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: 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 - 41752		
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		08/11/2017		\$8.810
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Labor credit for diagnosing air bag light			08/11/2017		(\$36.460)
WORK ORDER TOTALS					
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	TOTAL COST:	\$248.026
NOTES					
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.					

WORK ORDER: 137658					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	10/13/2017
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	10/13/2017
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: 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 - 43156		
PARTS ISSUED					
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			
WORK ORDER TOTALS					
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	TOTAL COST: \$21.166
NOTES					
Wiper Blades - I. I replaced front wiper blades. ?					

WORK ORDER: 139406					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	12/19/2017	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/17/2018	
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: 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		
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			

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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	TOTAL COST: \$880.252
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.				

WORK ORDER: 140757					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	01/17/2018	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	01/19/2018	
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: 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 - 44493		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
RANKIN.165	01/17/2018	General Repair / Tires/Wheels / TPMS / Replace	1.07	\$91.092	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		01/18/2018		\$9.100
MANUAL ADJUSTMENTS					
REASON			CREATED DATE		AMOUNT
Credit for replacing TPMS sensors.			01/18/2018		(\$254.270)
WORK ORDER TOTALS					
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	TOTAL COST: (\$0.002)
NOTES					
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.					

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: 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 - 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

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	TOTAL COST: \$776.886
NOTES					

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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.

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: 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 - 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	TOTAL COST:	\$74.196

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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.

WORK ORDER: 151035					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	12/03/2019	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	12/04/2019	
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: 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 - 53675		
TECHNICIAN REPAIRS PERFORMED					
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
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Environmental Charge	Environmental Charge		12/20/2019		\$10.115
WORK ORDER TOTALS					
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	TOTAL COST:	\$122.753
NOTES					
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.					

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: 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 - 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	TOTAL COST:	\$46.312
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.					

WORK ORDER: 157483				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	08/19/2020
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	08/19/2020
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: 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 - 55886	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
SNOW-WARD	08/19/2020	General Repair / Light System / Bulb Light / Replace		\$5.000
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
0741-3157	S	1.000	\$5.240	\$5.240
PART NAME: Bulb, Light		REPAIR: General Repair / Light System / Bulb Light / Replace		
MISCELLANEOUS COSTS				
CODE	DESCRIPTION		MISC COST	
Environmental Charge	Environmental Charge		\$0.500	
WORK ORDER TOTALS				
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	TOTAL COST: \$10.740
NOTES				
Bulb Change - Turn signal bulb needs changed.				

WORK ORDER: 161708					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed				Date In:	12/18/2020
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	12/18/2020
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: 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 - 56907	
PARTS ISSUED					
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			
WORK ORDER TOTALS					
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	TOTAL COST: \$19.744
NOTES					
Wipers - Customer requested wipers.					

WORK ORDER: 166995								
ASSET NUMBER: S30440								
Work Order Status: C - C - Closed						Date In:	05/06/2021	
Work Order Shop: 1 - TTM-VehicleRepair						Date Out:	05/11/2021	
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 - 58192			
TECHNICIAN REPAIRS PERFORMED								
TECH		END DATE		REPAIR DESCRIPTION		HOURS	LABOR COST	
BRYDIE.2		05/07/2021		Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		2.17	\$17.000	
BRYDIE.2		05/07/2021		General Repair / Light System / Light Exterior / Repair		1.10	\$93.548	
BRYDIE.2		05/07/2021		General Repair / Expendable / KeyDuplicate / KeyDuplication		0.01	\$1.039	
SUBLET REPAIRS								
VENDOR		PARTS	LABOR	OTHER	OPID	DATE BACK	REPAIR DESCRIPTION	SUBLET COST
Byers Chevrolet		\$92.41	\$55.00	\$5.00	227	05/11/2021	General Repair / Expendable / KeyDuplicate / KeyDuplication	\$175.272
PARTS ISSUED								
PART NUMBER			S/NS	ISS QTY	PART PRICE	ISSUE DATE	TOTAL PART COST	
0577-1040			S	1.000	\$4.680	05/07/2021	\$4.680	
PART NAME: Filter, Oil					REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform			
045-020			S	6.000	\$3.841	05/07/2021	\$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	05/07/2021	\$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	05/07/2021	\$41.581	
PART NAME: Alarm,Back-Up,102 db;Reverse Warning					REPAIR: General Repair / Light System / Light Exterior / Repair			
MISCELLANEOUS COSTS								
CODE		DESCRIPTION			POSTED DATE		MISC COST	
Environmental Charge		Environmental Charge			05/18/2021		\$11.150	
MANUAL ADJUSTMENTS								
REASON					CREATED DATE		AMOUNT	
Labor Overage					05/18/2021		(\$17.000)	

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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	TOTAL COST: \$352.240
NOTES				
<p>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 intermittingly. 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 vender ; Estimate - Estimate sent to customer. ; Byers Chevy -</p> <p>Vehicle Taken to Byers Chevy 614-782-2700.</p> <p>; 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.</p>				

WORK ORDER: 172977					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	03/30/2022	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	03/31/2022	
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 - 60924		
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			

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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	TOTAL COST:	\$420.223
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.					

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, ½ 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					

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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	TOTAL COST:	\$2,280.135

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 sppeds. 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.

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, ½ 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	TOTAL COST:	\$1,462.840
NOTES					

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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.

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: YYYYYYNNNY1NYY			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, ½ 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

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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	TOTAL COST:	\$1,033.200
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					

WORK ORDER: 175597						
ASSET NUMBER: S30440						
Work Order Status: C - C - Closed				Date In:	01/23/2023	
Work Order Shop: 1 - TTM-VehicleRepair				Date Out:	01/23/2023	
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, ½ Ton, Cargo, HILM		METERS: Mileage - 60924				
PARTS ISSUED						
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			
WORK ORDER TOTALS						
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	TOTAL COST: \$21.664

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, ½ 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	TOTAL COST:	\$27.378
NOTES						
Headlight Needs Replaced - Passenger headlight is out. ; Headlight - 2/23/2023 Replaced passenger side headlight assembly due to being out. Now working. Complete						

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: YYYYYYNNNY1NYY	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, ½ Ton, Cargo, HILM			METERS: Mileage - 73540	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
BOROKHOVICH	02/27/2023	Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		\$17.000
BOROKHOVICH	02/27/2023	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform		\$0.000
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
0577-1040	S	1.000	\$6.585	\$6.585
PART NAME: Filter, Oil		REPAIR: Preventive Maintenance Service / Preventative Maintenance / PM A Service / Perform		
042-0001	S	1.000	\$2.851	\$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	\$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	TOTAL COST: \$54.926
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				

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	TOTAL COST: \$38.753
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.					

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			

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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	TOTAL COST:	\$625.457
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 Aso 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 Aso 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.					

WORK ORDER: 178255					
ASSET NUMBER: S30440					
Work Order Status: C - C - Closed			Date In:	07/06/2023	
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	07/14/2023	
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 - 75073			
TECHNICIAN REPAIRS PERFORMED					
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	
PARTS ISSUED					
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			
MISCELLANEOUS COSTS					
CODE	DESCRIPTION		POSTED DATE		MISC COST
Supply Fee	Supply Fee		07/06/2023		\$6.184
WORK ORDER TOTALS					
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	TOTAL COST:	\$215.597
NOTES					
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 Dealer Request Key To Copy ; 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.					

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: 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 - 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	TOTAL COST:	\$512.680
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 handyman 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 ziptied 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.						

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: 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 - 76986	
TECHNICIAN REPAIRS PERFORMED				
TECH	END DATE	REPAIR DESCRIPTION		LABOR COST
KELLEY	11/29/2023	General Repair / Air Conditioning / Misc Parts / Replace		\$0.778
PARTS ISSUED				
PART NUMBER	S/NS	ISS QTY	PART PRICE	TOTAL PART COST
2023-1942	NS	1.000	\$24.700	\$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	TOTAL COST: \$25.556
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 by to retrieve the knob. ; Customer pick up - James Cox stopped in and picked up blower fan knob to install himself.				

WORK ORDER: 180326				
ASSET NUMBER: S30440				
Work Order Status: C - C - Closed			Date In:	01/30/2024
Work Order Shop: 1 - TTM-VehicleRepair			Date Out:	02/28/2024
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: YYYYYYNNNY1NYY		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	
TECHNICIAN REPAIRS PERFORMED				
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
HOEPKER	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

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

WORK ORDER TOTALS				
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	TOTAL COST: \$2,637.634
NOTES				
<p>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.</p>				

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: 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 - 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	TOTAL COST:	\$101.571
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.					

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: 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 - 80182		
TECHNICIAN REPAIRS PERFORMED							
TECH	END DATE	REPAIR DESCRIPTION				HOURS	LABOR COST
HOEPKER	07/16/2024	Road Call / Trans Automatic / InterlockShift / Diagnosis				0.81	\$80.917
HOEPKER	07/23/2024	General Repair / Engine / Misc Parts / Replace				2.89	\$303.479
HOEPKER	07/23/2024	General Repair / Engine / System / Diagnosis				1.21	\$121.059
HOEPKER	07/24/2024	General Repair / Trans Automatic / CableT/AxleShif / Replace				1.79	\$183.183
HOEPKER	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

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	TOTAL COST:	\$1,537.222
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.					

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: 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 - 50445		
TECHNICIAN REPAIRS PERFORMED					
TECH	END DATE	REPAIR DESCRIPTION	HOURS	LABOR COST	
HOEPKER	04/28/2025	Preventive Maintenance Service / Preventative Maintenance / Safety Inspection / Perform	0.24	\$0.000	
HOEPKER	04/28/2025	General Repair / Restraints / System / Diagnosis	1.14	\$119.234	
HOEPKER	05/02/2025	Repaired From PM Service / Light System / Bulb Light / Replace	0.19	\$20.271	
HOEPKER	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	TOTAL COST:	\$194.318
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 Kruggle 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 or True Cost or Issue Price:	Issue Price

REPORT VERSIONS:

Report Version:	20200729.1200
Script Version:	20210804.1400