

## Maintenance

Vehicle No	Make	Model
4AB0 G90105	DODGE	GRAND CARAVAN

PO #	Date	Repair Date	Odometer	Amount	Status	Process Date
108872798	11/26/2024 5:13 PM	11/26/2024	190850	\$215.19	PAID	11/27/2024
	26/11/2024 17:13:44 : The SES light; oil pressure and temperature gage goes up rapidly - Tech Ca					
	26/11/2024 17:19:38 : PO APPROVED FOR \$210.97 BY HOLMAN ON 11/26/2024					
	27/11/2024 10:29:50 : TaxExempt					
108221187	10/18/2024 9:27 AM	10/18/2024	190176	\$73.95	PAID	10/18/2024
	18/10/2024 09:27:56 : Install customer supplied GPS					
	18/10/2024 09:28:39 : PO APPROVED FOR \$72.50 BY HOLMAN ON 10/18/2024					
	18/10/2024 09:30:35 : TaxExempt					
107305127	08/21/2024 12:22 PM	08/21/2024	189139	\$585.96	PAID	08/21/2024
	21/08/2024 12:22:42 : There is a humming noise when you get up to 80 kph- Test drove and put on h					
	21/08/2024 12:26:22 : PO APPROVED FOR \$574.47 BY HOLMAN ON 08/21/2024					
	21/08/2024 12:27:27 : TaxExempt					
106539818	06/27/2024 12:00 AM	06/27/2024	185315	\$50.51	PAID	07/04/2024
106455323	06/21/2024 12:00 AM	06/21/2024	184766	\$115.51	PAID	06/28/2024
104587466	02/29/2024 2:00 AM	02/29/2024	0	\$18.36	PAID	03/04/2024
104117284	01/31/2024 2:00 AM	01/31/2024	0	\$12.24	PAID	02/02/2024
104041012	01/30/2024 1:15 PM	01/30/2024	182299	\$101.95	PAID	01/30/2024
	30/01/2024 13:16:05 : Oil change is needed					
	30/01/2024 13:42:02 : HPC REVIEWED, APPROVED					
	30/01/2024 13:42:06 : PO APPROVED FOR \$99.95 BY HOLMAN ON 01/30/2024					
	30/01/2024 13:42:06 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	30/01/2024 14:39:09 : TaxExempt					
103340325	12/12/2023 1:39 PM	12/12/2023	178967	\$81.55	PAID	12/12/2023
	12/12/2023 13:39:51 : Oil Change					
	12/12/2023 13:40:29 : PO APPROVED FOR \$79.95 BY HOLMAN ON 12/12/2023					
	12/12/2023 13:41:18 : TaxExempt					
103035064	11/22/2023 12:07 PM	11/22/2023	178967	\$863.85	PAID	11/24/2023
	22/11/2023 12:07:38 : The power steering pump is leaking					
	22/11/2023 12:09:45 : PO APPROVED FOR \$846.91 BY HOLMAN ON 11/22/2023					
	24/11/2023 11:11:21 : TaxExempt					
100550257	06/22/2023 3:54 PM	06/22/2023	172733	\$492.93	PAID	06/22/2023
	22/06/2023 15:54:38 : oil leak- found on last inspection. Front crank seal leakingWindshield is cracke					
	22/06/2023 15:55:43 : Windshield is cracked- need to replace					
	22/06/2023 15:57:56 : PO APPROVED FOR \$492.93 BY HOLMAN ON 06/22/2023					
	22/06/2023 16:05:22 : TaxExempt					
100077723	05/19/2023 4:52 PM	05/19/2023	171601	\$79.95	PAID	05/19/2023
	19/05/2023 16:53:31 : Oil ChangeOn inspection we found that the oil pan has a slight leak- not too ba					
	19/05/2023 16:58:44 : PO APPROVED FOR \$79.95 BY HOLMAN ON 05/19/2023					
	19/05/2023 17:15:33 : TaxExempt					
98037384	12/21/2022 12:00 AM	12/21/2022	168654	\$100.01	PAID	01/12/2023
97575274	12/08/2022 3:00 PM	12/08/2022	168654	\$292.38	PAID	01/12/2023
	08/12/2022 15:48:56 : DRVR STATES THAT CEL IS ON. LOW BATTERY VOLTAGE DTC WAS SET					
	08/12/2022 15:51:40 : PO APPROVED FOR \$278.45 BY HOLMAN ON 12/08/2022					
	11/01/2023 13:10:01 : 6537648391					
	11/01/2023 13:10:43 : PD INV 6537648391 TF22356					
97106030	10/13/2022 12:00 AM	10/13/2022	168004	\$110.63	PAID	11/03/2022
Message	07/04/2022 12:15 PM					
95228690	06/23/2022 3:03 PM	06/23/2022	167351	\$1,597.56	PAID	07/14/2022

23/06/2022 15:05:08 : TRansmisson cooler lines are leaking  
 23/06/2022 15:06:39 : Front timing cover is leaking oil  
 23/06/2022 15:08:33 : Cooling system need a flush due to coolant condition  
 23/06/2022 15:09:46 : van requires a 6 cylinder tune up  
 23/06/2022 15:10:09 : Tire rotate  
 23/06/2022 15:10:56 : Fuel injector system clean  
 23/06/2022 15:11:49 : Oil change and wiper blades  
 23/06/2022 15:37:47 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS N  
 23/06/2022 15:37:47 : 42011001 - COOLANT SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SE  
 23/06/2022 15:50:54 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - CHANGED TO CORRECT  
 23/06/2022 15:53:12 : 33003005 - SPARK PLUG - LABOR - DONE LESS THAN 20K AGO  
 23/06/2022 15:53:12 : 33003005 - SPARK PLUG - PARTS - DONE LESS THAN 20K AGO  
 23/06/2022 15:53:15 : 33003017 - SPARK PLUG WIRE SET - PARTS - DONE LESS THAN 20K AGC  
 23/06/2022 15:53:56 : 44003999 - FUEL INJECTOR CLEANER - PREVENTIVE MAINT. - DECLINED  
 23/06/2022 15:53:59 : 44003147 - FUEL INJECTION SERVICE - LABOR - DECLINED  
 23/06/2022 15:54:26 : 42011001 - COOLANT SERVICE - LABOR - PLEASE EXPLAIN THE CONDITI  
 23/06/2022 15:54:36 : 02035015 - WIPER BLADE - PARTS - WHATS WRONG WITH THE WIPERS?  
 23/06/2022 15:54:39 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
 23/06/2022 15:54:39 : WAITING FOR VENDOR NOTES  
 23/06/2022 16:10:11 : 02035015 - WIPER BLADE - PARTS - WIPERS ARE NOT CLEANING THE W  
 23/06/2022 16:10:11 : 42011001 - COOLANT SERVICE - LABOR - COOLANT HAS BAD PH LEVEL ,  
 23/06/2022 16:10:15 : 42011001 - COOLANT SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SE  
 23/06/2022 16:18:08 : APC REVIEW SENDING OFF FOR APPROVAL  
 23/06/2022 16:18:09 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFT  
 23/06/2022 16:18:09 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
 23/06/2022 16:26:20 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN REST.  
 27/06/2022 11:55:25 : CRAIG CB TO CHK ON PO .. RESENT FOR REVIEW  
 27/06/2022 11:55:54 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN REST.  
 27/06/2022 12:05:41 : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,597.56, APPROVER:  
 27/06/2022 12:05:41 : AUTO\_RESPONSE: VENDOR EMAILED  
 30/06/2022 17:00:34 : Technician is highly recommending performing a coolant service as having all 1  
 30/06/2022 17:02:30 : Technician is highly recommending performing a coolant service as having all 1  
 04/07/2022 12:15:50 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN REST.  
 04/07/2022 12:37:42 : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORI  
 04/07/2022 12:38:27 : VDR GREG CALLED , REQUEST TO CANCEL AMOUNT \$ 71.91 AT LINE  
 04/07/2022 12:57:30 : This PO is tax extempted due to Repair type is tax exempt and request submit  
 14/07/2022 09:49:41 : 000066879

94867267	05/12/2022 12:00 AM	05/12/2022	165605	\$97.41	PAID	06/03/2022
91204830	09/17/2021 12:00 AM	09/17/2021	160027	\$98.33	PAID	09/30/2021
88139956	02/22/2021 12:00 AM	02/22/2021	154100	\$156.00	PAID	03/04/2021
87640491	01/13/2021 12:00 AM	01/13/2021	154097	\$82.55	PAID	01/28/2021
84417635	06/19/2020 12:00 AM	06/19/2020	150615	\$94.10	PAID	07/09/2020
82552090	02/26/2020 12:00 PM	02/26/2020	148780	\$533.88	PAID	04/09/2020

26/02/2020 12:51:46 : WO# 16578 .... PM OK , ISSUED PO \$ 522.00 BT  
 26/02/2020 12:52:24 : IN FOR FRONT PASSENGER DOOR NOT OPENING .... POWER DOOR LOC  
 26/02/2020 12:53:31 : PO APPROVED FOR \$522.00 BY ARI ON 02/26/2020  
 31/03/2020 09:12:44 : MT20084 - PAID INV# 07605505  
 31/03/2020 09:12:49 : 07605505

81764978	01/07/2020 12:00 PM	01/07/2020	145567	\$1,180.20	PAID	01/30/2020
07/01/2020 12:46:16 : W/O 2009550APPROVED FOR \$ 1,180.20 B/TX						
07/01/2020 12:47:56 : NOTED ON AN OIL CHANGE (NO DRIVER COMPLAINT) TECH = BOTH FRC						
07/01/2020 12:55:24 : PO APPROVED FOR \$1,180.20 BY ARI ON 01/07/2020						
24/01/2020 16:22:23 : 07527991						
24/01/2020 16:22:24 : 07527991						
24/01/2020 16:22:41 : MR20014 - PAID INV# 07527991						

24/01/2020 16:22:43 : 07527991  
24/01/2020 16:22:54 : 07527991

81934249	01/07/2020 12:00 AM	01/07/2020	145567	\$96.50	PAID	01/16/2020
80817701	11/05/2019 5:00 PM	11/05/2019	142670	\$468.00	PAID	12/12/2019
	05/11/2019 17:14:59 : WO IN 015074 LOF OK					
	05/11/2019 17:15:17 : TPMS LIGHT ON SENSORS DEAD HIST OK					
	05/11/2019 17:17:12 : PO APPROVED FOR \$468.00 BY ARI ON 11/05/2019					
	05/12/2019 16:04:55 : MT19330 - PAID INV# 07440466					
	05/12/2019 16:04:59 : 07440466					
	05/12/2019 16:05:00 : 07440466					
	05/12/2019 16:05:01 : 07440466					
	05/12/2019 16:05:02 : 07440466					
	05/12/2019 16:05:19 : 07440466					
81410234	10/30/2019 12:00 AM	10/30/2019	142296	\$70.20	PAID	12/12/2019
80340903	10/04/2019 1:50 PM	10/04/2019	142143	\$1,125.94	PAID	11/21/2019
	04/10/2019 13:51:27 : Unit in for oil change					
	04/10/2019 13:53:04 : Unit needs new winter tires, current tires are at 4/32. New winter tires are Sumit					
	04/10/2019 13:56:20 : TIRE SIZE:225/65 R16, MANUFACTURER:OTHER, MODEL:SUMITOMO ICE					
	04/10/2019 14:48:08 : DELETED LINE - 17001010 - 225/65R16 100T X-ICE XI3 GRXMI - PARTS - DI					
	04/10/2019 14:48:20 : APC REVIEW					
	04/10/2019 14:48:20 : PO APPROVED FOR \$189.40 BY ARI ON 10/04/2019					
	04/10/2019 14:48:20 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	04/10/2019 15:40:29 : IV CLLD---INSTALLING MICH X ICE					
	15/10/2019 10:52:54 : SES LIGHT ON - DIAG CODE 0305 , MISSFIRE CYL 5 ....SPARK PLUGS WC					
	15/10/2019 10:55:24 : PO APPROVED FOR \$1,071.54 BY TECH ON 10/15/2019					
	21/11/2019 11:05:46 : AS PER PRICELIST @\$161.00 / PER TIRE					
	21/11/2019 11:06:03 : 07368980					
	21/11/2019 11:06:27 : INV# 07368980.....PAID (FILE-MT19302)					
	21/11/2019 11:06:45 : 07368980					
79569942	08/14/2019 11:34 AM	08/14/2019	142107	\$81.38	PAID	08/14/2019
	14/08/2019 11:35:05 : CHECK ENGINE LIGHT ON - SCAN ENGINE CODE. INSPECT FULLY WITH M					
	14/08/2019 11:35:53 : PO APPROVED FOR \$81.38 BY ARI ON 08/14/2019					
	14/08/2019 11:36:19 : TaxExempt					
	14/08/2019 13:56:30 : ANGELA CALLED TO UPDATE INV# 614168148					
78132816	05/13/2019 12:23 PM	05/13/2019	140952	\$597.60	PAID	05/23/2019
	13/05/2019 12:24:26 : PERFORM LUBE OIL AND FILTER CHANGE					
	13/05/2019 12:27:36 : CUSTOMER CONCERNED WITH CHECK ENGINE LIGHT ON -- TECH LOOK					
	13/05/2019 12:35:00 : CUSTOMER WANTS DECALS REMOVED OFF BOTH REAR 1/4 VENT WIND					
	13/05/2019 12:36:40 : PO APPROVED FOR \$597.60 BY ARI ON 05/13/2019					
	14/05/2019 09:45:41 : This PO is tax exempted due to undefined and request submitted by DARLEN					
75498234	12/04/2018 11:28 AM	12/04/2018	139868	\$205.00	PAID	12/04/2018
	04/12/2018 11:28:53 : Seasonal Changeover - TS200786 - 225/65R16 - GOODYEAR ULTRAGRIP - P					
	04/12/2018 11:29:59 : AXLE: 1 LF: 8/32 RF: 8/32 AXLE: 2 LI: 8/32 RI: 8/32					
	04/12/2018 11:30:08 : PO APPROVED FOR \$205.00 BY ARI ON 12/04/2018					
	04/12/2018 11:30:31 : TaxExempt					
Message	10/10/2018 4:42 PM					
	10/10/2018 16:42:09 : ROAD AMERICA CLOSED ON 10-OCT-18 					
74625341	10/10/2018 3:36 PM	10/10/2018	139868	\$85.95	PAID	11/01/2018
	10/10/2018 15:36:47 : Jump Start: 12 VOLT,					
	10/10/2018 15:36:47 : RA_REF# M2366DB53642,					
	31/10/2018 10:02:26 : INV# M2366DB53642.....PAID (FILE-RC# 18297)					
72493665	05/28/2018 1:18 PM	05/15/2018	139857	\$199.95	PAID	05/28/2018
	28/05/2018 13:18:37 : Silver Clean					
	28/05/2018 13:23:12 : PO APPROVED FOR \$199.95 BY ARI ON 05/28/2018					
	28/05/2018 13:23:12 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					

28/05/2018 13:24:36 : TaxExempt

72192094	05/08/2018 10:09 AM	05/08/2018	139852	\$340.52	PAID	05/14/2018
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08/05/2018 10:10:29 : Seasonal Tire changeover, GDY Ultragrip ice, 3@7/32 1@5/32 stored  
08/05/2018 10:11:21 : L Washer nozzle not sprayingOil Service  
08/05/2018 10:17:25 : PO APPROVED FOR \$340.52 BY ARI ON 05/08/2018  
08/05/2018 10:17:25 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
14/05/2018 12:06:19 : TaxExempt

70335912	01/04/2018 12:00 AM	01/04/2018	139576	\$14.18	PAID	01/18/2018
69267490	10/17/2017 12:00 AM	10/17/2017	139251	\$205.00	PAID	11/09/2017
67389295	06/13/2017 12:00 AM	06/13/2017	139257	\$179.95	PAID	07/05/2017

05/07/2017 18:56:58 : COMPLETE INTERIOR AND EXTERIOR CLEANING W/SHAMPOOING OF C/

66590294	05/10/2017 4:00 PM	05/10/2017	139251	\$710.64	PAID	06/29/2017
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10/05/2017 16:31:25 : INV-614149860  
10/05/2017 16:32:17 : VEH NEEDS SUMMER TIRES OTHERS WERE SCRAPPED FROM LAST YE,  
10/05/2017 16:33:57 : PO APPROVED FOR \$689.00 BY ARI ON 05/10/2017  
10/05/2017 17:46:33 : WINTER TIRES AT 6 TO 7/32.

Message 02/27/2017 3:37 PM

65057772	02/24/2017 4:00 PM	02/24/2017	139071	\$2,099.10	PAID	04/10/2017
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24/02/2017 16:17:00 : WO#269535...PM DUE...ISSUED PO#..SAVINGS OF \$225.88  
24/02/2017 16:18:36 : BRAKES GRINDING, FRONT PADS AT 3MM, ROTORS AT 1.091, CAN BE M.  
24/02/2017 16:21:53 : LOF, CORROSION ON BATTERY TERMINALS, REC TRANS SERVICE, DEC  
24/02/2017 16:32:14 : PO APPROVED FOR \$1,094.39 BY ARI ON 02/24/2017  
24/02/2017 18:27:01 : SHOP NOTED POWER STEERING BOTH STEERING LINES LEAKINGREPL  
24/02/2017 18:28:22 : SHOP NOTED LOWER INTAKE GASKET LEAKINGREPLACE GASKET  
24/02/2017 18:29:45 : SHOP NOTED LOWER STEEL COOLANT LINE LEAKINGREPLACE COOLAN  
24/02/2017 18:32:27 : PM CHECK...DONE...SHOP CALLED TO ADD MORE WORK AND ADDED PA  
24/02/2017 18:33:04 : REPLACE WORN PASS SDIE FRONT AND REAR WIPER  
27/02/2017 15:37:11 : RAE CALLED FOR AUTH . NOW @\$ 2099.09 BT  
27/02/2017 15:37:18 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STAR  
28/02/2017 13:34:20 : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,099.09, APPROVER:  
28/02/2017 13:51:49 : CALLOUT: PO ISSUED FOR \$2099.09 BT TO  
10/04/2017 12:03:55 : CLIENT IS TAX EXEMPT

64830642	01/31/2017 12:00 AM	01/31/2017	138502	\$199.95	PAID	02/08/2017
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08/02/2017 11:06:48 : INTERIOR AND EXTERIOR WASHING OF VEHICLE, WITH SHAMPOOING C

64588133	01/10/2017 12:00 AM	01/10/2017	138099	\$119.83	PAID	01/24/2017
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24/01/2017 12:45:12 : WO 411656, ATF CLAIM. NO PM CHECKPAID FOR \$119.83, NO TAX  
24/01/2017 12:46:00 : FRONT BUMPER AIR DAM BROKEN, REPLACED  
24/01/2017 12:46:46 : PO APPROVED FOR \$119.83 BY ARI ON 01/24/2017

64522758	01/03/2017 12:00 AM	01/03/2017	137885	\$199.95	PAID	01/19/2017
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19/01/2017 16:18:45 : COMPLETE INTERIOR AND EXTERIOR CLEANING OF VEHICLE WITH SHA

63946003	11/16/2016 12:00 AM	11/16/2016	137062	\$235.95	PAID	12/08/2016
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08/12/2016 11:47:08 : COMPLETE INTERIOR AND EXTERIOR CLEANING WITH SHAMPOO, VACL

63486374	10/24/2016 12:00 AM	10/24/2016	134151	\$84.00	PAID	11/03/2016
62070449	10/18/2016 6:00 PM	10/18/2016	136308	\$181.75	PAID	12/29/2016

18/10/2016 18:47:56 : 614144975  
18/10/2016 18:48:09 : IN FOR LOF REQUESTED BY DRIVER...  
18/10/2016 18:48:50 : WINTER TIRE CHANGE-OVER, SUMMER TIRES TO BE DISCARDED BOTH  
18/10/2016 18:52:14 : PO APPROVED FOR \$181.75 BY ARI ON 10/18/2016

60570127	06/30/2016 12:00 AM	06/30/2016	132721	\$104.50	PAID	07/14/2016
59005106	04/27/2016 5:00 PM	04/27/2016	130758	\$266.75	PAID	05/05/2016

27/04/2016 17:55:23 : WO# 614140399...IN FOR PM NOT DUE ATF ISSUED PO FOR \$26  
27/04/2016 17:55:40 : INSTALL SUMMER TIRES, VENDOR WIL LSTORE WINTERS@ 8/32  
27/04/2016 17:55:59 : LOF  
27/04/2016 17:56:57 : PO APPROVED FOR \$266.55 BY ARI ON 04/27/2016

57295241	03/01/2016 10:00 AM	03/01/2016	128627	\$386.04	PAID	03/11/2016
	01/03/2016 10:59:03 : WO 395236					
	01/03/2016 10:59:18 : LOF					
	01/03/2016 11:01:35 : PO APPROVED FOR \$67.32 BY ARI ON 03/01/2016					
	01/03/2016 13:45:52 : VND CALLED TO UPDATE....DECLINED AND NEG. SAVINGS OF \$ 243.55					
	01/03/2016 13:48:10 : VND FOUND WITH VEHICLE: P/S NEEDS FLUSHING, BRAKE FLUSH, AIR F					
	01/03/2016 13:52:38 : VND STATES OIL PAN GASKET IS LEAKING...					
	01/03/2016 14:00:27 : PO APPROVED FOR \$413.27 BY ARI ON 03/01/2016					
	11/03/2016 13:04:15 : WO 395236...UPDATED AND PAID FOR \$386.04 TAX EX					
56261144	12/18/2015 12:00 AM	12/18/2015	126611	\$79.40	PAID	12/30/2015
55103094	10/07/2015 4:00 PM	10/07/2015	125833	\$200.00	PAID	10/22/2015
	07/10/2015 16:56:45 : WO 614135046					
	07/10/2015 16:56:51 : LOF - COMPLETED. WAS DONE AT 123K IN AUG. NOT DUE. REMOVE					
	07/10/2015 16:57:14 : WINTER TIRE CHANGE OVER ... SUMMERS STORED HERE 6/32 X 4					
	07/10/2015 16:57:56 : PO APPROVED FOR \$261.75 BY ARI ON 10/07/2015					
	07/10/2015 16:59:32 : PO APPROVED FOR \$200.00 BY ARI ON 10/07/2015					
54680807	08/26/2015 12:00 AM	08/26/2015	122979	\$60.06	PAID	09/03/2015
53950203	06/27/2015 12:00 AM	06/27/2015	119386	\$100.00	PAID	07/09/2015
53245638	05/15/2015 4:00 PM	05/15/2015	120812	\$838.60	PAID	05/15/2015
	15/05/2015 16:28:15 : WO# 265489 - PM CHECK - OK - ATF - TODAYRREPAIR S APPRIVED BY LIS					
	15/05/2015 16:28:38 : REPLACE DAMAGED REAR BUMPER COVER					
	15/05/2015 16:31:37 : PO APPROVED FOR \$838.60 BY ARI ON 05/15/2015					
52924678	04/11/2015 12:00 AM	04/11/2015	117975	\$100.00	PAID	04/27/2015
	27/04/2015 10:40:25 : SERVICE DATE...01/28/15					
52664240	04/07/2015 2:00 PM	04/07/2015	119386	\$486.23	PAID	06/18/2015
	07/04/2015 14:11:24 : W/O.614129933					
	07/04/2015 14:11:34 : TIRE CHANGE OVER- DRIVER IS TAKING WINTER TIRES AT 7/32					
	07/04/2015 14:11:58 : VEHICLE IN FOR "B" SERVICE					
	07/04/2015 14:13:03 : REAR SHOCKS ARE LEAKING					
	07/04/2015 14:14:13 : PO APPROVED FOR \$486.23 BY ARI ON 04/07/2015					
52243480	02/10/2015 12:00 AM	02/10/2015	117548	\$199.95	PAID	03/04/2015
	04/03/2015 12:35:37 : COMPLETE INTERIOR AND EXTERIOR CLEANING WITH SHAMPOOING OF					
51660618	01/26/2015 10:00 AM	01/26/2015	117112	\$299.00	PAID	03/03/2015
	26/01/2015 10:43:39 : WO#642057, ISSUE PO TO VDR					
	26/01/2015 10:44:13 : WINDSHILD REPLACEMENT PN#DW01708GBN					
	26/01/2015 10:46:02 : PO APPROVED FOR \$299.00 BY ARI ON 01/26/2015					
49831509	11/05/2014 4:00 PM	11/05/2014	114155	\$280.00	PAID	11/26/2014
	05/11/2014 16:26:26 : WO# 614-125-596..... ISSUED PO# TO BRAD FOR \$280.00 BT...					
	05/11/2014 16:26:47 : IN FOR SEASONAL TIRE CHANGE OVER --- SUMMERS @ 7/32 TO BE STO					
	05/11/2014 16:27:14 : IN FOR SERVICE..					
	05/11/2014 16:27:31 : PO APPROVED FOR \$280.00 BY ARI ON 11/05/2014					
47467505	08/01/2014 12:00 AM	08/01/2014	111030	\$79.99	PAID	08/14/2014
46443963	06/13/2014 6:00 PM	06/13/2014	109982	\$280.00	PAID	07/03/2014
	13/06/2014 18:15:16 : WO# 614121439...ISSUED PO FOR \$280.00 ...					
	13/06/2014 18:15:24 : LOF SERVICE...					
	13/06/2014 18:15:52 : SUMMER TIRES AND STORAGE...9/32"...					
	13/06/2014 18:16:19 : PO APPROVED FOR \$280.00 BY ARI ON 06/13/2014					
45585347	05/01/2014 1:00 PM	05/01/2014	108302	\$17.20	PAID	05/01/2014
	01/05/2014 13:39:37 : INV# 358029...PM CHECKED...OK...ATF..TODAY					
	01/05/2014 13:40:00 : REPLACE RIGHT REAR BRAKE BULB...BURNED					
	01/05/2014 13:40:32 : PO APPROVED FOR \$17.20 BY ARI ON 05/01/2014					
44467114	02/05/2014 12:00 AM	02/05/2014	105916	\$1,063.84	PAID	02/06/2014
	05/02/2014 15:50:01 : WO#353164....ISSUED PO FOR \$61BT, FOR VDR TO FULLY DIAG ABS COI					
	05/02/2014 15:51:18 : IN FOR ABS LIGHT ON, TRACTION CONTROL LIGHT ON, HISTORY CODES					
	05/02/2014 15:52:42 : DRIVER COMPLAINT FOR HARD START, BATTERY FAILED LOAD TEST, R					

05/02/2014 15:55:14 : UPON INSPECTION FOUND TRANS COOLER LINES LEAKING, REPLACE...  
 05/02/2014 16:00:50 : PO APPROVED FOR \$61.00 BY ARI ON 02/05/2014  
 05/02/2014 17:28:38 : VDR CALLING TO UPDATE, NO ABS FAULT, APPROVED ATER REPAIRS  
 05/02/2014 17:29:53 : ABS BRAKE LIGHT NOT COMING ON DURING TEST DRIVE  
 06/02/2014 16:45:16 : PAID KAMA \$ 1063.84 CONFIRMED

43972874	12/23/2013 12:00 AM	12/23/2013	104673	\$48.45	PAID	01/02/2014
44713195	10/31/2013 12:00 AM	10/31/2013	102828	\$290.00	PAID	10/31/2013
44713194	10/16/2013 12:00 AM	10/16/2013	102828	\$49.00	PAID	10/16/2013
44713193	07/24/2013 12:00 AM	07/24/2013	98236	\$25.00	PAID	07/24/2013
44713192	07/02/2013 12:00 AM	07/02/2013	98236	\$287.00	PAID	07/02/2013
44713191	06/19/2013 12:00 AM	06/19/2013	98236	\$100.00	PAID	06/19/2013
44713190	03/06/2013 12:00 AM	03/06/2013	91921	\$48.49	PAID	03/06/2013
44713189	11/16/2012 12:00 AM	11/16/2012	84042	\$736.16	PAID	11/16/2012
44713188	11/15/2012 12:00 AM	11/15/2012	84042	\$43.45	PAID	11/15/2012
44713187	10/26/2012 12:00 AM	10/26/2012	84042	\$23.80	PAID	10/26/2012
44713186	10/25/2012 12:00 AM	10/25/2012	84042	\$79.00	PAID	10/25/2012
44713185	09/21/2012 12:00 AM	09/21/2012	84042	\$382.80	PAID	09/21/2012
44713184	04/30/2012 12:00 AM	04/30/2012	71227	\$238.54	PAID	04/30/2012
44713182	04/03/2012 12:00 AM	04/03/2012	71227	\$20.00	PAID	04/03/2012
44713183	04/03/2012 12:00 AM	04/03/2012	71227	\$1,045.60	PAID	04/03/2012
44713181	11/09/2011 12:00 AM	11/09/2011	63198	\$24.95	PAID	11/09/2011
44713180	09/27/2011 12:00 AM	09/27/2011	57668	\$748.00	PAID	09/27/2011
44713179	11/30/2010 12:00 AM	11/30/2010	34892	\$83.89	PAID	11/30/2010
44713178	08/17/2010 12:00 AM	08/17/2010	29027	\$55.64	PAID	08/17/2010
44713177	05/11/2010 12:00 AM	05/11/2010	24119	\$83.89	PAID	05/11/2010
44713175	12/11/2009 12:00 AM	12/11/2009	16918	\$120.81	PAID	12/11/2009
44713176	12/11/2009 12:00 AM	12/11/2009	16918	-\$61.87	PAID	12/11/2009
44713174	06/25/2009 12:00 AM	06/25/2009	16918	\$73.94	PAID	06/25/2009
44713173	03/20/2009 12:00 AM	03/20/2009	4574	\$49.95	PAID	03/20/2009
44713172	01/13/2009 12:00 AM	01/13/2009	50	\$143.00	PAID	01/13/2009

Invoice #	Vendor
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848317 SCOUGALL MOTORS 2005 LTD (I)  
 use: Code P0522 engine oil pressure circuit low passing at this time, remov

845061 SCOUGALL MOTORS 2005 LTD (I)

838126 SCOUGALL MOTORS 2005 LTD (I)  
 oist- Right front wheel bearing is noisy- Need to replace Replaced right fr

6559270241 BRIDGESTONE/FIRESTONE (N)  
 6559027375 BRIDGESTONE/FIRESTONE (N)  
 0385 TRIPLE B CARWASH (I)  
 0372 TRIPLE B CARWASH (I)  
 813413 SCOUGALL MOTORS 2005 LTD (I)

805009 SCOUGALL MOTORS 2005 LTD (I)

806637 SCOUGALL MOTORS 2005 LTD (I)

787283 SCOUGALL MOTORS 2005 LTD (I)  
 id- need to replace

783027 SCOUGALL MOTORS 2005 LTD (I)  
 id- would be \$224.39 to repair Also has a crack in the windshield- \$312.89

6537648388 BRIDGESTONE/FIRESTONE (N)  
 6537648391 INTEGRA TIRE BLAIRMORE - BRIDGESTONE (N)  
 . BATTERY IS NOT HOLDING A CHARGE.

6535074446 BRIDGESTONE/FIRESTONE (N)

000066879 DAVIS CHRYSLER DODGE JEEP RAM (I)

NOT PERMITTED FOR THIS VEHICLE.  
SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 37 MONTHS.  
ENCODING

)  
|

ION, YOU DID NOT MENTION THAT  
?

INDSHIELD AND COMING APART.  
AND DIRTY  
SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 37 MONTHS.

PER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECT

ARTED, REQUESTED AMOUNT \$1,597.56 INCLUDING PO (95228690)

ARTED, REQUESTED AMOUNT \$1,597.56 INCLUDING PO (95228690)

the components taken apart during the timing cover repair could result in cr  
the components taken apart during the timing cover repair could result in cr  
ARTED, REQUESTED AMOUNT \$1,669.47 INCLUDING PO (95228690)  
IZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CA  
# 4.1 WHICH WENT TWICE. . S/TOTAL IS THE SAME AT \$ 1597.56 + 1  
ed by Craig

6528675160	BRIDGESTONE/FIRESTONE (N)
6518693107	BRIDGESTONE/FIRESTONE (N)
0093515712	GOODYEAR CANADA INC. (N)
08052061	MICHELIN NORTH AMERICA CANADA (N)
07711997	MICHELIN NORTH AMERICA CANADA (N)
07605505	INTEGRA TIRE - MICHELIN (N)

W/ACTUATOR DEFECT ...

07527991 INTEGRA TIRE - MICHELIN (N)

FRONT STRUTS WORN AND ORIGINAL FROM 2009.. (DID NOT STATE LE.

0081116804 GOODYEAR CANADA INC. (N)  
07440466 INTEGRA TIRE - MICHELIN (N)

0079497669 GOODYEAR CANADA INC. (N)  
07368980 KAL TIRE PARK PLACE - MICHELIN (N)

omo Ice Edge, product code: EDG83  
EDGE, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:225  
ECLINE TIRE.MUST BE FROM STANDING OFFER VENDOR AS PER CLI

JRN - REC WIRES AS WELL .....

614168111 KAL TIRE - PARK PLACE (N)  
/I - CODES FOUND - P0456 - EVAO SMALL LEAK - CLEARED ANDCLEA

000018506 BRIDGE CITY CHRYSLER JEEP (I)

.ED AT VEHICLE AND FOUND HAD EVAP LEAK AND NEEDS THE ESIM  
OWS.

E HARRISON

614161006 KAL TIRE - PARK PLACE (N)  
JO RIMS Storage - TS200899 - 225/65R16 - BRIDGESTONE TURANZA E

M2366DB53642 ROADCANADA (I)

324679 DUNLOP FORD SALES LTD (I)

614158026 KAL TIRE - PARK PLACE (N)

614155601 KAL TIRE (HEAD OFFICE) (N)  
614153429 KAL TIRE (HEAD OFFICE) (N)  
304764 DUNLOP FORD SALES LTD (I)  
ARPETS, MATS AND SEATS  
6460160048 KAL TIRE - BRIDGESTONE (N)

AR-P225/65/R16-BRIDGESTONE-CUST WANTS WINTER TIRES STORE

269535 GARY MOE LETHBRIDGE CHRYSLER J (I)

ACHINED, REAR PADS AT 3MM, ROTORS HEAT SCORED  
LINED DUE TO RECENTLY DONE, REC COOLING SYSTEM FLUSH

ACE POWER STEERING LINES

NT LINE  
SS FRONT AXLE SEAL STARTING TO LEAK - OKAY FOR NOW BUT WII

TED, REQUESTED AMOUNT \$2,099.09 INCLUDING PO (65057772)

297051 DUNLOP FORD SALES LTD (I)  
OF INTERIOR  
411656 BRIDGE CITY CHRYSLER JEEP (I)

295439 DUNLOP FORD SALES LTD (I)  
MPOO  
292629 DUNLOP FORD SALES LTD (I)  
JUM/SHAMPOO CHILD SEATS  
614145167 KAL TIRE (HEAD OFFICE) (N)  
614145756 KAL TIRE - PARK PLACE (N)

2 DIFFERENTS TREAD DEPTHS @ FRONT 4/32 REAR 3/32

614142304 KAL TIRE (HEAD OFFICE) (N)  
614140399 KAL TIRE - PARK PLACE (N)  
36.55 BTAX

395236 BRIDGE CITY CHRYSLER JEEP (I)

BT... ISSUED PO FOR \$389.72 BT  
FILTER, BATTERY SERVICE, OIL PAN GASKET LEAKING... DECLINED E

614137409 KAL TIRE (HEAD OFFICE) (N)  
614135046 KAL TIRE - PARK PLACE (N)

D CHARGES

614133869 KAL TIRE (HEAD OFFICE) (N)  
614132332 KAL TIRE (HEAD OFFICE) (N)  
265489 DUNLOP COLLISION (N)  
3A FROMCHILD SERVICESPAID FOR \$838.60

614130126 KAL TIRE - PARK PLACE (N)

614131580 KAL TIRE - PARK PLACE (N)

261815 DUNLOP FORD SALES LTD (I)  
= INTERIOR  
10449069 CRYSTAL GLASS - UNIBAN (N)

614125596 KAL TIRE - PARK PLACE (N)

RED

0087907326 GOODYEAR CANADA INC. (N)  
614121439 KAL TIRE - PARK PLACE (N)

358029 BRIDGE CITY CHRYSLER JEEP (I)

353164 BRIDGE CITY CHRYSLER JEEP (I)  
NCERN, VDR TO CALL BACK WITH ANSWER ON ABS FAULT, BEFORE  
3 STORED FOR ABS CONTROL MODULE INTERNAL FAULT... CODES C  
EQ REPLACE....CODES PRESENT FOR BAD TRANSMITTER/KEY ISSUI

