

Maintenance

Vehicle No	Make	Model
4AB0 G10289	FORD	ECONOLINE

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status
113903180	09/09/2025 10:00 AM	09/09/2025	189181	0	\$2,295.00	PAID
	09/09/2025 10:54 AM : UPFIT REMOVAL					
	09/09/2025 10:59 AM : UN-INSTALL CAGE, DOCKING STATION, POWER SUPPLY, WARNING					
	09/09/2025 11:03 AM : FA MARCUS SMITH CLD TO GIVE AUTH ON PO CREATION FOR VND					
	09/09/2025 11:03 AM : PO APPROVED FOR \$2,250.00 BY MARCUS SMITH ON 09/09/2025					
	09/12/2025 11:52 AM : VehicleExempt					
Message	09/09/2025 9:56 AM					
110309202	02/10/2025 7:21 PM	02/10/2025	189081	0	\$356.99	PAID
	02/10/2025 07:21 PM : OIL CHANGE WIPER BLADESENGINE AIR FILTER					
	02/10/2025 07:23 PM : ANNUAL COMMERCIAL VEHICLE INSPECTION					
	02/10/2025 07:24 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - THIS PART/SE					
	02/10/2025 07:40 PM : APC REVIEW.// OVERDUE. // LAST LOF AT 188472 11/28/2024					
	02/10/2025 07:41 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - REG					
	02/10/2025 07:44 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - REQUESTED					
	02/10/2025 07:44 PM : VENDOR EMAIL SENT					
	02/10/2025 07:44 PM : WAITING FOR VENDOR NOTES					
	02/10/2025 07:45 PM : VENDOR 037519CC YAR REMINDER SENT ON FEB/10/2025 19:45:14					
	02/10/2025 08:10 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - CUST					
	02/10/2025 08:10 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - ANNUAL COM					
	02/10/2025 08:10 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - THIS PART/SE					
	02/10/2025 08:24 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SER					
	02/10/2025 08:25 PM : PO APPROVED FOR \$220.59 BY HOLMAN ON 02/10/2025					
	02/10/2025 08:25 PM : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION					
	02/11/2025 12:05 PM : PO APPROVED FOR \$570.58 BY HOLMAN ON 02/11/2025					
	02/11/2025 04:09 PM : DELETED LINE - 02019019 - COMPARTMENT DOOR HANDLE - PART:					
	02/11/2025 04:45 PM : DELETED LINE - 02019019 - COMPARTMENT DOOR HANDLE - PART:					
	02/11/2025 04:49 PM : PC REVIEW, CALL SHOP FOR MORE INFO ABOUT REAR DOOR HAN					
	02/11/2025 04:52 PM : 2009-2014 FORD LICENSE POCKET - FORD (9C2Z-15434A20-AB)					
	02/11/2025 04:52 PM : PO APPROVED FOR \$1,131.01 BY HOLMAN ON 02/11/2025					
	02/11/2025 04:52 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	02/12/2025 12:11 PM : PO APPROVED FOR \$349.99 BY HOLMAN ON 02/12/2025					
	02/13/2025 12:21 PM : TaxExempt					
108802751	11/21/2024 2:04 PM	11/21/2024	188472	0	\$295.72	PAID
	11/21/2024 02:06 PM : lof/seasonal tire switch over					
	11/21/2024 02:08 PM : PO APPROVED FOR \$289.92 BY HOLMAN ON 11/21/2024					
	11/28/2024 08:29 PM : TaxExempt					
105568328	05/04/2024 3:05 PM	05/04/2024	187482	0	\$378.19	PAID
	05/04/2024 03:06 PM : LOFSEASONAL TIRE SWITCH					
	05/04/2024 03:07 PM : AXLE: 1 LF: 5/32 RF: 5/32 AXLE: 2 LI: 5/32 RI: 5/32					
	05/04/2024 03:10 PM : PO APPROVED FOR \$279.90 BY HOLMAN ON 05/04/2024					
	05/09/2024 12:59 PM : UPON VEHICLE INSPECTION - FOUND DRIVER'S FRONT HIGH BEAM					
	05/09/2024 12:59 PM : PO APPROVED FOR \$370.77 BY HOLMAN ON 05/09/2024					
	05/09/2024 01:03 PM : TaxExempt					
104314406	02/15/2024 10:21 AM	02/15/2024	187252	0	\$244.75	PAID
	02/15/2024 10:22 AM : VEH HAS BEEN BROUGHT IN TO DAIG A NO START. CLIENT INDICA					
	02/15/2024 10:25 AM : PO APPROVED FOR \$239.95 BY HOLMAN ON 02/15/2024					
	02/20/2024 10:21 AM : TaxExempt					

Message 01/09/2024 1:03 PM

103697492 01/09/2024 11:29 AM 01/09/2024 187215 0 \$3,904.98 PAID
01/09/2024 11:30 AM : annual commercial inspection - upon inspection vehicle needs
01/09/2024 12:40 PM : loose front sway bar bushingspass's side rear barn door rusted and crack
01/09/2024 12:50 PM : 02021001 - REAR DOOR ASSEMBLY - LABOR - DOES THIS INCLUDE
01/09/2024 12:51 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
01/09/2024 12:51 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/09/2024 12:51 PM : WAITING FOR VENDOR NOTES
01/09/2024 01:00 PM : 02021001 - REAR DOOR ASSEMBLY - LABOR - DOOR NEEDS TO BE
01/09/2024 01:03 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN
01/09/2024 04:53 PM : FA JENNIFER NOBLE CALLED AND ASKED IF DOOR ASSY IS NEEDED
01/10/2024 09:08 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,828.41, APPROVED
01/10/2024 09:08 AM : AUTO_RESPONSE: VENDOR EMAILED
02/01/2024 06:50 PM : TaxExempt

102888555 11/14/2023 6:38 PM 11/14/2023 102834 0 \$221.24 PAID
11/14/2023 06:38 PM : OIL CHANGE AND SEASONAL TIRE SWAP
11/14/2023 06:40 PM : AXLE: 1 LF: 14/32 RF: 14/32 AXLE: 2 LI: 14/32 RI: 14/32
11/14/2023 06:44 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - ARE THE SUMMER
11/14/2023 06:45 PM : WAITING FOR VENDOR NOTES
11/14/2023 07:06 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - CLIENT KEEPS THE
11/14/2023 07:06 PM : PO APPROVED FOR \$216.90 BY HOLMAN ON 11/14/2023
11/14/2023 07:06 PM : TaxExempt

99783207 05/03/2023 1:35 PM 05/03/2023 185444 0 \$138.53 PAID
05/03/2023 01:36 PM : oil change seasonal tire swap
05/03/2023 01:39 PM : PO APPROVED FOR \$124.98 BY HOLMAN ON 05/03/2023
05/04/2023 11:23 AM : TaxExempt

Message 01/12/2023 4:09 PM

97997674 01/11/2023 1:50 PM 01/11/2023 185094 0 \$1,900.46 PAID
01/11/2023 01:50 PM : commercial annual inspection - upon inspection - right hand side exhaust
01/11/2023 01:53 PM : 1G001006 - QUARTERLY SAFETY INSPECTION; (NON-REGULATORY
01/11/2023 02:05 PM : 1G001006 - QUARTERLY SAFETY INSPECTION; (NON-REGULATORY
01/11/2023 02:05 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN
01/11/2023 02:05 PM : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
01/11/2023 04:18 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,803.63, APPROVED
01/11/2023 04:18 PM : AUTO_RESPONSE: VENDOR EMAILED
01/12/2023 03:40 PM : disposal fees
01/12/2023 03:44 PM : 53999A13 - SHOP SUPPLIES - PARTS - OFFER BREAK DOWN ON CH
01/12/2023 03:44 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/12/2023 03:44 PM : WAITING FOR VENDOR NOTES
01/12/2023 03:48 PM : 53999A13 - SHOP SUPPLIES - PARTS - 13% OF TOTAL WORK OR MA
01/12/2023 03:50 PM : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
01/12/2023 03:52 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
01/12/2023 04:00 PM : CLIENT MESSAGE: NO IDEA WHAT THE DISPOSAL CHARGE IS FOR
01/12/2023 04:08 PM : THIS IS SHOP SUPPLIES. 13% OF TOTAL WORK OR MAX 96.83\$ - A
01/12/2023 04:09 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
01/12/2023 04:14 PM : CLIENT MESSAGE: IF IT IS SHOP SUPPLIES, CODE IT AS SHOP SUP
01/12/2023 04:20 PM : PO APPROVED FOR \$1,900.46 BY AUTO_AUTHORIZATION OK ON 01
01/12/2023 06:56 PM : TaxExempt

Message 11/29/2022 1:26 PM

97403468 11/28/2022 10:07 AM 11/28/2022 184698 0 \$843.79 PAID
11/28/2022 10:07 AM : CLIENT HAS BROUGHT VEH IN FOR OIL AND FILTER CHANGE, SWA
11/28/2022 10:17 AM : PO APPROVED FOR \$483.00 BY HOLMAN ON 11/28/2022

11/29/2022 10:32 AM : AND REAR BRAKES AT 8MM. STEERING AND SUSPENSION OK. SMA
 11/29/2022 12:17 PM : 43002003 - EXHAUST MANIFOLD GASKET - LABOR - WHAT EXACTLY
 11/29/2022 12:18 PM : VENDOR EMAIL SENTSUBJECT: REPAIR AUTHORIZATION
 11/29/2022 12:18 PM : WAITING FOR VENDOR NOTES
 11/29/2022 12:41 PM : 43002003 - EXHAUST MANIFOLD GASKET - LABOR - POSSIBLE EXT
 11/29/2022 01:26 PM : HPC REVIEW....SENT TO CLIENT FOR APPROVAL
 11/29/2022 01:26 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN S
 11/29/2022 04:14 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUT
 11/29/2022 04:24 PM : FA JENNIFER NOBLE CALLED TO CHECK IF ANY OF THE REPAIRS (C
 11/30/2022 02:17 PM : PERFORM BATTERY AND CHARGING SYSTEM TEST. BATTERY IS LC
 11/30/2022 02:21 PM : ADDED IN ERROR
 11/30/2022 02:22 PM : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS
 11/30/2022 02:31 PM : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - ADJUSTED S
 11/30/2022 03:54 PM : TaxExempt

95617172	06/22/2022 2:00 PM	06/22/2022	183696	0	\$133.69	PAID
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07/21/2022 03:53 PM : OIL CHANGE AND SEASONAL TIRE SWAP (PERFORMED IN MAY)
 07/21/2022 03:55 PM : PO APPROVED FOR \$133.69 BY HOLMAN ON 07/21/2022
 07/21/2022 03:57 PM : TaxExempt

Message 01/24/2022 4:16 PM

92745940	01/17/2022 2:02 PM	01/17/2022	183208	0	\$1,649.31	PAID
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01/17/2022 02:02 PM : COMMERCIAL VEHICLE INSPECTION
 01/17/2022 02:03 PM : ROTATE INCLUDED IN CVIP - N/C AIR FILTER RECOMMENDED BY A
 01/17/2022 02:04 PM : PO APPROVED FOR \$337.49 BY ARI ON 01/17/2022
 01/17/2022 06:33 PM : ROTATIONAL NOISE FROM BELT, REQUIERD TENSIONER AND SER
 01/17/2022 06:37 PM : GEAR SELECTOR IS LOOSE, WILL FALL OUT OF GEAR, REQUIRES I
 01/17/2022 06:42 PM : APC REVIEW.
 01/17/2022 06:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN S
 01/18/2022 03:28 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,624.31
 01/18/2022 03:28 PM : AUTO_RESPONSE: VENDOR EMAILED
 01/21/2022 03:22 PM : SHOP SUPLPIES
 01/21/2022 03:23 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
 01/21/2022 04:08 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,649.31, APPROVEF
 01/21/2022 04:08 PM : AUTO_RESPONSE: VENDOR EMAILED
 01/24/2022 03:58 PM : WOULD NOT START WHEN CUSTOMER CAME TO PICK UP. BATTER
 01/24/2022 04:16 PM : NOTE TO FA: THE CURRENTLY INSTALLED BATTERY STILL HAVE 8
 01/24/2022 04:16 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
 01/24/2022 05:32 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUT
 01/24/2022 05:33 PM : FA CALLED IN , BATTERY SHOULD BE COVERD AT STONEY TRAIL M
 01/25/2022 12:07 PM : TaxExempt

92164246	12/02/2021 11:55 AM	12/02/2021	182602	0	\$801.62	PAID
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12/02/2021 11:56 AM : OIL CHNAGE, INSPECTION, TIRE ROTATION. INSTALL SUPLPIED TIF
 12/02/2021 12:17 PM : APC REVIEWED, NEED SUMMER TIRE TREAD READINGS
 12/02/2021 12:18 PM : NEEDS SUMMER TIRE TREAD READINGS, IS THE DRIVER TAKING E
 12/02/2021 12:18 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - NEEDS SUMMER TI
 12/02/2021 12:18 PM : WAITING FOR VENDOR NOTES
 12/02/2021 06:36 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - DRIVER SUPPLIED.
 12/02/2021 06:42 PM : PC .. VENDOR PROVIDED INFOR ... STILL MISSING INFOR ... NEW S
 12/02/2021 06:42 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - PLEASE PROVIDE /
 12/02/2021 06:43 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 12/02/2021 06:43 PM : WAITING FOR VENDOR NOTES
 12/02/2021 06:43 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - PLEASE PROVIDE /
 12/02/2021 06:47 PM : WEB REQUEST BEING PROCESSED BY ANOTHER USER
 12/02/2021 06:47 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - NEED SUMMER TRI
 12/03/2021 10:07 AM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - INCLUDED IN INSPE

12/03/2021 10:18 AM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - CALLED SHOP NO /
 12/03/2021 10:18 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 12/03/2021 10:18 AM : WAITING FOR VENDOR NOTES
 12/03/2021 01:01 PM : 17999A61 - SEASONAL TIRE CHANGE - LABOR - SUMMER TIRES AR
 12/03/2021 01:23 PM : PO APPROVED FOR \$345.01 BY ARI ON 12/03/2021
 12/03/2021 01:23 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 12/03/2021 01:36 PM : REQUIRES AUX BATTERY LOCATED IN FENDER WALL RATED FOR
 12/03/2021 02:12 PM : DELETED LINE - 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAI
 12/03/2021 02:12 PM : REVIEW
 12/03/2021 02:12 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 12/03/2021 02:12 PM : WAITING FOR VENDOR NOTES
 12/03/2021 04:33 PM : DELETED LINE - 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAI
 12/07/2021 03:14 PM : REMOVING DIAG FOR ROTATIONAL ENGINE NOISE. -
 12/07/2021 03:16 PM : NOT REQUIRED
 12/07/2021 03:16 PM : PO APPROVED FOR \$801.62 BY ARI ON 12/07/2021
 01/17/2022 01:54 PM : TaxExempt

92079712	11/26/2021 1:00 PM	11/26/2021	182347	0	\$336.68	PAID
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11/26/2021 01:57 PM : CUSTOMER BROUGHT IN LOOSE TIREWITH NAIL IN SIDE WALL CA
 11/26/2021 02:12 PM : 245/75/16 LT, INSTALLING BFG COMMERCIAL TA AS
 11/26/2021 02:14 PM : PO APPROVED FOR \$340.68 BY ARI ON 11/26/2021
 01/13/2022 04:34 PM : FA JENNIFER NOBLE CALLED TO HAVE PO CLOSED OUT. SPOKE T
 01/13/2022 04:40 PM : PO APPROVED FOR \$336.68 BY ARI ON 01/13/2022
 01/13/2022 04:40 PM : WAITING ON VENDOR TO CALL BACK AND CLOSE OUT PO ASPER I
 01/13/2022 04:41 PM : TaxExempt

89986716	07/07/2021 3:37 PM	07/07/2021	177305	0	\$98.28	PAID
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07/07/2021 03:42 PM : CUSTOMER REQUESTED OIL CHANGE
 07/07/2021 03:46 PM : PO APPROVED FOR \$98.28 BY ARI ON 07/07/2021
 07/07/2021 04:07 PM : TaxExempt

89013101	05/04/2021 3:00 PM	05/04/2021	174426	0	\$90.00	PAID
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05/04/2021 03:14 PM : CANE OPEN PO
 05/04/2021 03:14 PM : INSTALL GPS
 05/04/2021 03:15 PM : PO APPROVED FOR \$90.00 BY ARI ON 05/04/2021
 05/05/2021 09:52 AM : TaxExempt

Message 01/29/2021 12:44 PM

87520355	01/20/2021 6:29 PM	01/20/2021	171660	0	\$7,801.74	PAID
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01/20/2021 06:29 PM : COMMERCIAL VEHICLE INSPECTION. - PASSENGER REAR LEAF SPR
 01/20/2021 06:30 PM : OIL CHANGE. TIRE REPAIR - NOTE TIRES ARE 1/32 ABOVE PASS, R
 01/20/2021 06:39 PM : TIRE SIZE:245/75 R16, MANUFACTURER:MICHELIN, MODEL:BFG CO
 01/20/2021 07:13 PM : APC REVIEWED: ADJUSTED LABOR ON RADIATOR FROM 2.5HR TO
 01/20/2021 07:16 PM : 42002001 - RADIATOR - LABOR - ADJUSTED PER LABOR GUIDE
 01/20/2021 07:20 PM : 02024001 - WINDSHIELD - PARTS - PLEASE PROVIDE NOTES - NEEI
 01/20/2021 07:21 PM : WAITING FOR VENDOR NOTES
 01/20/2021 07:21 PM : 42002001 - RADIATOR - PARTS - .
 01/21/2021 09:46 AM : WINDSHIELD IS CRACKED AND THAT IS A SUBLET CRACKED FROM
 01/21/2021 09:47 AM : VDR CALLING TO UPDATE PO.....VDR DECLINED NEGO SINE UPFIT
 01/21/2021 09:47 AM : PO IS PENDING FA INFORMATION
 01/21/2021 09:47 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN S
 01/22/2021 01:41 PM : MD MICKEY CLLD ON PRICING ON TIRES.. SHOW NO NOTES ON T
 01/22/2021 03:41 PM : FA CB STATES HE WILL APPROVE IF VENDOR MATCH NA PRICING C
 01/22/2021 03:47 PM : PO APPROVED FOR \$6,185.71 BY MARCUS SMITH ON 01/22/2021
 01/26/2021 12:34 PM : TIRE PRESSURE SENSORS WILL NOT TRAIN, NO SENSOR WILL TR
 01/26/2021 01:07 PM : REVIEWED AND SENT FOR REAPPROVAL OF ADDITIONAL
 01/26/2021 01:07 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
 01/26/2021 04:05 PM : FA MARCUS SMITH CLLD TO REVIEW , AUTH ADDED DIAG

01/26/2021 04:12 PM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUT
01/26/2021 04:12 PM : Vendor Notification: Vendor emailed: for \$6334.71
01/27/2021 04:43 PM : diagnosed tpms issue to be the smart junction box, requires the SJB, and
01/27/2021 04:47 PM : REVIEW APC AND SEND EST TO FA FOR REVIEW--
01/27/2021 04:47 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
01/28/2021 11:10 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$7,100.39
01/28/2021 11:10 AM : AUTO_RESPONSE: VENDOR EMAILED
01/28/2021 01:43 PM : ISTALLED SJB, AND SENSORS STILL WILL NOT TRAIN. VEHICLE IS I
01/28/2021 01:58 PM : PC REVIEW: ADDITION REQUIRES CLIENT APPROVAL
01/28/2021 01:58 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
01/28/2021 04:01 PM : FA MARCUS SMITH CLLD TO REVIEW, SOUNDS LIKE MD MISDIAGN
01/29/2021 12:42 PM : SHOP CALLED TO CHECK STATUS = RE SENT FOR APPROVAL =
01/29/2021 12:43 PM : FRONT LH TIE ROD SLEEVE WAS SEIZED , NOT ABLE TO FREE IT U
01/29/2021 12:44 PM : PO IS PENDING FA INFORMATION
01/29/2021 12:44 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
01/29/2021 01:20 PM : FA MARCUS SMITH CALLED TO REVIEW-- FA WANTS TO VERIFY IF
01/29/2021 01:40 PM : MD MICKEY C/B STATED OLD JUNCTION BOX WOULD NOT PROGI
02/01/2021 10:24 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$7,801.74,
02/01/2021 10:24 AM : AUTO_RESPONSE: VENDOR EMAILED
02/02/2021 03:41 PM : TaxExempt

86242850	10/23/2020 3:08 PM	10/23/2020	166733	0	\$442.97	PAID
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10/23/2020 03:11 PM :
10/23/2020 03:11 PM : CUSTOMER STATES BATTERY WAS DIAGNOS AND REPLACE BATT
10/23/2020 03:15 PM : CUSTOMER STATES-BATTERY WAS DEAD, DIAGNOS AND REPLACI
10/23/2020 03:16 PM : OIL CHANGE SERVICE
10/23/2020 03:20 PM : OIL CHANGE SERVICE
10/23/2020 03:20 PM : PO APPROVED FOR \$350.03 BY ARI ON 10/23/2020
10/23/2020 03:25 PM : TaxExempt

82994421	03/20/2020 12:00 AM	03/20/2020	460469		\$798.00	PAID
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03/26/2020 10:31 AM : INV 48154 RPAIRS COMPLETED 03/20/2020 PM OK ATF ALL REPAIR
03/26/2020 10:34 AM : IN FOR A VENTILATION PROBLEM AT THE REAR OF UNIT FANS INO
03/26/2020 10:36 AM : PO APPROVED FOR \$798.00 BY ARI ON 03/26/2020

82769054	03/10/2020 3:47 PM	03/10/2020	160454		\$939.00	PAID
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03/10/2020 03:50 PM : UNIT IN FOR 4 NEW TIRES // TIRES OFF 245/75R16 MICHELIN LTX W
03/10/2020 03:53 PM : TIRE SIZE:245/75 R16, MANUFACTURER:NOKIAN, MODEL:E10 NOKI/
03/10/2020 03:54 PM : DELETED LINE - 15999A01 - FRONT END ALIGNMENT - PREVENTIVE
03/10/2020 04:06 PM : DELETED LINE - 17001001 - TIRE, RADIAL LUG TREAD - PARTS - ON
03/10/2020 04:06 PM : REVIEWED APC EVENT.....REQUEST MORE NOTES FROM VENDOR
03/10/2020 04:06 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/10/2020 04:06 PM : WAITING FOR VENDOR NOTES
03/10/2020 04:22 PM : S/A LISA CALLED TO REVIEW ... WENT TO TECH TOOLS UNDER THI
03/10/2020 04:41 PM : VENDOR LISA LDFC CALLED IN TO CHANGE TO MICHELIN NATION/
03/10/2020 04:41 PM : LT245/75R16 MICHELIN LX / AT2 PN: 52691
03/10/2020 04:46 PM : PO APPROVED FOR \$1,305.00 BY CLIENT PARMS ON 03/10/2020
03/27/2020 12:23 PM : 07600334
03/27/2020 12:23 PM : MT20079 - PAID INV# 07600334

82760155	03/10/2020 10:46 AM	03/10/2020	160432	0	\$880.28	PAID
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03/10/2020 10:46 AM : SEMI ANNUAL D.O.T INSPECTIONWILL REQUIRE CAGE REPAIR TO F
03/10/2020 10:46 AM : SERVICE DUEAIR FILTER DIRTY
03/10/2020 10:46 AM : TIRES HAVE SIDEWALL CRACKINGCORRECTIONS SHOULD BE SUP
03/10/2020 10:47 AM : WINDSHIELD CRACKED
03/10/2020 11:07 AM : PO APPROVED FOR \$1,024.11 BY ARI ON 03/10/2020
03/20/2020 10:02 AM : HAD TO RE DO INSPECTION AS IT LAPSED
03/20/2020 10:10 AM : 1G001F01 - FAILED DOT INSPECTION - PREVENTIVE MAINT. - THE A
03/20/2020 10:10 AM : PO pending acceptance from vendor for \$847.39

03/20/2020 10:10 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 03/20/2020 10:10 AM : Initial negotiation rejected by supplier. Please review parts pricing and lat
 03/20/2020 10:13 AM : PC REVIEW
 03/20/2020 10:13 AM : CHANGED CODE ON LINE 2.2
 03/20/2020 10:31 AM : TaxExempt

Message

10/29/2019 10:44 AM

78497509	06/06/2019 11:04 AM	06/06/2019	146367	\$538.41	PAID
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06/06/2019 11:05 AM : HEATER FAN IS NOT WORKINGFOUND RESISTOR BURNT OUT AND
 06/06/2019 11:09 AM : PO pending acceptance from vendor for \$483.63
 06/06/2019 11:09 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 06/06/2019 11:10 AM : Initial negotiation rejected by supplier. Please review parts pricing and lat
 06/06/2019 11:35 AM : AUTH FOR \$ 538.41 BT
 06/06/2019 11:35 AM : PO APPROVED FOR \$538.41 BY ARI ON 06/06/2019
 06/06/2019 11:35 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 06/11/2019 10:20 AM : TaxExempt

Message

04/18/2019 12:35 PM

77579247	04/12/2019 4:00 PM	04/12/2019	144538	\$7,107.35	PAID
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04/12/2019 04:24 PM : DOT INSPECTION, INSPECTION, PROVIDE ESTIMATE FOR REPAIRS
 04/12/2019 04:39 PM : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 3 MM RIGHT: 3 MM
 04/12/2019 04:39 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 35.68 MM RIGH
 04/12/2019 04:52 PM : 43002001 - EXHAUST MANIFOLD - PREVENTIVE MAINT. - NEED PAR
 04/12/2019 04:52 PM : 16004007 - FRONT SWAY BAR BUSHING - PREVENTIVE MAINT. - NE
 04/12/2019 04:53 PM : 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAINT. - ESTIMATE F
 04/12/2019 04:53 PM : 22003014 - DIFFERENTIAL CASE COVER - DRIVEN REAR AXLE - PRI
 04/12/2019 04:53 PM : 27031004 - CASE EXTENSION HOUSING SEAL - AUTO TRANS - PRE
 04/12/2019 04:54 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - ESTIMATE FO
 04/12/2019 04:55 PM : WAITING FOR VENDOR NOTES
 04/15/2019 04:57 PM : 16004007 - FRONT SWAY BAR BUSHING - PREVENTIVE MAINT. - 1.2
 04/15/2019 04:57 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - 29.95 0.3 HRS
 04/15/2019 04:57 PM : 22003014 - DIFFERENTIAL CASE COVER - DRIVEN REAR AXLE - PRI
 04/15/2019 04:57 PM : 27031004 - CASE EXTENSION HOUSING SEAL - AUTO TRANS - PRE
 04/15/2019 04:57 PM : 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAINT. - WILL GET IT
 04/15/2019 05:02 PM : 43002001 - EXHAUST MANIFOLD - PREVENTIVE MAINT. - SEE NOTE
 04/15/2019 05:03 PM : 43002001 - EXHAUST MANIFOLD - LABOR - .
 04/15/2019 05:03 PM : 43002001 - EXHAUST MANIFOLD - PREVENTIVE MAINT. - .
 04/15/2019 05:04 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN S
 04/17/2019 11:29 AM : F/A JORDAN REILING (P) CALLED TO REVIEW, AUTH REPAIRS PEND
 04/18/2019 12:22 PM : NEEDS REAR MAIN SEAL...
 04/18/2019 12:28 PM : S/A DAGG CALLING WITH UPDATE - ADJUST LINE ITEMS AS REQUIF
 04/18/2019 12:35 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
 04/18/2019 01:09 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,331.09
 04/18/2019 01:12 PM : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
 04/18/2019 01:13 PM : F/A JORDAN CALLED TO ASK IF ARI ASKED VDR TO BUILT ESTIMAT
 04/18/2019 01:26 PM : CALLED OUT TO SHOP - NO ANSWER, LEFT MSG FOR S/A DAGG TC
 05/14/2019 02:02 PM : Story: 144538 6113((13.7HRS TOTAL, 3.5HRS MANIFOLD, 5.7HRS
 06/01/2019 02:45 PM : (((15.2HRS TOTAL, 1.0HRS LEAK DIAG, 13.7HRSREAR MAIN SEAL, 0.
 06/01/2019 02:59 PM : APC REVIEWED,, REQUEST VDR TO SPEAK TO AN ARI TECH VDR
 06/01/2019 02:59 PM : DELETED LINE - 45002012 - REAR MAIN SEAL - PREVENTIVE MAINT
 06/01/2019 02:59 PM : DELETED LINE - 43002026 - EXHAUST MANIFOLD STUD - PREVENTI
 06/01/2019 03:01 PM : WAITING FOR VENDOR NOTES
 07/10/2019 01:38 PM : MD JENNIFER CLD REQ STATUS - ADVISED UNDER REVIEW
 07/10/2019 01:45 PM : SA STATES WCB WITH COMPLETE BREAKDOWN OF PARTS / LABO
 10/22/2019 01:41 PM : SHELBY CALLED TO REPORT THERE WERE 7 BROKEN STUDS. VEN

10/22/2019 01:58 PM : S/A SHELBY CALLED TO ADD 10.2 EXTRA HOURS OF LABOR TO RE
 10/29/2019 10:33 AM : MD SHELBY CALLED TO GO OVER TOTALS...TOTALS MATCHING, SI
 10/29/2019 10:39 AM : MD STS REAR DIFF COVER GASKET IS LEAKING, PERFORMED SER
 10/29/2019 10:42 AM : DRV REQ 2 NEW KEY FOBS...DOES NOT KNOW WHY REQUESTED..
 10/29/2019 10:44 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN I
 10/29/2019 12:43 PM : F/A MARCUS REILING CALLED TO ENQUIRE ABOUT ADDITIONAL LA
 10/30/2019 12:20 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$7,107.35
 10/31/2019 07:03 AM : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
 11/01/2019 02:35 PM : TaxExempt

77436185	04/03/2019 3:39 PM	04/03/2019	144513	\$469.40	PAID
	04/03/2019 03:41 PM : Diag for AC is not working				
	04/03/2019 03:41 PM : CVIP inspection due, oil change due.				
	04/03/2019 03:48 PM : 1G001001 - DOT INSPECTION - PREVENTIVE MAINT. - NOT DUE UNT				
	04/03/2019 03:48 PM : DENIED INSP FOR FIELD ADJ OF 279.95				
	04/03/2019 03:48 PM : PO APPROVED FOR \$189.45 BY ARI ON 04/03/2019				
	04/03/2019 03:48 PM : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION				
	04/03/2019 04:00 PM : VDR IS CB IN FOR SEMI ANNUAL DOT UNIT IS A BUS.				
	04/03/2019 04:00 PM : PO APPROVED FOR \$469.40 BY ARI ON 04/03/2019				
	04/03/2019 04:00 PM : VDR CB FOR STATUS NEW TOTAL \$ 469.40 BTX				
	04/03/2019 04:01 PM : TaxExempt				
Message	04/01/2019 1:52 PM				

77390331	04/01/2019 1:00 PM	04/01/2019	144510	\$0.00	DECLINED
	04/01/2019 01:27 PM : WO# 383277 -- PM DUE SOON -- NEG LABOR SAVINGS OF \$527.00 E				
	04/01/2019 01:27 PM : IN FOR LOF -- DRV REQUESTED -- TUNE UP				
	04/01/2019 01:27 PM : DOT INSPECTION				
	04/01/2019 01:28 PM : D/C A/C IN//OPP -- NO FAULT FOUND				
	04/01/2019 01:29 PM : REAR MAIN SEAL ACTIVE LEAK -- REPLACE -- OIL PAN GASKET LE				
	04/01/2019 01:38 PM : REAR BRAKES 2MM ROTORS NOT MACHINABLE RUSTED AND PITT				
	04/01/2019 01:41 PM : CLIENT STATED KEY FOBS WENT THROUGH A WASHING MACHINE				
	04/01/2019 01:42 PM : RADIATOR LEAKING FROM BACK SIDE, REPLACE				
	04/01/2019 01:44 PM : TRANSMISSION EXT HOUS SEAL LEAKING, REPLACE -- REQUESTED				
	04/01/2019 01:50 PM : LVEFT FRONT SHOCK LEAKING[-- REPLACE				
	04/01/2019 01:52 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN S				
	04/03/2019 10:49 AM : F/A MARCUS SMITH CALLED TO REVIEW. DECLINED ALL REPAIR				
	04/03/2019 10:52 AM : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUT				
	04/03/2019 03:38 PM : PO has been voided by vendor (026229CC).				

75393711	11/30/2018 9:47 AM	11/30/2018	138305	\$505.57	PAID
	11/30/2018 09:47 AM : OIL CHANGE DUE				
	11/30/2018 09:47 AM : OIL DIPSTICK TUBE BROKENLOCATED BEHIND MANIFOLD				
	11/30/2018 09:50 AM : PO pending acceptance from vendor for \$246.75				
	11/30/2018 09:50 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION				
	11/30/2018 09:51 AM : Initial negotiation rejected by supplier. Please review parts pricing and lat				
	11/30/2018 09:58 AM : APC REVIEWED. APPROVED				
	11/30/2018 09:58 AM : PO APPROVED FOR \$505.57 BY ARI ON 11/30/2018				
	11/30/2018 09:58 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION				
	11/30/2018 10:18 AM : TaxExempt				

74411393	09/27/2018 12:56 PM	09/27/2018	134646	\$660.38	PAID
	09/27/2018 12:57 PM : SEMI ANNUAL D.O.T				
	09/27/2018 12:57 PM : CUT AND PROGRAM SECOND KEY				
	09/27/2018 12:57 PM : REAR CAGE FAN NOT WORKING				
	09/27/2018 01:08 PM : PO APPROVED FOR \$660.38 BY ARI ON 09/27/2018				
	09/27/2018 01:08 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION				
	09/27/2018 01:39 PM : TaxExempt				

72831255	06/19/2018 4:24 PM	06/19/2018	130149	\$828.11	PAID
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06/19/2018 04:25 PM : BRAKE PULSATION
 06/19/2018 04:26 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM
 06/19/2018 04:26 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2
 06/19/2018 04:27 PM : OIL CHANGE DUE
 06/19/2018 04:27 PM : PO APPROVED FOR \$828.11 BY ARI ON 06/19/2018
 06/22/2018 11:35 AM : TaxExempt

74050767	04/30/2018 12:00 AM	04/30/2018	125453	\$220.00	PAID
	09/04/2018 01:08 PM : WO# 41134...ISSUED PO AND PAID \$220.00				
	09/04/2018 01:08 PM : 2-WAY RADIO SWAP - SUPPLIED				
	09/04/2018 01:09 PM : PO APPROVED FOR \$220.00 BY ARI ON 09/04/2018				
68245326	08/29/2017 3:00 AM	08/29/2017	115297	\$611.10	PAID
	08/31/2017 03:19 PM : WO#167367.....ATF...PAID				
	08/31/2017 03:19 PM : DOT.....#CV5873817....				
	08/31/2017 03:19 PM : LOF....				
	08/31/2017 03:19 PM : PASSENGER SIDE HEATER VENT BROKEN ...REPLACE....				
	08/31/2017 03:21 PM : PO APPROVED FOR \$611.10 BY ARI ON 08/31/2017				
64717938	02/01/2017 3:00 PM	02/01/2017	104837	\$1,049.85	PAID
	02/01/2017 03:35 PM : WO# 162075...ISSUED PO TO SHAWNA FOR \$ 1049.85 BT				
	02/01/2017 03:36 PM : DOT INSPECTION...				
	02/01/2017 03:36 PM : LOF...				
	02/01/2017 03:37 PM : VDR STATES THAT REAR DOOR LOCK CYL ON SWING DOOR AND F				
	02/01/2017 03:38 PM : PO APPROVED FOR \$1,049.85 BY ARI ON 02/01/2017				
	05/05/2017 12:14 PM : CHECKING OPEN PO'S				
60468793	07/07/2016 11:00 AM	07/07/2016	95379	\$779.34	PAID
	07/07/2016 11:16 AM : WO 157170.....PM IS DUE , DOT IS DUE EVERY 6 MOS.....ISSU				
	07/07/2016 11:16 AM : IN FOR LOF				
	07/07/2016 11:16 AM : DOT				
	07/07/2016 11:17 AM : FOUND LEFT SIDE UPPER AND LOWER BALL JOINTS LOOSE, REQ I				
	07/07/2016 11:20 AM : PO APPROVED FOR \$779.34 BY ARI ON 07/07/2016				
	07/12/2016 09:37 AM : CALLED IN BY SHAWN				
56396816	01/11/2016 12:00 AM	01/11/2016	87835	\$1,235.60	PAID
	01/12/2016 02:45 PM : WO# 153132 .. ISSUED PO# FOR \$1235.66BT				
	01/12/2016 02:46 PM : CVIP - DECAL# _____				
	01/12/2016 02:46 PM : LOF				
	01/12/2016 02:49 PM : BLOCK HEATER CORD DAMAGED REPLACE				
	01/12/2016 02:49 PM : FOUND :: LH MIRROR MOTOR NOT WORKING, DOES NOT STAY IN F				
	01/12/2016 02:50 PM : FOUND :: W/S CRACKED REPLACE ... DW0_____				
	01/12/2016 02:56 PM : PO APPROVED FOR \$1,235.66 BY ARI ON 01/12/2016				
	03/08/2016 11:44 AM : CALLED IN BY SHAWN TO CLOSE				
54078956	07/20/2015 4:00 PM	07/20/2015	79829	\$78.33	PAID
	07/20/2015 04:18 PM : MD KATIE CLD REF LOF - ROT				
	07/20/2015 04:19 PM : PO APPROVED FOR \$78.33 BY ARI ON 07/20/2015				
	07/20/2015 04:20 PM : CURRENT REPAIR - INV#273421 - ISSUED AND CLOSED FOR 78.33 I				
51670470	01/26/2015 5:00 PM	01/26/2015	1	\$473.20	PAID
	01/26/2015 05:56 PM : WO# 620246845 - PM CHECKED - OK - REQUEST VIA EMAIL FROM S				
	01/26/2015 05:57 PM : SUPPLY 2 TIRES LT245/75R16 10PLY - LTX WINTER - PC# 14719IN:				
	01/26/2015 06:00 PM : PO APPROVED FOR \$528.40 BY ARI ON 01/26/2015				
51640884	01/23/2015 4:00 PM	01/23/2015	72161	\$822.12	PAID
	01/23/2015 04:41 PM : WO 267060....ISSUED PO AND PAID \$627.82AT				
	01/23/2015 04:42 PM : CHECK ENGINE LIGHT ON, DIAGNOSE...EVAP PRESSURE VALVE F/				
	01/23/2015 04:43 PM : LOF...TIRE ROTATION INSPECTION...				
	01/23/2015 04:44 PM : PO APPROVED FOR \$627.82 BY ARI ON 01/23/2015				
	01/26/2015 08:51 AM : BATTERY FAILED LOAD TEST DUREST AN INSP.. NO COMPL FROM				
	01/26/2015 08:52 AM : VDR CB, UPDATED .. NEW S/TOTAL \$ 831.37 BFT				
	01/26/2015 11:44 AM : IV CLLD TO UPDATE AND CLOSE				

Message 11/29/2014 2:32 PM

50162702	11/29/2014 2:00 PM	11/29/2014	70068	\$5,307.49	PAID
11/29/2014 02:25 PM : DOT					
11/29/2014 02:25 PM : MD FOUND STEERING GEAR BOX LEAKING,,,REC REPLACE					
11/29/2014 02:26 PM : MD FOUND FRONT AND REAR SHOCKS LEAKING,,,REC REPLACE					
11/29/2014 02:26 PM : MD FOUND FRONT BRAKE ROTORS, RUSTED, PITTED AND WARPE					
11/29/2014 02:27 PM : MD FOUND TRANS OUTPUT SEAL LEAKING,,,REC REPLACE					
11/29/2014 02:32 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN :					
11/29/2014 02:32 PM : WO#294561					
12/01/2014 12:05 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,395.87, APPROVEF					
12/01/2014 12:55 PM : CALLOUT: SPOKE TO S/A MICHAEL, AUTH @\$ 5,395.87 BFT.PO # RI					
12/09/2014 01:30 PM : ADVISED MICHEAL NOT PAID WORK NOT COMPLETED					
02/27/2015 12:55 PM : ADVISED VDR THAT THIS PO STILL OPEN...VDR WENT THOURGH N					
02/27/2015 12:55 PM : INFORMED VDR THAT THE REPAIR SHOULD BE WATTANTY...					
45970371	06/04/2014 12:00 PM	06/04/2014	61680	\$336.66	PAID
06/04/2014 12:17 PM : WO#139438...PM WAS DUE,...ISSUED PO FOR \$336.66BT, VDR TO C					
06/04/2014 12:18 PM : IN FOR COMMERCIAL VEHICLE INSPECTION.....CERT# CV5188903					
06/04/2014 12:18 PM : RR TIRE LOSING AIR, VALVE STEM LEAKING, REPLACCE					
06/04/2014 12:22 PM : PO APPROVED FOR \$336.66 BY ARI ON 06/04/2014					
06/05/2014 11:39 AM : SHAWN CALLED, PAID IT AT \$336.66 WITH NO TAX					
45470791	04/22/2014 6:00 PM	04/22/2014	60063	\$207.45	PAID
04/22/2014 06:14 PM : WO#30008083 ... PM COMING DUE, VDR WILL NOTIFY DRIVER .. ISS					
04/22/2014 06:14 PM : IN FOR WINDSHIELD CRACKED, REPALCE DW#1504GBY .. PRICE C					
04/22/2014 06:16 PM : PO APPROVED FOR \$207.45 BY ARI ON 04/22/2014					
44627261	12/04/2013 12:00 AM	12/04/2013	54471	\$361.68	PAID
02/19/2014 10:29 AM : W/O NO # 252546. ATF CALL COMPLETED. (NOT NEGOTI). NO DOT					
02/19/2014 10:31 AM : LOF. VEH IS FOR ANU DOT INSP. PASSED.					
02/19/2014 10:33 AM : REPAIRED RIGHT FRONT TIRE FLAT (TPMS LIGHT ON).					
02/19/2014 10:35 AM : PO APPROVED FOR \$361.68 BY ARI ON 02/19/2014					
44674070	08/15/2013 12:00 AM	08/15/2013	49936	\$294.53	PAID
44674069	07/12/2013 12:00 AM	07/12/2013	49936	\$1,613.73	PAID
44674068	12/07/2012 12:00 AM	12/07/2012	40823	\$409.75	PAID
44674067	11/13/2012 12:00 AM	11/13/2012	40823	\$979.23	PAID
44674066	04/19/2012 12:00 AM	04/19/2012	31881	\$559.80	PAID
44674065	02/10/2012 12:00 AM	02/10/2012	28961	\$213.70	PAID
44674064	10/07/2011 12:00 AM	10/07/2011	24191	\$574.63	PAID
44674063	06/17/2011 12:00 AM	06/17/2011	17911	\$271.06	PAID
44674062	05/11/2011 12:00 AM	05/11/2011	15920	\$169.18	PAID
44674061	03/02/2011 12:00 AM	03/02/2011	11796	\$309.11	PAID
44674060	02/08/2011 12:00 AM	02/08/2011	11796	\$42.84	PAID
44674059	09/24/2010 12:00 AM	09/24/2010	2333	\$249.95	PAID

Process Date	Invoice #	Vendor
09/12/2025	40209	KEE-LOK SECURITY SUPPLIES (I)

3 LIGHTS AND WIRING, EQUIPMENT WILL BE RETURNED TO CLIENT
 R KEE'LOCK AND AUTH \$2250, CLD VENDOR TO GET ESTIMATE AND PROVIDE A

02/13/2025 861120 UNIVERSAL FORD LINCOLN (I)

ERVICE IS NOT PERMITTED FOR THIS VEHICLE.

UESTED FOE EARLY LOF. LAST LOF WAS AT188417. DUE AT 200417 / 5/21/21
) NOTES. WHAT TYPE OF INSPECTION./ DOT. / STATE INSPECTION.. OR CLIEI

OMER REQUESTED - WILL ADVISE
 MERCIAL VEHICLE INSPECTION - DUE EVERY YEAR - LAST ONE DONE FEB 2/24
 SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
 VICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

S - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS
 S - SO VERY SORRY - UPON DOT INSPECTION - REAR DOOR HANDLE IS LOOSE
 IDLE, SEE JOB NOTES

11/28/2024 856042 UNIVERSAL FORD LINCOLN (I)

05/09/2024 840686 UNIVERSAL FORD LINCOLN (I)

1 BULB OUT

02/20/2024 462461 NORTH STAR FORD SALES-CALGARY (I)
 TES VEH MUST BE BOOSTED AFTER VEH SITS FOR 2 DAYS. SUSPECTS POSSIBI

02/01/2024 831699 UNIVERSAL FORD LINCOLN (I)

ced

ANY NEEDED FABRICATION, MODIFICATIONS OR PAINTING?

PAINTED TO MATCH - YES

STARTED, REQUESTED AMOUNT \$3,828.41 INCLUDING PO (103697492)

ED TO PASS INSP. STS REPLACEMENT VEH IS BEING ORDERED. CALLED HELEN

R: JSG.FLEET@GOV.AB.CA

11/14/2023 561777 SHAGANAPPI MOTORS (I)

TIRES BEING STORED OR IS THE DRIVER KEEPING THEM?

:M

05/04/2023 813191 UNIVERSAL FORD LINCOLN (I)

01/12/2023 804832 UNIVERSAL FORD LINCOLN (I)

: manifold is leaking and has broken bolts - total part (745.16)

) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEH

) - PREVENTIVE MAINT. - REVIEW DETAILED JOB NOTES

STARTED, REQUESTED AMOUNT \$1,803.63 INCLUDING PO (97997674)

R: JSG.FLEET@GOV.AB.CA

IARGES

\X \$96.83 - IN THIS CASE 13% = \$234.47 - \$96.83 IS THE MAX CHARGE. THANKS

RESTARTED, REQUESTED AMOUNT \$1,900.46 INCLUDING PO (97997674)

. DECLINED

JUSTED CODING

RESTARTED, REQUESTED AMOUNT \$1,900.46 INCLUDING PO (97997674)

'PLIES.- APPROVED

1/12/2023

11/30/2022 442773 NORTH STAR FORD SALES-CALGARY (I)

AP TIRES TO WWINTER, CK THE CHARGING SYSTEM, AND A SEMI ANNUAL INSP

LL EXHAUST LEAK AT RH MANIFOLD AND ONE CENTER STUD IS BROKEN OFF. E
Y IS THIS 3 HOURS FOR?

RA TIME TO REMOVE BROKEN HARDWARE THAT MAY OCCUR

STARTED, REQUESTED AMOUNT \$4,346.15 INCLUDING PO (97403468)
THORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCEL
COULD BE REJECTED WITHOUT CAUSING ISSUES OR BEING SAFETY RELATED.
DW ON AMPERAGE. FAILED THE CARBON PILE TEST.DOES NOT HOLD ADEQUATI

NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 6 MONT
SHOP SUPPLIES TO ACTUAL REPAIRS PERFORMED TO BE FAIR

07/21/2022 788862 UNIVERSAL FORD LINCOLN (I)

01/25/2022 780462 UNIVERSAL FORD LINCOLN (I)

RI PORTAL. 37.50 IF NEEDED

PINTINE BELT.
COLUMN TO BE REBUILT. EXTENSION HOUSING SEAL LEAKING TRANSMISSION F

STARTED, REQUESTED AMOUNT \$1,624.31 INCLUDING PO (92745940)

RESTARTED, REQUESTED AMOUNT \$1,649.31 INCLUDING PO (92745940)
R: JSG.FLEET@GOV.AB.CA

Y RATED FOR 850, TESTS AT 520, REQUIRES BATTERY. WILL REPLACE WITH 85
MONTHS OF WARRANTY ON IT. MOVING THE UNIT MAY CREATE MORE DOWNT
RESTARTED, REQUESTED AMOUNT \$1,880.16 INCLUDING PO (92745940)
THORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCEL
AZDA DECLINEDSAVINGS \$ 230.85 BTX

01/17/2022 777919 UNIVERSAL FORD LINCOLN (I)

RES WITH RIMS. REAPLCVE WIPER BLADES. CHECK FOR HAVING TO BOOST TO

JACK THE TIRES? ON RIMS.
RE TREAD READINGS, IS THE DRIVER TAKING BACK THE TIRES? ON RIMS.

AND WILL TAKE ALL SEASONS
\$ 345.01 ... ON HOLD .. NEED MORE INFOR ..
VS TIRES THREAD DEPT INFOR @ /32 ... INFOR PLEASE..

VS TIRES THREAD DEPT INFOR @ /32 ... INFOR PLEASE..

EAD DEPTHS @/ 32?
ECTION

ANSWER WE NEED SUMMER TIRES TREAD DEPTH FOR THE P/O APPROVAL

E 14/32NDS ALL 4

750CCA, TESTS AT 220. WILL REPLACE WITH A 750CCA MOTOCRAFT 5YR WARRANTY. - WHAT IS THIS CHARGE FOR NO NOTES ????

NT. - DIAG FOR ROTATIONAL NOISE FROM THE ENGINE.

01/13/2022 77605 UNIVERSAL FORD LINCOLN (I)
N'T REPAIR NEED TO REPLACE TIRE

O SA DAGG. LINE DISCONNECTED

FA REQUEST

07/07/2021 467505 SHAGANAPPI MOTORS (I)

05/05/2021 4944 SUPERIOR TRUCK EQUIPMENT INC (I)

02/02/2021 757247 UNIVERSAL FORD LINCOLN (I)
RING IS BROKEN, REQUIRES LEAF SPRINGS. PASSENGER SIDE UPPER AND LOWER
RECOMMEND TIRES. // MAINTENANCE RECOMMENDATIONS FROM THE ARI PORT
COMMERCIAL T/A, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:245/75
1.2HR PER LABOR GUIDE

D COMPLAINT, CAUSE AND CORRECTION

1 GLASS MASTERS
TED LAMP IN THE FRONT NEEDING MORE TIME FOR RAD....SENT FOR AUTH FOR

STARTED, REQUESTED AMOUNT \$6,431.67 INCLUDING PO (87520355)
HIS PO SENT FOR APPROVAL..
ON TIRES @ \$ 212.94 BTXCB VENDOR AND HE DROP TIRE PRICE TO NA ACCOUNT

AIN, MAY BE AN ISSUE WITH TEH MODULE. WILL REQUIRE DIAGNOSTIC IF WE V

RESTARTED, REQUESTED AMOUNT \$6,334.71 INCLUDING PO (87520355)

THORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELLED
for reprogramming.

RESTARTED, REQUESTED AMOUNT \$7,100.39 INCLUDING PO (87520355)

EQUIPPED WITH BAND STYLE SENSOR, REQUIRES TPMS12 (VALVESTEM) STYLE

RESTARTED, REQUESTED AMOUNT \$7,579.99 INCLUDING PO (87520355)
USED TPMS, HE WILL CALL US TO LET US KNOW IF TPMS LIGHT WAS ON BEFORE GOING

JP, REPLACED

RESTARTED, REQUESTED AMOUNT \$7,861.74 INCLUDING PO (87520355)
THE TPMS ISSUE WAS MISDIAGNOSED & IF THE JUNCTION BOX NEEDED TO BE
PROGRAM TO EITHER SENSOR NEW JUNCTION BOX WILL NOT PROGRAM TO BAND

10/23/2020 197308 STONEY TRAIL MAZDA (I)

REPLACE
E BATTERY

03/26/2020 48154 QUEST EMERGENCY LIGHTING (I)
LIGHTS WERE COMPLETED BEFORE
REPAIRS. RE RE PANELS AND ACCESS FANS AND FOUND BOTH FANS MOUNTED

04/02/2020 07600334 KAL TIRE NORTH HILL SHOP CTR. - MICHELIN (N)
TIRE ROTATIONS - FRONTS ARE AT 4/32NDS., LEFT REAR AT 5/32NDS, RIGHT REAR AT 6/32NDS
AND ROTATIONS AT PLUS 100, REASON: WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE: 205/55R17
: MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.
ONLY TIRES ON STANDING OFFER ALLOWED, UPDATE WITH NA TIRES

THIS CLIENT. ONLY TIRES LISTED ARE GOODYEAR, YOKOHAMA, TOYO, BRIDGESTONE
ALL ACCOUNT BILLING (FROM KT BILLING).....PO ISSUED FOR \$1,305.00 BT

03/20/2020 191906 STONEY TRAIL MAZDA (I)
PASS INSPECTION-CORRECTIONS TO HAVE DONE WHERE CAGE WAS INSTALLED
PLING

ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

for time(s) accordingly.

06/11/2019 184107 STONEY TRAIL MAZDA (I)
MOTOR NOT WORKING

for time(s) accordingly.

11/01/2019 709930 UNIVERSAL FORD LINC SALES LTD (I)
. REQUIRES HIGHMOUNT STOP LIGHT REPAIR, FRONT SWAY BAR BUSHINGS, DF

1

HT: 35.61 MM MIN. THK.: 34 MM

TS & LABOR ITEMIZED

ED PARTS & LABOR ITEMIZED

FOR ENGINE OIL LEAK NEEDED BEFORE REPAIRS ARE SENT TO THE CLIENT FO

VENTIVE MAINT. - NEED PARTS & LABOR ITEMIZED

VENTIVE MAINT. - NEED PARTS & LABOR ITEMIZED

R HIGH MOUNT BRAKE LIGHT REPAIR NEEDED

HRS 149.00 PARTS 29.50 X 2

BULB 0.60

VENTIVE MAINT. - MENU PRICE(SERVICE) 180.00

VENTIVE MAINT. - 1.0HR 149.00 PARTS 51.00

BACK IN FOR LEAK DIAG 1 HR 149.00

S.

STARTED, REQUESTED AMOUNT \$4,215.18 INCLUDING PO (77579247)

ING UPDATE FROM VDR - ADDITIONAL ISSUES - REAR MAIN SEAL, 2 KEY FOBS, ..

RED...NEGOTIATED SAVINGS CAPTURED OF \$1,017.31...VERIFIED SUBTOTAL OF :

RESTARTED, REQUESTED AMOUNT \$5,331.09 INCLUDING PO (77579247)

TE FOR A/C AND KEY FOB.....ADVISED F/A OF NOTES.....CALLED SUPERVISOR M

CB WITH UPDATE ON KEY FOBS AND A/C COMPLAINT

INE MOUNT, 3.5HRS BROKEN STUDS, 1.0HRS EXTRACT STRIPPEDMANIFOLD NL

5HRS Y-PIPE TO TAIL PIPE CLAMP))) INSPECTFOR OIL LEAK AND FOUND THAT R

GOT APPROVAL FOR AMOUNT \$2084.86 BFT FOR THE REAR MAIN SEAL REPL

. - HELLO, PLEASE SPEAK TO AN ARI TECH AT TEL # 1 800 363 7676,.. YOU GOT

VE MAINT. - HELLO, PLEASE SPEAK TO AN ARI TECH YOU GOT APPROVAL FOR

R PRIOR TO SENDING FOR APPROVAL (NO INDIVIDUAL PART LINES LISTED)

VDOR IS REQUESTING EXTRA 10.2 HRS LABOR.

REPLACE BROKEN STUDS. INVOICE STILL DOES NOT MATCH TOTAL AMOUNT. V
SENT FOR APPROVAL...
INVOICE AND RESEALED...

RESTARTED, REQUESTED AMOUNT \$7,107.35 INCLUDING PO (77579247)
LABOR. FA MARCUS R. TO CALL BACK. STILL ON HOLD FOR NOW.

04/03/2019 383277 NORTH STAR FORD SALES-CALGARY (I)

UNTIL 9/19

NORTH STAR FORD SALES-CALGARY (I)
NOT -- NO AUTH -- ISSUED REF# -- SENT FOR APPROVAL

WORKING, REPLACE -- NEG LABOR OVERLAP FROM 7.7 TO 5.0HRS SAVINGS OF \$41
NOTED -- CALIPERS SEIZING -- REPLACE PADS ROTORSE AND CALIPERS
AND HAVE BEEN DISCARDED, REPLACE

NOTED 1.0HRS NEG TO .3HRS SAVINGS OF \$108.50

STARTED, REQUESTED AMOUNT \$5,757.75 INCLUDING PO (77390331)
WORKS - WILL GET SECOND OPINION. OKAY TO PAY DIAG AND DOT IF COMPLETED
AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELLED

11/30/2018 179227 STONEY TRAIL MAZDA (I)

for time(s) accordingly.

09/27/2018 177020 STONEY TRAIL MAZDA (I)

06/22/2018 175067 STONEY TRAIL MAZDA (I)

1 AXLE: 2 LEFT: 5 MM RIGHT: 5 MM
MM MIN. THK.: 2 MM AXLE: 2 LEFT: 5 MM RIGHT: 5 MM MIN. THK.: 5

09/04/2018 41134 QUEST EMERGENCY LIGHTING (I)

08/31/2017 167367 STONEY TRAIL MAZDA (I)

05/05/2017 162075 STONEY TRAIL MAZDA (I)

RIGHT FRT DOOR LOCK CYL, SEIZED, REPLACED...

07/12/2016 157170 STONEY TRAIL MAZDA (I)
ED PO FOR \$779.34BT

REPLACE.....NO MEASUREMENTS, EXECESSIVELY LOOSE

03/08/2016 153132 STONEY TRAIL MAZDA (I)

PLACE, REPLACE (WITH EXTENDED MIRROR FOR TOWING) ... HOUSING CRAC

07/20/2015 273421 COUNTRY HILLS FORD (I)

BT

02/26/2015 04903117 KAL TIRE NORTH HILL SHOP CTR. - MICHELIN (N)
EAN MCNICOLE (JAIL VAN)NO MILEAGE - SUPPLY TO JAIL AND THEY WILL HAVE
STALL ON SUPPLIED RIM

01/26/2015 267060 COUNTRY HILLS FORD (I)

AULTY, REPLACE..

DRIVER .. MOTORCRAFT .. 850CCA... WARRANTY = 2 YRS FREE REPLACEMENT

02/27/2015 294561 NORTH STAR FORD SALES-CALGARY (I)

D,,, REC REPLACE,,, REAR PADS DOWN TO 3MM,,, REC REPLACE,,, PARK BRAKE

STARTED, REQUESTED AMOUNT \$5,395.87 INCLUDING PO (50162702)

R: JSG.FLEET@GOV.AB.CA
RELEASED.

NUMBERS BECAUSE THEY DID NOT MATCH...ASKED VDR IF TRANSMISSION OUT

06/05/2014 139438 STONEY TRAIL MAZDA (I)
ALL BACK TO FINALIZE

04/22/2014 3000803 GLASS MASTERS (I)
USED PO# AND PAID \$207.45 AT
CHECKS OK

02/19/2014 252546 CAM CLARK FORD (I)
CERTIFICATE WAS RECORDED. PAID \$ 361.68 B/T TO S/A.

08/15/2013	HISTORY PO ACCOUNT (I)
07/12/2013	HISTORY PO ACCOUNT (I)
12/07/2012	HISTORY PO ACCOUNT (I)
11/13/2012	HISTORY PO ACCOUNT (I)
04/19/2012	HISTORY PO ACCOUNT (I)
02/10/2012	HISTORY PO ACCOUNT (I)
10/07/2011	HISTORY PO ACCOUNT (I)
06/17/2011	HISTORY PO ACCOUNT (I)
05/11/2011	HISTORY PO ACCOUNT (I)
03/02/2011	HISTORY PO ACCOUNT (I)
02/08/2011	HISTORY PO ACCOUNT (I)
09/24/2010	HISTORY PO ACCOUNT (I)