

Maintenance

Vehicle No	Make	Model
4AB0 G88829	CHEVROLET	SILVERADO

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
113820015	09/03/2025 5:00 PM	09/03/2025	244476	0	\$98.64	PAID	09/03/2025	706609	DAVIS BUICK GMC (I)
	09/03/2025 05:01 PM : oil change								
	09/03/2025 05:07 PM : PO APPROVED FOR \$96.71 BY HOLMAN ON 09/03/2025								
	09/03/2025 05:08 PM : TaxExempt								
113813880	09/03/2025 1:31 PM	09/03/2025	237172	0	\$33.41	PAID	09/03/2025	1917-08-2025	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	09/03/2025 01:31 PM : Saamis Heights Car Wash								
	09/03/2025 01:32 PM : PO APPROVED FOR \$32.75 BY HOLMAN ON 09/03/2025								
	09/03/2025 01:32 PM : TaxExempt								
111775275	04/30/2025 2:00 AM	04/30/2025	237172	0	\$27.29	PAID	05/02/2025	1917-04-2025	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	05/02/2025 05:05 PM : Saamis Height Car Wash								
	05/02/2025 05:05 PM : PO APPROVED FOR \$26.75 BY HOLMAN ON 05/02/2025								
	05/02/2025 05:07 PM : TaxExempt								
111379538	04/08/2025 5:34 PM	04/08/2025	237172	0	\$370.77	PAID	04/08/2025	59853	TRUMP AUTOMOTIVE AND ACCESSORY (I)
	04/08/2025 05:35 PM : customer had to boost truck. test battery it fails a load test. remove and replace battery								
	04/08/2025 05:38 PM : PO APPROVED FOR \$363.50 BY HOLMAN ON 04/08/2025								
	04/08/2025 05:54 PM : TaxExempt								
111267041	04/02/2025 1:50 PM	04/02/2025	237010	0	\$14.28	PAID	04/02/2025	1917-03-2025	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	04/02/2025 01:50 PM : Saamis Heights Car Wash								
	04/02/2025 01:50 PM : PO APPROVED FOR \$14.00 BY HOLMAN ON 04/02/2025								
	04/02/2025 01:52 PM : TaxExempt								
110674730	02/28/2025 2:00 AM	02/28/2025	233551	0	\$11.48	PAID	03/01/2025	1917-02-2025	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	03/01/2025 04:02 PM : Saamis Height Car Wash								
	03/01/2025 04:03 PM : PO APPROVED FOR \$11.25 BY HOLMAN ON 03/01/2025								
	03/01/2025 04:11 PM : TaxExempt								
110498524	02/21/2025 2:00 PM	02/21/2025	233551	0	\$167.17	PAID	02/25/2025	656328	DAVIS BUICK GMC (I)
	02/21/2025 02:29 PM : oil change oil life was at 2% replace air filter								
	02/21/2025 02:43 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NOT DUE PER CLIENT'S PM SCHEDULE ARE YOU ABLE TO RESET ?								
	02/21/2025 02:44 PM : WAITING FOR PARTS / LABOR								
	02/25/2025 11:14 AM : AUTHORIZED LOF DUE TO OIL LIGHT ON AND %2.								
	02/25/2025 11:14 AM : PO APPROVED FOR \$163.89 BY HOLMAN ON 02/25/2025								
	02/25/2025 11:51 AM : TaxExempt								
110219508	01/31/2025 2:00 AM	01/31/2025	231443	0	\$4.59	PAID	02/04/2025	1917-01-2025	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	02/04/2025 04:17 PM : Saamis Heights Car Wash								
	02/04/2025 04:18 PM : PO APPROVED FOR \$4.50 BY HOLMAN ON 02/04/2025								
	02/04/2025 04:18 PM : TaxExempt								
109413996	01/02/2025 2:43 PM	01/02/2025	230148	0	\$20.66	PAID	01/02/2025	1917-12	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	01/02/2025 02:43 PM : Saamis Heights Car Wash								
	01/02/2025 02:44 PM : PO APPROVED FOR \$20.25 BY HOLMAN ON 01/02/2025								
	01/02/2025 03:36 PM : TaxExempt								
108976363	12/04/2024 1:52 PM	12/04/2024	230148	0	\$15.05	PAID	12/04/2024	1917-11	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	12/04/2024 01:52 PM : Saamis Heights Car Wash								
	12/04/2024 01:53 PM : PO APPROVED FOR \$14.75 BY HOLMAN ON 12/04/2024								
	12/04/2024 02:05 PM : TaxExempt								
Message	11/19/2024 1:45 PM								
108622275	11/12/2024 12:22 PM	11/12/2024	229684	0	\$178.30	PAID	11/12/2024	365967	SUN CITY FORD LTD (I)
	11/12/2024 12:33 PM : install supplied gps unit								
	11/12/2024 12:33 PM : PO APPROVED FOR \$174.80 BY HOLMAN ON 11/12/2024								
	11/12/2024 12:34 PM : TaxExempt								
Message	11/07/2024 6:35 PM								
108553644	11/07/2024 10:29 AM	11/07/2024	229959	0	\$5,765.94	PAID	11/20/2024	77500	GERSHAW AUTO (I)
	11/07/2024 10:31 AM : Brake squeak, Suspension noise over bumps, Noise from transfer case when in 4wd								
	11/07/2024 10:38 AM : PO APPROVED FOR \$208.50 BY HOLMAN ON 11/07/2024								
	11/07/2024 05:33 PM : Brake shoes are worn out. Labor includes turning drums.								
	11/07/2024 05:34 PM : Front struts and and rear shocks have leaked out causing rough ride								
	11/07/2024 05:36 PM : Noise when in 4X4 is from inside front differential. Fluid has metal in the oil. Needs differential replaced								
	11/07/2024 05:44 PM : 13002013 - REAR BRAKE SHOE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)WHATS YOUR REC CORRECTIONS STEPS?								
	11/07/2024 05:44 PM : 16020001 - STRUT ASSEMBLY - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)WHATS YOUR REC CORRECTIONS STEPS?								
	11/07/2024 05:44 PM : 16006001 - REAR SHOCK ABSORBER - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORRECTION, DETAILED STEPS TO REPAIR (INCLUDE DTCS)WHATS YOUR REC CORRECTIONS STEPS?								
	11/07/2024 05:45 PM : 21001002 - DIFFERENTIAL CARRIER ASSEMBLY - DRIVEN STEER AXLE - PARTS - NEW USED OR REMAN? AFTERMARKET OR OEM? - THANK YOU								
	11/07/2024 06:06 PM : 16006001 - REAR SHOCK ABSORBER - PARTS - DRIVER COMPLAINT WAS NOTED IS DIAG LINES. , SUSPENSION NOISE OVER BUMPS, NEEDS FRONT STRUTS AND REAR SHOCKS								
	11/07/2024 06:06 PM : 21001002 - DIFFERENTIAL CARRIER ASSEMBLY - DRIVEN STEER AXLE - PARTS - NOISE FROM TRANSFER CASE WHEN IN 4WD. NEEDS TRANSFER CASE								
	11/07/2024 06:06 PM : 13002013 - REAR BRAKE SHOE - PARTS - REAR SHOCKS HAVE LEAKED OUT. NEEDS NEW SHOCKS.								
	11/07/2024 06:06 PM : 16020001 - STRUT ASSEMBLY - PARTS - STRUTS HAVE LEAKED OUT CAUSING ROUGH RIDE. NEEDS STRUTS REPLACED								
	11/07/2024 06:10 PM : 16020001 - STRUT ASSEMBLY - LABOR - ADJUSTED PER MSRP, MITCHELL BOOK OR HISTORICAL PRICING								
	11/07/2024 06:11 PM : 16006001 - REAR SHOCK ABSORBER - LABOR - ADJUSTED PER MSRP, MITCHELL BOOK OR HISTORICAL PRICING								
	11/07/2024 06:12 PM : 21001002 - DIFFERENTIAL CARRIER ASSEMBLY - DRIVEN STEER AXLE - PARTS - IS THIS A NEW OR USED DIFFERENTIAL?? PLEASE NOTE MANUFACTURE AND WARRANTY, ITS IN STOCK?								
	11/07/2024 06:13 PM : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES, SAVED \$111 ON LABOR ADJUSTMENTS								
	11/07/2024 06:13 PM : 16006001 - REAR SHOCK ABSORBER - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.								
	11/07/2024 06:13 PM : 16020001 - STRUT ASSEMBLY - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.								
	11/07/2024 06:34 PM : IV CB SITS MD QUOTED JUST A DIFF CASE. NO INTERNALS - IV CB WITH QUOTE FOR AM DIFF -- 3YR/100K KM --								
	11/07/2024 06:35 PM : IV CB TO OFFER 1.8 ON THE LABOR, AGREED -- IV OFFERED 1.0 ON SHOCKS, AGREED								
	11/07/2024 06:35 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$5,114.56 INCLUDING PO (108553644)								
	11/08/2024 10:36 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,114.56								
	11/08/2024 10:36 AM : AUTO_RESPONS								
	11/18/2024 01:25 PM : BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 296.7 MM RIGHT: 296.7 MM MAX. DIA.: 296.4 MM								
	11/18/2024 01:25 PM : BRAKE SHOE MEASUREMENTS: AXLE: 1 LEFT: .5 MM RIGHT: .5 MM AXLE: 2 LEFT: .5 MM RIGHT: .5 MM								
	11/18/2024 01:29 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,652.88 INCLUDING PO (108553644)								
	11/20/2024 12:09 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,652.88								
	11/20/2024 12:09 PM : AUTO_RESPONSE:								
	11/20/2024 12:41 PM : TaxExempt								
107974687	10/02/2024 5:23 PM	10/02/2024	224657	0	\$18.87	PAID	10/02/2024	1917-9	SAAMIS HEIGHTS CAR AND DOG WAS (I)
	10/02/2024 05:23 PM : Saamis Height Car Wash								

[illegible]

96235128	09/06/2022 10:51 AM	09/06/2022	169038	0	\$1,042.50	PAID	10/04/2022	568029		DAVIS BUICK GMC (I)
	09/06/2022 10:53 AM : driver complaint vehicle will over heat when under load, had in found radiator plugged with debris between radiator and A/C condenser.									
	09/06/2022 10:54 AM : driver complain vibration can feel in steering wheel found wheels bent requires new wheels									
	09/06/2022 10:59 AM : ignore									
	09/06/2022 10:59 AM : PO APPROVED FOR \$1,042.50 BY HOLMAN ON 09/06/2022									
	10/04/2022 01:54 PM : TaxExempt									
95294271	06/28/2022 4:19 PM	06/28/2022	164028	0	\$69.95	PAID	06/28/2022	561851		DAVIS BUICK GMC (I)
	06/28/2022 04:19 PM : oil change									
	06/28/2022 04:32 PM : PO APPROVED FOR \$69.95 BY HOLMAN ON 06/28/2022									
	06/28/2022 04:32 PM : HPC REVIEWED, APPROVED									
	06/28/2022 04:46 PM : TaxExempt									
Message	03/08/2022 3:53 PM									
93572887	03/08/2022 2:08 PM	03/08/2022	161779	0	\$2,085.57	PAID	03/11/2022	551206		DAVIS BUICK GMC (I)
	03/08/2022 03:21 PM : driver complaint of grinding noise from front of vehicle while turning, noticed the front fender liners are cracked and hanging down as well as the front axle boot is torn and grease is starting to leak out can just replace the boot									
	03/08/2022 03:27 PM : Noticed rear shocks leaking oil when lifted on the hoist for first complaint									
	03/08/2022 03:39 PM : 16006001 - REAR SHOCK ABSORBER - LABOR - NOT DUE AT THIS TIME									
	03/08/2022 03:39 PM : 16006001 - REAR SHOCK ABSORBER - PARTS - NOT DUE AT THIS TIME									
	03/08/2022 03:43 PM : PER PO NOTES SHOCKS NOT NEEDED/ PER PO NOTES AND HIST OK TO ISSUE FOR FRONT END REPI/ TS 615.90									
	03/08/2022 03:43 PM : PO IS PENDING FA INFORMATION									
	03/08/2022 03:43 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECTION, REQUESTED AMOUNT \$2,085.57 INCLUDING PO (93572887)									
	03/08/2022 03:53 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,085.57 INCLUDING PO (93572887)									
	03/10/2022 10:40 AM : PO APPROVED FOR \$2,085.57 ON 03/10/2022									
	03/10/2022 10:42 AM : AUTH. \$2085.57									
	03/11/2022 04:42 PM : TaxExempt									
90492455	08/13/2021 10:46 AM	08/13/2021	157422	0	\$131.85	PAID	08/13/2021	532282		DAVIS BUICK GMC (I)
	08/13/2021 10:46 AM : oil change, air filter and tire rotation									
	08/13/2021 10:47 AM : PO APPROVED FOR \$131.85 BY ARI ON 08/13/2021									
	08/13/2021 10:48 AM : TaxExempt									
Message	01/15/2021 12:00 PM									
87455105	01/15/2021 11:25 AM	01/15/2021	153087	0	\$2,761.44	PAID	01/19/2021	512060		DAVIS BUICK GMC (I)
	01/15/2021 11:27 AM : change engine oil and transmission service as well as front differential and rear differential and transfer case fluid engine tune needs spark plugs changed									
	01/15/2021 11:28 AM : driver compliant of brake squeal when brakes are applied needs rear brake shoes									
	01/15/2021 11:29 AM : noticed rear shocks are leaking oil									
	01/15/2021 11:30 AM : noticed engine oil leak from engine oil pan									
	01/15/2021 11:31 AM : noticed high mount brake light is mop needs bulb									
	01/15/2021 11:49 AM : BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 11.69 IN RIGHT: 11.69 IN MAX. DIA.: 11.67 IN									
	01/15/2021 11:49 AM : BRAKE SHOE MEASUREMENTS: AXLE: 1 LEFT: 10 IN RIGHT: 10 IN AXLE: 2 LEFT: 2 IN RIGHT: 2 IN									
	01/15/2021 11:51 AM : 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.									
	01/15/2021 11:51 AM : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED.									
	01/15/2021 12:00 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,761.44 INCLUDING PO (87455105)									
	01/15/2021 12:00 PM : PC REVIEW									
	01/15/2021 05:02 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,761.44									
	01/19/2021 10:20 AM : TaxExempt									
81357255	12/10/2019 11:00 AM	12/10/2019	144443		\$1,061.48	PAID	12/26/2019	0080219771		FOUNTAIN TIRE - GOODYEAR - #067 (N)
	12/10/2019 11:01 AM : INV # 59784 - PM CHECKED OK...ISSUED PO # TO MIKE FOR \$1,109.00 BTX...									
	12/10/2019 11:01 AM : IN FOR 4 NEW TIRES...TIRE TREAD MEASUREMENTS @ FRONT 4/32"...REAR 4.5/32" - SCRAP...NEW TIRES = GOODYEAR WRANGLER DURATRAC...SZ = LT245/70R17 10 PLY...PC # = 312022142...									
	12/10/2019 11:04 AM : PO APPROVED FOR \$1,109.00 BY ARI ON 12/10/2019									
	12/23/2019 02:56 PM : 0080219771									
77495434	04/08/2019 3:04 PM	04/08/2019	138876		\$394.83	PAID	04/08/2019	326064		MURRAY CHEVROLET CADILLAC (I)
	04/08/2019 03:05 PM : -change oil and filter-seasonal inspection-coolant flush(coolant is milky)-engine air filter dirty									
	04/08/2019 03:10 PM : PO pending acceptance from vendor for \$299.52									
	04/08/2019 03:10 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.									
	04/08/2019 03:18 PM : APC REVIEWED - APPROVED									
	04/08/2019 03:18 PM : PO APPROVED FOR \$394.83 BY ARI ON 04/08/2019									
	04/08/2019 05:04 PM : TaxExempt									
71012382	02/26/2018 11:48 AM	02/26/2018	129604		\$170.26	PAID	02/26/2018	311178		MURRAY CHEVROLET CADILLAC (I)
	02/26/2018 11:48 AM : OIL CHANGE SAFTEY INSPECTION WITH ROTATE DRIVERS SIDE PLATE LIGHT OUT									
	02/26/2018 11:49 AM : OIL CHANGE SAFTEY INSPECTION WITH ROTATE DRIVERS SIDE PLATE LIGHT OUT									
	02/26/2018 11:57 AM : AUTH FOR \$ 170.26 BT									
	02/26/2018 11:57 AM : PO APPROVED FOR \$170.26 BY ARI ON 02/26/2018									
	02/26/2018 12:00 PM : LIC PLATE BULBS OUT NEED REPLACEMENT WHY IS THIS NOT APPROVED									
	02/26/2018 12:07 PM : TaxExempt									
Message	03/09/2017 12:46 PM									
65240682	03/09/2017 12:00 PM	03/09/2017	123489		\$3,935.20	PAID	03/10/2017	297808		MURRAY CHEVROLET CADILLAC (I)
	03/09/2017 12:37 PM : WO 297808									
	03/09/2017 12:37 PM : PM SVC, PERFORM A HEALTH CHECK PER DVR REQUEST, DETAIL INTERIOR									
	03/09/2017 12:37 PM : CHECK FOR CAUSE OF HAVING TO BOOST UNIT TO GET RUNNING 1ST BATTERY FAILED LOAD TEST 54 CCA RATED AT 650 CCA, 2ND BATTERY 750 CCA GEL BATTERY TESTED AT 159 CCA AND ALSO NEEDS REPLACED									
	03/09/2017 12:38 PM : REPLACE MISSING HITCH									
	03/09/2017 12:41 PM : REAR SPRING PAD ON OVERLOADING MISSING REPLACE, BOTH REAR SHOCKS BADLY ROCK BEATEN AND NO LONGER USEABLE NEED REPLACED, BOTH UPPER BALL JOINTS WORN 1.25MM PLAY SPEC IS .5MM REPLACE CONTROL ARM ASSY, BOTH LOWER BALL JOINTS ALSO NEED REPLACED DUE TO WORN @ 1.5 MM : 03/09/2017 12:46 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,671.90 INCLUDING PO (65240682)									
	03/09/2017 01:20 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,671.90									
	03/09/2017 02:01 PM : CALLOUT: SPOKE TO SIA JEN, AUTH @ \$ 3,671.90 BFT. PO # RELEASED.									
59324569	05/20/2016 12:00 PM	05/20/2016	118538		\$185.86	PAID	05/20/2016	74051		LUCKY'S ALIGNMENT & BRAKE (I)
	05/20/2016 12:04 PM : WO #74051 PM IS DUE ISSUED PO AND PAID \$185.86 NT.									
	05/20/2016 12:04 PM : LOF. NEEDS 2 WIPERS WORN.									
	05/20/2016 12:08 PM : PO APPROVED FOR \$185.86 BY ARI ON 05/20/2016									
59233150	05/13/2016 12:00 PM	05/13/2016	118372		\$70.00	PAID	05/13/2016	24776		ELMER & HAROLD'S GLASS (I)
	05/13/2016 12:50 PM : WO# 24776... PM DUE BY TIME...PAID \$70.00 NO TAX									
	05/13/2016 12:50 PM : DECAL REPLACEMENT...									
	05/13/2016 12:51 PM : PO APPROVED FOR \$70.00 BY ARI ON 05/13/2016									
55236832	10/19/2015 12:00 PM	10/19/2015	115228		\$1,016.00	PAID	10/29/2015	0068131844		FOUNTAIN TIRE - GOODYEAR - #067 (N)
	10/19/2015 12:03 PM : WO# 36696..... PM CHECKED OK.....ISSUED PO FOR \$1084.80 BT-----									
	10/19/2015 12:05 PM : 4 NEW ALL WEATHER TIRE INSTALLMENT----- ALL 4 TIRES ARE WORN----- @ 4/32 FRT AND REAR @ 2/32, VDR REC REPLACEMENT..... VDR QUOTED TIRES: GY WRANGLER DURATRAC..... LT245/70R17..... PC # 312022142									
	10/19/2015 12:07 PM : PO APPROVED FOR \$1,084.60 BY ARI ON 10/19/2015									
53984658	07/13/2015 4:00 PM	07/13/2015	110655		\$795.12	PAID	09/29/2015	272913		MURRAY CHEVROLET CADILLAC (I)
	07/13/2015 05:00 PM : INV# 272913									
	07/13/2015 05:00 PM : D/C : LOAD POPPING FROM L/S FRT WHEEL AREA THEN TURNED TO GRINDING , ACTUALLY R/S FRT HUB .									
	07/13/2015 05:01 PM : D/C OF P/M LOF									

07/13/2015 05:05 PM : PO APPROVED FOR \$759.89 BY ARI ON 07/13/2015								
50579220	11/05/2014 12:00 AM	11/05/2014	104874	\$173.94	PAID	01/07/2015	5394	CHAD'S AUTO SERVICE LTD (I)
45669206	03/05/2014 12:00 AM	03/05/2014	94051	\$217.82	PAID	05/08/2014	4261	CHAD'S AUTO SERVICE LTD (I)
05/08/2014 03:35 PM : CLIENT IS TAX EXEMPT								
44698311	10/23/2013 12:00 AM	10/23/2013	90941	\$1,698.76	PAID	10/23/2013		HISTORY PO ACCOUNT (I)
44698310	08/08/2013 12:00 AM	08/08/2013	86590	\$61.51	PAID	08/08/2013		HISTORY PO ACCOUNT (I)
44698309	12/05/2012 12:00 AM	12/05/2012	78237	\$81.70	PAID	12/05/2012		HISTORY PO ACCOUNT (I)
44698308	08/09/2012 12:00 AM	08/09/2012	71907	\$268.78	PAID	08/09/2012		HISTORY PO ACCOUNT (I)
44698307	01/06/2012 12:00 AM	01/06/2012	63675	\$40.00	PAID	01/06/2012		HISTORY PO ACCOUNT (I)
44698306	10/18/2011 12:00 AM	10/18/2011	63675	\$977.60	PAID	10/18/2011		HISTORY PO ACCOUNT (I)
44698305	10/17/2011 12:00 AM	10/17/2011	63675	\$208.99	PAID	10/17/2011		HISTORY PO ACCOUNT (I)
44709330	06/08/2011 12:00 AM	06/08/2011	55468	\$249.95	PAID	06/08/2011		HISTORY PO ACCOUNT (I)
44709329	11/16/2010 12:00 AM	11/16/2010	47448	\$330.95	PAID	11/16/2010		HISTORY PO ACCOUNT (I)
44709328	08/10/2010 12:00 AM	08/10/2010	42449	\$492.45	PAID	08/10/2010		HISTORY PO ACCOUNT (I)
44709327	07/20/2010 12:00 AM	07/20/2010	40056	\$90.00	PAID	07/20/2010		HISTORY PO ACCOUNT (I)
44709326	06/04/2010 12:00 AM	06/04/2010	36569	\$122.20	PAID	06/04/2010		HISTORY PO ACCOUNT (I)
44709325	02/02/2010 12:00 AM	02/02/2010	28307	\$54.45	PAID	02/02/2010		HISTORY PO ACCOUNT (I)
44709323	08/31/2009 12:00 AM	08/31/2009	21754	\$49.95	PAID	08/31/2009		HISTORY PO ACCOUNT (I)
44709324	08/31/2009 12:00 AM	08/31/2009	21754	\$7.00	PAID	08/31/2009		HISTORY PO ACCOUNT (I)
44709322	06/04/2009 12:00 AM	06/04/2009	14530	\$120.05	PAID	06/04/2009		HISTORY PO ACCOUNT (I)
44709321	03/23/2009 12:00 AM	03/23/2009	7349	\$24.00	PAID	03/23/2009		HISTORY PO ACCOUNT (I)
44709320	12/15/2008 12:00 AM	12/15/2008	6085	\$56.95	PAID	12/15/2008		HISTORY PO ACCOUNT (I)
44709319	09/12/2008 12:00 AM	09/12/2008	400	\$48.00	PAID	09/12/2008		HISTORY PO ACCOUNT (I)