

## Maintenance

Vehicle No	Make	Model
4AB0 G15074	RAM	RAM 2500

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
115654715	12/16/2025 11:39 AM	12/16/2025	225822	0	\$459.00	PAID	12/18/2025	40419	KEE-LOK SECURITY SUPPLIES (I)
	12/16/2025 11:40 A.M. : Uninstall grille lights, Tail light insets, lightbar, light control and associated wiring. Parts to return to customer.								
	12/16/2025 11:42 A.M. : 34004132 - LIGHT BAR (LED, STROBE, ETC) - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
	12/16/2025 11:42 A.M. : PO pending acceptance from vendor for \$243.00								
	12/16/2025 11:42 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	12/16/2025 11:42 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
	12/16/2025 12:07 P.M. : HPC REVIEW : FA SUSAN HICKLING AUTH \$450.00								
	12/16/2025 12:07 P.M. : PO APPROVED FOR \$450.00 12/16/2025								
	12/18/2025 12:22 P.M. : VehicleExempt								
113983527	09/12/2025 12:58 PM	09/12/2025	224956	0	\$1,403.84	PAID	09/17/2025	121739	EROL'S AUTOMOTIVE (I)
	09/12/2025 12:59 P.M. : Performed oil change service with bumper to bumper inspection.								
	09/12/2025 01:00 P.M. : driver concern, can hear growling from fan and can smell a burning noise. Found fan shroud rubbing on fan. removed shroud, Inspected fan and nearby c								
	09/12/2025 01:02 P.M. : left license bulb out								
	09/12/2025 01:15 P.M. : transfer case and rear differential fluid very dirty, will need to be drained and filled.								
	09/12/2025 01:16 P.M. : Front shocks leaking, front end bouncy. Will need new front shocks then alignment.								
	09/12/2025 01:18 P.M. : Driver concern, feels loose while driving. Test drove truck, vehicle was shaking at highway speeds, suspect wheels are out of balance. will need to balance								
	09/12/2025 01:59 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE I								
	09/12/2025 02:02 P.M. : PCR								
	09/12/2025 02:05 P.M. : PO APPROVED FOR \$1,376.31 BY HOLMAN ON 09/12/2025								
	09/12/2025 02:05 P.M. : VENDOR EMAIL SUBJECT: REPAIR AUTHORIZATION								
	09/17/2025 07:07 P.M. : TaxExempt								
112663562	06/26/2025 12:00 PM	06/26/2025	217131		\$50.59	PAID	07/03/2025	6576641325	O.K. TIRE - BRIDGESTONE (N)
	06/26/2025 12:48 P.M. : IV STS IN FOR FLAT REPAIR..								
	06/26/2025 12:49 P.M. : PO APPROVED FOR \$48.18 BY HOLMAN ON 06/26/2025								
	07/03/2025 10:56 A.M. : 6576641325								
112382259	06/09/2025 2:31 PM	06/09/2025	216040	0	\$184.97	PAID	06/09/2025	01049-123006	JIFFY LUBE #1049 (I)
	06/09/2025 02:32 P.M. : LOF, AIR FILTER DIRTY AND HAS PREVIOUS DAMAGE. DRIVER DIDNT HAVE TIME FOR OTHER DUE SERVICES ON RECORD.								
	06/09/2025 02:38 P.M. : REVIEW HPC AND NOTES ---- APPROVE PO								
	06/09/2025 02:38 P.M. : PO APPROVED FOR \$181.34 BY HOLMAN ON 06/09/2025								
	06/09/2025 02:38 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
	06/09/2025 02:55 P.M. : TaxExempt								
112380209	06/05/2025 2:00 AM	06/05/2025	210293		\$43.48	PAID	06/09/2025	369622	SPARKS BROTHERS CARWASH (I)
109294303	12/20/2024 3:47 PM	12/20/2024	202347	0	\$156.19	PAID	01/02/2025	000089804	COCHRANE DODGE CHRYSLER (I)
	12/20/2024 03:48 P.M. : LOF COMPLETED ON 8/10/24 BUT WAS NEVER SENT FOR PAYMENT								
	12/20/2024 03:51 P.M. : PC REVIEW; APPROVED THE PM								
	12/20/2024 03:51 P.M. : PO APPROVED FOR \$153.13 BY HOLMAN ON 12/20/2024								
	12/20/2024 04:58 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by Nolan								
	12/31/2024 09:34 A.M. : 000089804								
	12/31/2024 11:18 A.M. : 000089804								
109294236	12/20/2024 3:44 PM	12/20/2024	202347		\$0.00	VOID			COCHRANE DODGE CHRYSLER (I)
	12/20/2024 03:45 P.M. : LOF WAS COMPLETED ON 8/10/24 BUT WAS NOT SENT FOR PAYMENT								
	12/20/2024 03:46 P.M. : PO has been voided by vendor(008836CC).								
Message	10/22/2024 5:54 PM								

108299424	10/22/2024 5:16 PM	10/22/2024	208358	0	\$2,455.36	PAID	10/28/2024	110718	EROL'S AUTOMOTIVE (I)
	10/22/2024 05:29 P.M. : Driver brought vehicle in for a full inspection of vehicle (68 point). We found there is a brake pull to the right from fronts. Inspected brakes, front pads have								
	10/22/2024 05:30 P.M. : We found there is a brake pull to the right from fronts. Inspected brakes, front pads have 3.5mm remaining rotors are heat scored (not machinable). Possi								
	10/22/2024 05:30 P.M. : Air filter is VERY dirty (5) no air flow at all								
	10/22/2024 05:31 P.M. : Driver requested we aim headlights as other drivers keep flicking the lights at him. Driver requested windshield replacement.								
	10/22/2024 05:40 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3.5 MM RIGHT: 3.5 MM AXLE: 2 LEFT: 9 MM RIGHT: 9 MM								
	10/22/2024 05:40 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 38.3 MM RIGHT: 38.2 MM MIN. THK.: 37.4 MM AXLE: 2 LEFT: 33.8 MM RIGHT: 34.0:								
	10/22/2024 05:54 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,490.72 INCLUDING PO (108299424)								
	10/23/2024 11:16 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,490.72								
	10/23/2024 11:16 A.M. : AUTO_RESPONSE: VENDOR EMAILED								
	10/28/2024 04:41 P.M. : PO APPROVED FOR \$2,407.22 BY HOLMAN ON 10/28/2024								
	10/28/2024 04:42 P.M. : TaxExempt								
107130361	08/09/2024 6:47 PM	08/09/2024	202347		\$160.56	VOID			COCHRANE DODGE CHRYSLER (I)
	08/09/2024 06:47 P.M. : oil change								
	08/09/2024 06:48 P.M. : PO APPROVED FOR \$160.56 BY HOLMAN ON 08/09/2024								
	12/14/2024 02:31 A.M. : PO VOIDED AFTER 120 DAYS DUE TO INACTIVITY								
105978976	05/30/2024 12:16 PM	05/30/2024	192223		\$0.00	DECLINED			LUBE CITY #19 (I)
	05/30/2024 12:17 P.M. : REPLACE ENGINE OIL AND ENGINE OIL FILTER								
	05/30/2024 12:18 P.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2								
	05/30/2024 12:31 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDUL								
	05/30/2024 12:33 P.M. : PO has been voided by vendor(LV35325RCC).								
105978693	05/30/2024 12:07 PM	05/30/2024	192223		\$0.00	DECLINED			LUBE CITY #19 (I)
	05/30/2024 12:07 P.M. : due oil change								
	05/30/2024 12:10 P.M. : 1E001004 - SYNTHETIC ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICL								
	05/30/2024 12:10 P.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2								
	05/30/2024 12:16 P.M. : PO has been voided by vendor(LV35325RCC).								
105978495	05/30/2024 12:01 PM	05/30/2024	192223		\$154.87	DECLINED			LUBE CITY #19 (I)
	05/30/2024 12:01 P.M. : due oil change								
	05/30/2024 12:03 P.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 2								
	05/30/2024 12:06 P.M. : PO has been voided by vendor(LV35325RCC).								
105915491	05/24/2024 2:00 AM	05/24/2024	0		\$36.41	PAID	05/25/2024	LTW05242024	LEGACY TRUCK WASH (I)
105588356	05/06/2024 5:08 PM	05/06/2024	188930	0	\$969.06	PAID	05/16/2024	000059735	COCHRANE DODGE CHRYSLER (I)
	05/06/2024 05:09 P.M. : Check engine light has come on, cruise control isn't working								
	05/06/2024 05:15 P.M. : spark plugs, brake service, brake fluid dark with water in it, front and rear differential service, transfer case service, high mounted brake light is burnt out								
	05/06/2024 05:22 P.M. : added by accident								
	05/06/2024 05:23 P.M. : 25001030 - TRANSFER CASE SERVICE - LABOR - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 65 MO								
	05/06/2024 05:25 P.M. : 44011007 - CRUISE CONTROL ON / OFF SWITCH - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REP								
	05/06/2024 05:26 P.M. : 53017001 - SWITCH - GENERAL USE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - COI								
	05/06/2024 05:26 P.M. : 33003005 - SPARK PLUG - PARTS - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:26 P.M. : 33003005 - SPARK PLUG - LABOR - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:27 P.M. : 13010031 - GLADHAND - SERVICE BRAKE - LABOR - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:27 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - LABOR - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:27 P.M. : 21001050 - FRONT DIFFERENTIAL SERVICE - LABOR - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:27 P.M. : 13006A01 - BRAKE FLUSH - LABOR - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:27 P.M. : 13006A01 - BRAKE FLUSH - PARTS - NOT ON CLIENT'S COMPLIANCE AT THIS TIME								
	05/06/2024 05:28 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
	05/06/2024 05:28 P.M. : WAITING FOR VENDOR NOTES								
	05/07/2024 09:39 A.M. : 44011007 - CRUISE CONTROL ON / OFF SWITCH - PARTS - CUSTOMER STATES THAT THE CHECK ENGINE LIGHT HAS COME ON, AND THE CRI								
	05/07/2024 09:39 A.M. : 53017001 - SWITCH - GENERAL USE - PARTS - CUSTOMER STATES THAT THE CHECK ENGINE LIGHT HAS COME ON, AND THE CRUISE CONTR								

05/07/2024 09:45 A.M. : PO APPROVED FOR \$765.06 BY HOLMAN ON 05/07/2024

05/07/2024 10:20 A.M. : PO APPROVED FOR \$950.06 BY HOLMAN ON 05/07/2024

05/07/2024 10:21 A.M. : PC REVIEW: APPROVED FOR DIAGNOSTIC TIME

05/09/2024 09:24 A.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by Michelle

05/16/2024 10:49 A.M. : 000059735

104940901 03/26/2024 3:45 PM 03/26/2024 186169 0 \$594.53 PAID 04/18/2024 000055669 COCHRANE DODGE CHRYSLER (I)

03/26/2024 03:45 P.M. : Check engine light is on, purge solenoid

03/26/2024 03:47 P.M. : brake service, brake fluid is dark and has water in it, spark plugs, front and rear differential service, transfer case service, engine and cabin air filter

03/26/2024 04:41 P.M. : 44016011 - EVAP PURGE VALVE - PARTS - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLACED - CORREC

03/26/2024 04:41 P.M. : 13010031 - GLADHAND - SERVICE BRAKE - LABOR - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

03/26/2024 04:42 P.M. : 13006A01 - BRAKE FLUSH - LABOR - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

03/26/2024 04:42 P.M. : 13006A01 - BRAKE FLUSH - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

03/26/2024 04:42 P.M. : 33003005 - SPARK PLUG - LABOR - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

03/26/2024 04:42 P.M. : 33003005 - SPARK PLUG - PARTS - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE

03/26/2024 04:42 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES

03/26/2024 04:42 P.M. : WAITING FOR VENDOR NOTES

03/26/2024 04:56 P.M. : 44016011 - EVAP PURGE VALVE - PARTS - COMPLAINT-CUSTOMER STATES CHECK ENGINE LIGHT IS ON CHECK AND REPORTCAUSE-VERIFIE

03/26/2024 05:01 P.M. : PO APPROVED FOR \$582.87 BY HOLMAN ON 03/26/2024

04/09/2024 04:39 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by Michelle

04/18/2024 11:18 A.M. : 000055669

Message 07/13/2023 12:37 PM

100805063 07/12/2023 12:21 PM 07/12/2023 183073 0 \$2,146.03 PAID 07/24/2023 453211 NORTH STAR FORD SALES-CALGARY (I)

07/12/2023 12:25 P.M. : VEH HAS COME IN FOR AN OIL AND FILTER SERVICE, VEH BINDING WHEN IN REVERSE AND CK ENGINE LIGHT ILLUMINATED ON CLUSTER

07/12/2023 04:34 P.M. : CLIENT INDICATES VEH IS BINDING UP IN REVERSE. AND IS NOISEY

07/12/2023 04:35 P.M. : CK AND REPORT FOR CK ENGINE LIGHT ILLUMINATED ON CLUSTER.

07/12/2023 04:39 P.M. : PM DUE BY MILEAGE/KL PER HIST/COMP

07/12/2023 04:40 P.M. : PO APPROVED FOR \$487.95 BY HOLMAN ON 07/12/2023

07/12/2023 04:40 P.M. : VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION

07/12/2023 04:48 P.M. : CONFIRMED VEHICLE WIND UP IN REVERSE/ UNDER LOAD. LIFTED UNIT ON HOIST. FOUND ALL 3 REAR SHOCKS TO BE LEAKING. REMOVED

07/12/2023 04:52 P.M. : CONFIRMED CEL ON, FOUND 1 CODES IN SYSTEM P0456 EVAP SYSTEM SMALL LEAK PRESENT. INSPECTED FUEL FILLER CAP, FOUND CAP

07/12/2023 05:06 P.M. : ADDED IN ERROR

07/12/2023 05:12 P.M. : 24002036 - DRIVE SHAFT (REAR AXLE) - DAMPER - PARTS - CAN YOU PROVIDE AN ESTIMATE FOR SENDING DRIVESHAFT OUT TO BE REBUII

07/12/2023 05:12 P.M. : WAITING FOR VENDOR NOTES

07/12/2023 05:12 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES

07/13/2023 12:30 P.M. : 24002036 - DRIVE SHAFT (REAR AXLE) - DAMPER - PARTS - \$1520.00

07/13/2023 12:34 P.M. : DELETED LINE - 24002036 - DRIVE SHAFT (REAR AXLE) - DAMPER - SUBLET - PER VENDOR NOTES

07/13/2023 12:35 P.M. : 24002036 - DRIVE SHAFT (REAR AXLE) - DAMPER - PARTS - NO ETA ON REPLACEMENT

07/13/2023 12:35 P.M. : 24002036 - DRIVE SHAFT (REAR AXLE) - DAMPER - LABOR - NO ETA ON REPLACEMENT

07/13/2023 12:36 P.M. : HPC REVIEW - VENDOR RETURNED QUOTE FOR SUBLET TO GET DRIVESHAFT REBUILT, SUBMIT TO CLIENT FOR AUTH., REPLACEMENT DR

07/13/2023 12:36 P.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL START AFTER VENDOR'S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJEC'

07/13/2023 12:36 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

07/13/2023 12:37 P.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,912.03 INCLUDING PO (100805063)

07/13/2023 04:58 P.M. : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,912.03

07/13/2023 04:58 P.M. : AUTO\_RESPONSE: VENDOR EMAILED

07/24/2023 02:50 P.M. : \*\*\* (HPC REVIEW) \*\*\* - SEE DETAILED VENDOR JOB NOTES - SUBMIT TO CLIENT FOR DECISION -

07/24/2023 02:51 P.M. : 22002001 - AXLE SHAFT - DRIVEN REAR AXLE - PARTS - IS THIS JUST THE PARTS COST OR IS THIS FOR PARTS AND LABOR? LET ME KNOW

07/24/2023 02:52 P.M. : WAITING FOR VENDOR NOTES

07/24/2023 03:08 P.M. : 22002001 - AXLE SHAFT - DRIVEN REAR AXLE - PARTS - THIS IS THE REBUILD PRICE. CAME IN A LOT LESS THAN WE SUSPECTED

07/24/2023 03:20 P.M. : HPC REVIEW.. VENDOR AMENDED THE PO TO \$2,146.03..WITH PRICE DROP ON THE AXLE SHAFT..

07/24/2023 03:52 P.M. : TaxExempt

100240027	06/01/2023 12:18 PM	06/01/2023	176948	0	\$465.28	PAID	06/08/2023	000012679	GRANDE PRAIRIE CHRYSLER (I)
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06/01/2023 12:18 P.M. : CUSTOMER WANTED BATTERY TESTED AND REPLACED IF NEEDED  
06/01/2023 12:21 P.M. : PO APPROVED FOR \$465.28 BY HOLMAN ON 06/01/2023  
06/01/2023 01:03 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by TONY  
06/08/2023 12:32 P.M. : 000012679

Message 10/06/2022 2:00 PM

96621840	10/03/2022 11:00 AM	10/03/2022	159500		\$1,780.60	PAID	10/31/2022	29936	KNIBBE AUTOMOTIVE REPAIR (I)
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10/03/2022 11:20 A.M. : VENDOR STATES VEHICLE CAME IN FOR 4 TIRES, TIRES MEASURE 4/32 FRONT AND 5/32 REAR RECOMMENDING BF GOODRICH AT K02 TIRE  
10/03/2022 11:24 A.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,780.60 INCLUDING PO (96621840)  
10/04/2022 11:15 A.M. : FA SUSAN HICKLING CALLED WITH QUESTIONS ABOUT TIRES - SHOWING MT DEALER HARPERS NTIRE NEAR BY. WILL DISCUSS WITH LOC,  
10/04/2022 11:59 A.M. : 17001002 - TIRE, RADIAL RIB TREAD - PARTS - THIS LINE IS DECLINED BY THE CLIENT  
10/04/2022 11:59 A.M. : 17001A05 - TIRE MOUNT & DISMOUNT - PREVENTIVE MAINT. - THIS LINE IS DECLINED BY THE CLIENT  
10/04/2022 11:59 A.M. : 17008001 - TIRE VALVE STEM - PARTS - THIS LINE IS DECLINED BY THE CLIENT  
10/04/2022 11:59 A.M. : AUTO\_RESPONSE: REJECTED BY CLIENT - \$1,780.60  
10/04/2022 01:06 P.M. : LEFT MSG FOR BRYAN.ADVISED DECLINED.SAID TIRES ARE INSTALLED.  
10/04/2022 01:06 P.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,780.60 INCLUDING PO (96621840)  
10/06/2022 10:49 A.M. : VENDOR CALLED RE STATUS - DRV CALLED AND PRE ORDERED TIRES - DROPPED OFF TRUCK AND DID NOT STATE THIS IS A FLEET VEHIL  
10/06/2022 10:49 A.M. : PO IS PENDING FA INFORMATION  
10/06/2022 12:04 P.M. : IV BRYAN CB TO CHECK STATUS, ADVISED IV OF NO APPROVAL YET  
10/06/2022 12:05 P.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,780.60 INCLUDING PO (96621840)  
10/06/2022 01:36 P.M. : FA SUSAN HICKLING CALLED CALLED TO APPROVE-FA APPROVED.  
10/06/2022 01:42 P.M. : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,780.60  
10/31/2022 09:30 A.M. : VENDOR HAS BEEN MODIFIED FROM TF789588CC TO 030702CC

96254079	09/07/2022 10:37 AM	09/07/2022	169422	0	\$133.57	PAID	09/09/2022	59082	GREAT CANADIAN OIL CHANGE (N)
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09/07/2022 10:38 A.M. : Oil, lube, filter  
09/07/2022 10:45 A.M. : PC REVIEW: APPROVED FOR SERVICE. ONLY 886 KM BEFORE DUE. ISSUED  
09/07/2022 10:45 A.M. : PO APPROVED FOR \$133.57 BY HOLMAN ON 09/07/2022  
09/07/2022 10:55 A.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - HELLO, NOT DUE. IT WAS REPLACED IN APRIL 2022 AT 157,308 KMS. THANK YOU  
09/07/2022 10:56 A.M. : HPC REVIEWED, VER ADDED LINE # 1.2 FOR AMOUNT \$ 34.99 + TAX. DENIED . NOT DUE . SAVED \$ 34.99 + TAX  
09/09/2022 02:36 P.M. : TaxExempt

95023190	06/09/2022 10:58 AM	06/09/2022	160395	0	\$339.95	PAID	07/28/2022	2162910882	CRYSTAL GLASS CALGARY (N)
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06/09/2022 11:00 A.M. : WINDSHIELD IS CRACK AND NEEDS REPLACEMENT  
06/09/2022 11:11 A.M. : PO APPROVED FOR \$339.95 BY HOLMAN ON 06/09/2022  
07/28/2022 12:10 P.M. : TaxExempt

Message 04/29/2022 11:15 AM

94309175	04/28/2022 6:00 PM	04/28/2022	159482		\$3,230.31	PAID	05/03/2022	2124	KNIBBE AUTOMOTIVE REPAIR (I)
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04/28/2022 06:22 P.M. : CHECK OVER  
04/28/2022 06:23 P.M. : FRT AND REAR SHOCKS WEAK CAUSING TIRES TO CUP AND BOUNCE -- RPL SHOCKS  
04/28/2022 06:27 P.M. : EXHAUST MANIFOLD HAS BROKEN STUD ON DRV SIDE -- RPLC MANIFOLD AND STUDS  
04/28/2022 06:31 P.M. : REAR PAD 2MM, RTR RUSTED -- RPLC PAD AND RTR  
04/28/2022 06:35 P.M. : THERE IS ALSO A BODY DAMAGE CLAIM BUT NO FA TO CALL AT THIS MOMENT, SHOP WILL CB IN THE AM TO GET BALL ROLLING ON BODY  
04/28/2022 06:38 P.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,140.36 INCLUDING PO (94309175)  
04/28/2022 06:38 P.M. : PO IS PENDING FA INFORMATION  
04/29/2022 11:15 A.M. : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,140.36 INCLUDING PO (94309175)  
04/29/2022 11:16 A.M. : SA CLLD CHECKING STATUS OF AUTH -- REVIEW AND RESENT FOR AUTH  
04/29/2022 12:10 P.M. : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$3,140.36  
04/29/2022 12:11 P.M. : F/ASUSAN HICKLING CALLED STS BODY CLAIM WILL \*\*NOT\*\*\* BE GOING THROUGH HOLMAN. THEY WILL BE GOING THROUGHT THEIR INSUF

04/29/2022 12:37 P.M. : SPOKE TO JOE.ISSUED PO,BFT 3,230.31\$ ADVISED OF DECLINED WORK  
05/03/2022 11:54 A.M. : VENDOR CLLD TO CLOSE PO

93966691	04/05/2022 11:32 AM	04/05/2022	157308	0	\$395.51	PAID	04/06/2022	48765	GREAT CANADIAN OIL CHANGE (N)
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04/05/2022 11:34 A.M. : Oil Change, Air Filter, Transmission Fluid Service  
04/05/2022 11:36 A.M. : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERV  
04/05/2022 11:50 A.M. : PO APPROVED FOR \$395.51 BY HOLMAN ON 04/05/2022  
04/05/2022 11:50 A.M. : WEB REQUEST BEING PROCESSED BY ANOTHER USER  
04/06/2022 02:53 P.M. : TaxExempt

89453350	05/28/2021 5:39 PM	05/28/2021	143663	0	\$103.30	PAID	05/28/2021	1551	RITCHIE PARTS & MECHANICAL (I)
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05/28/2021 05:39 P.M. : LUBE OIL FILTER  
05/28/2021 05:45 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PER CLIENT RULES, DO NOT BREAK OUT LOF PRICING  
05/28/2021 05:45 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - LABOR - PER CLIENT RULES, DO NOT BREAK OUT LOF PRICING  
05/28/2021 05:45 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - PARTS - PER CLIENT RULES, DO NOT BREAK OUT LOF PRICING  
05/28/2021 05:45 P.M. : 1E001002 - ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - PER CLIENT RULES, DO NOT BREAK OUT LOF PRICING  
05/28/2021 05:45 P.M. : PO APPROVED FOR \$103.30 BY ARI ON 05/28/2021  
05/28/2021 05:45 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
05/28/2021 05:51 P.M. : TaxExempt  
05/28/2021 05:52 P.M. : IV CALLED TO DISCUSS. REVIEWED AND EXCEPTED ON VENDORS BEHALF

86431500	10/07/2020 12:00 AM	10/07/2020	131328		\$125.30	PAID	11/05/2020	07863931	MICHELIN NORTH AMERICA CANADA (N)
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85388285	09/17/2020 5:00 PM	09/17/2020	131328		\$1,311.48	PAID	11/05/2020	0088966983	INTEGRA TIRE - GOODYEAR (N)
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09/17/2020 05:38 P.M. : WO #Q012300,.. ISSUED PO FOR \$1267.48 B/T,.  
09/17/2020 05:39 P.M. : NEEDS 4 TIRES, OLD @ 2-4/32S,.. NEW : GOOD YEAR DURATRAC, LT265/70T17, LRE,... 312014142....  
09/17/2020 05:41 P.M. : PO APPROVED FOR \$1,267.48 BY Ari ON 09/17/2020  
11/02/2020 06:03 P.M. : 0088966983  
11/02/2020 06:05 P.M. : PD INV 0088966983 GC 20293

84829143	07/09/2020 12:00 AM	07/09/2020	122823		\$96.75	PAID	08/06/2020	07735288	MICHELIN NORTH AMERICA CANADA (N)
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84712526	06/24/2020 12:00 AM	06/24/2020	122506		\$37.78	PAID	07/30/2020	07717517	MICHELIN NORTH AMERICA CANADA (N)
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79938956	09/09/2019 4:00 PM	09/09/2019	112253		\$98.09	PAID	12/04/2019	14577	IMPACT AUTOMOTIVE SERVICES (I)
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09/09/2019 04:24 P.M. : PM  
09/09/2019 04:24 P.M. : PO APPROVED FOR \$98.09 BY ARI ON 09/09/2019  
12/04/2019 05:20 P.M. : PD \$ 98.09

77578493	04/12/2019 3:56 PM	04/12/2019	98660		\$1,330.96	PAID	04/12/2019	114369	ROCKY MOUNTAIN DODGE (I)
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04/12/2019 03:57 P.M. : OIL,LUBE, FILTER  
04/12/2019 04:14 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 3 MM RIGHT: 3 MM  
04/12/2019 04:29 P.M. : 43002003 - EXHAUST MANIFOLD GASKET - LABOR - NEED COMPLAINT/CAUSE/ CORRECTION NOTED . WHY IS EXHAUST GASKET NEEDED  
04/12/2019 04:30 P.M. : 45021017 - E-PROM OR ECM SOFTWARE - LABOR - NEED COMPLAINT/CAUSE/ CORRECTION NOTED. WHY IS THIS REPAIR NEEDED . IS THE I  
04/12/2019 04:30 P.M. : 02016008 - TAILGATE HINGE - LABOR - NEED COMPLAINT/CAUSE/ CORRECTION NOTED. WHAT IS WRONG WITH THE HINGE  
04/12/2019 04:31 P.M. : PC REVIEWED . ASKING MD FOR NOTES  
04/12/2019 04:31 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
04/12/2019 04:31 P.M. : WAITING FOR VENDOR NOTES  
04/12/2019 04:47 P.M. : 02016008 - TAILGATE HINGE - LABOR - CUSTOMER CONCERN WAS HIS TAILGATE WAS LOOSE. FOUND THE BUSHING ON THE RIGHT SIDE V  
04/12/2019 04:47 P.M. : 43002003 - EXHAUST MANIFOLD GASKET - LABOR - FOUND BROKEN MANIFOLD STUD DURING INSPECTION. CORRECTION IS TO REPLACE E  
04/12/2019 04:47 P.M. : 45021017 - E-PROM OR ECM SOFTWARE - LABOR - CUSTOMER CONCERN WAS RADIO WAS TURNING ON AND OFF FREQUENTLY, NO RECAI  
04/12/2019 04:52 P.M. : 45021017 - E-PROM OR ECM SOFTWARE - LABOR - WHAT IS THE TSB# ?  
04/12/2019 04:52 P.M. : VENDOR EMAIL SENT. TO: SERVICEMANAGER@RMDRV.COM. SUBJECT: REPAIR AUTHORIZATION  
04/12/2019 04:52 P.M. : WAITING FOR VENDOR NOTES  
04/12/2019 04:52 P.M. : 45021017 - E-PROM OR ECM SOFTWARE - LABOR - WHAT IS THE TSB NUMBER?  
04/12/2019 04:56 P.M. : 45021017 - E-PROM OR ECM SOFTWARE - LABOR - 1. CHECKED AND VERIFIED U-CONNECT LOOSE CONNECTION & RESET IT SELF SOMETIM  
04/12/2019 05:03 P.M. : 22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - WHY IS THE DIFF SERVICE RECOMMENDED??  
04/12/2019 05:03 P.M. : VENDOR EMAIL SENT. TO: SERVICEMANAGER@RMDRV.COM. SUBJECT: REPAIR AUTHORIZATION



	04/12/2019 05:03 P.M. :	WAITING FOR VENDOR NOTES						
	04/12/2019 05:08 P.M. :	22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - AS PER CHRYSLER RECOMMENED SERVICE INTERVAL IS EVERY 32,000KM						
	04/12/2019 05:12 P.M. :	22003100 - REAR DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - NOT DUE						
	04/12/2019 05:13 P.M. :	PO APPROVED FOR \$1,330.96 BY ARI ON 04/12/2019						
	04/12/2019 05:13 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	04/12/2019 05:15 P.M. :	TaxExempt						
74298704	09/20/2018 10:00 AM	09/20/2018	86840	\$1,339.80	PAID	10/18/2018	0065668619	INTEGRA TIRE - GOODYEAR (N)
	09/20/2018 10:56 A.M. :	IV CLLD STATED DVR CONCERN TIRES WORN L/F 3/32 R/F 3/32 L/R 4/32 R/R 4/32 VEH NEEDS TIRES AND ROCK CHUNKED NEEDS REPLACED						
	09/20/2018 10:58 A.M. :	PO APPROVED FOR \$1,323.80 BY ARI ON 09/20/2018						
	10/11/2018 09:25 A.M. :	GC18274 - 0065668619						
74159854	09/11/2018 7:00 PM	09/11/2018	85711	\$139.75	PAID	09/11/2018	15780	IMPACT AUTOMOTIVE SERVICES (I)
	09/11/2018 07:50 P.M. :	WO# 15780 -- PM DUE -- ISSUED PAID AND CLOSED PO FOR \$139.75 NO TAX GOV						
	09/11/2018 07:50 P.M. :	IN FOR LOF						
	09/11/2018 07:51 P.M. :	D/C BRAKE SQUEAL -- BRAKE INSPECTION: DUST ACCUMULATION -- FRONT AND REAR BRAKES 7MM -- ROTORS OK -- NO REPAIR REC AT T						
	09/11/2018 07:54 P.M. :	D/C STERO NAV UNIT CUTTING OUT INTERMITTENTLY, REBOOTS RUNS AND CUTS OUT AGAIN -- SCANNED NO CODES -- VDR CONFIRMED (						
	09/11/2018 08:01 P.M. :	PO APPROVED FOR \$139.75 BY ARI ON 09/11/2018						
73584859	08/02/2018 2:58 PM	08/02/2018	84778	\$47.60	PAID	08/02/2018	20411	DAVIS CHRYSLER DODGE JEEP RAM (I)
	08/02/2018 02:59 P.M. :	Brake Inspection, seems that the pedal goes lower than it used to						
	08/02/2018 03:01 P.M. :	PO pending acceptance from vendor for \$535.20						
	08/02/2018 03:01 P.M. :	VENDOR EMAIL SENT SUBJECT: REPAIR AUTHORIZATION						
	08/02/2018 03:09 P.M. :	Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.						
	08/02/2018 03:13 P.M. :	13006001 - MASTER CYLINDER - PARTS - NO REASON GIVEN FOR MASTER CYLINDER REPLACEMENT...IS MASTER BYPASSING?BRAKE PAD						
	08/02/2018 03:13 P.M. :	PO APPROVED FOR \$71.48 BY ARI ON 08/02/2018						
	08/02/2018 03:13 P.M. :	REVIEWED APC EVENT...APPROVED FOR \$71.48						
	08/02/2018 03:14 P.M. :	13006001 - MASTER CYLINDER - LABOR - NO REASON GIVEN FOR MASTER CYLINDER REPLACEMENT...IS MASTER BYPASSING?BRAKE PAD						
	08/02/2018 05:02 P.M. :	TaxExempt						
73584627	08/02/2018 2:49 PM	08/02/2018	84778	\$521.89	VOID			DAVIS CHRYSLER DODGE JEEP RAM (I)
	08/02/2018 02:50 P.M. :	Brake system check for brake pedal goes lower than it should, no leaks found, brake master cylinder needs to be replaced and the system flushed						
	08/02/2018 02:54 P.M. :	check for brakes squealing, found service rust and dirt on brake pads and rotors. recommend resurfacing brake pads and rotors on the front and rear						
	08/02/2018 02:56 P.M. :	PO pending acceptance from vendor for \$521.89						
	08/02/2018 02:56 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	08/02/2018 02:57 P.M. :	PO has been voided by vendor (030650CC).						
Message	03/02/2018 12:50 PM							
70460065	01/26/2018 10:52 AM	01/26/2018	72923	\$119.20	PAID	01/26/2018	4061	SPOKES & MOTORS LTD. (I)
	01/26/2018 10:52 A.M. :	Customer requests an oil change service - wiper blades were also found in poor condition and replaced (no extra labour)						
	01/26/2018 10:54 A.M. :	PO APPROVED FOR \$119.20 BY ARI ON 01/26/2018						
	01/26/2018 10:55 A.M. :	TaxExempt						
69897736	12/15/2017 3:18 PM	12/15/2017	72611	\$671.55	PAID	12/18/2017	16601	DAVIS CHRYSLER DODGE JEEP RAM (I)
	12/15/2017 03:18 P.M. :	Oil Change						
	12/15/2017 03:19 P.M. :	Fuel Emissions service						
	12/15/2017 03:20 P.M. :	Tire rotation						
	12/15/2017 03:20 P.M. :	4x4 Service						
	12/15/2017 03:38 P.M. :	APC REVIEW.						
	12/15/2017 03:38 P.M. :	PO APPROVED FOR \$680.65 BY ARI ON 12/15/2017						
	12/15/2017 03:38 P.M. :	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	12/15/2017 07:02 P.M. :	PO APPROVED FOR \$671.55 BY ARI ON 12/15/2017						
	12/15/2017 07:02 P.M. :	VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION						
	12/18/2017 10:10 A.M. :	TaxExempt						
67934289	08/10/2017 4:21 PM	08/10/2017	54247	-\$1,245.80	PAID	08/24/2017	0084912277	GOODYEAR CANADA INC. (N)

08/10/2017 04:23 P.M. : X REF PO #65926675= THIS TO PROCESS CREDIT MEMO GC 0084912277 \$1245.80

67307914	06/28/2017 3:23 PM	06/28/2017	0	\$1.00	VOID			INTEGRA TIRE - GOODYEAR (N)
67243448	06/23/2017 12:00 AM	06/23/2017	62501	\$67.20	PAID	06/23/2017	2158	SPOKES & MOTORS LTD. (I)
	06/23/2017 05:01 P.M. : LUBE, OIL AND FILTER SERVICE							
67331029	06/07/2017 12:00 AM	06/07/2017	60561	\$71.50	PAID	06/29/2017	06041605	MICHELIN NORTH AMERICA CANADA (N)
66067105	04/17/2017 10:00 AM	04/17/2017	55175	\$271.00	VOID			INTEGRA TIRE - MICHELIN (N)
	04/17/2017 10:26 A.M. : REPLACE STEERING STABILIZER - BUSHINGS BAD							
	04/17/2017 10:28 A.M. : PO APPROVED FOR \$271.00 BY ARI ON 04/17/2017							
	10/21/2017 02:30 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY							
65987334	04/10/2017 4:00 PM	04/10/2017	55175	\$120.00	PAID	04/27/2017	05955479	INTEGRA TIRE - MICHELIN (N)
	04/10/2017 04:53 P.M. : WO# G22179....PM CHECK...OKSHOP REPLACED TIRES LAST WHEEL AND CALLING FOR PRE-APPROVAL ON WHEEL ALIGNMENTWILL CALL B/							
	04/10/2017 04:54 P.M. : OLD FRONT TIRES WHERE CUPPEDPERFORM WHEEL ALIGNMENT							
	04/10/2017 04:55 P.M. : PO APPROVED FOR \$120.00 BY ARI ON 04/10/2017							
	04/11/2017 11:42 A.M. : AMANDA CALLED, UPDATED KM, PO IS STILL AT \$120.00 BTX							
	04/11/2017 11:43 A.M. : NEEDS STEERING DAMPNER, BUSHINGS WORN OUT, ON ANOTHER WO,							
	04/17/2017 10:22 A.M. : NO HRS /							
	04/17/2017 10:23 A.M. : REPLACE STEERING STABILIZER - BUSHINGS BAD - /							
	04/17/2017 10:24 A.M. : PO APPROVED FOR \$391.00 BY ARI ON 04/17/2017							
	04/26/2017 05:31 P.M. : MT 05955479							
67304560	04/06/2017 12:00 AM	04/06/2017	54247	\$1,311.80	PAID	07/27/2017	0085612137	INTEGRA TIRE - GOODYEAR (N)
	06/28/2017 01:08 P.M. : INV# 221591....CORRECTION - CREDIT WAS ISSUED ON PURCHASE ORDER 65926675							
	06/28/2017 01:08 P.M. : REPLACE WORN TIRES 1/32 - 5/32 WITH LT265-70R17 10PLY - DURATRAC...PC# 312-014-142							
	06/28/2017 01:11 P.M. : PO APPROVED FOR \$1,295.80 BY ARI ON 06/28/2017							
	07/20/2017 12:08 P.M. : GC 0085612137							
65926675	04/05/2017 3:00 PM	04/05/2017	54247	\$1,245.80	PAID	06/01/2017	0083773585	GOODYEAR CANADA INC. (N)
	04/05/2017 03:21 P.M. : WO#20318...PM OK..VDR STATES SHOULD HAVE GDYR NAT ACCOUNT SET UP, WILL CALL VDR RELATIONS AND CB WITH UPDATE TO CHAN							
	04/05/2017 03:22 P.M. : TIRES @ 1,1,2,5/32, #312014142- WRANGLER LT265/70R17 121Q E WRL DURATRAC BSL TL							
	04/05/2017 03:27 P.M. : PO APPROVED FOR \$1,287.80 BY ARI ON 04/05/2017							
	04/06/2017 01:34 P.M. : VDR ADVISED HAS GOODYEAR NAT ACCT NOT IN INTELLIFLEET, USED HEAD OFFICE VDR ID#							
	05/25/2017 06:14 P.M. : GC 0083773585							
	06/16/2017 01:23 P.M. : TRANSFERRED TO SUPPLIER RELATIONS CANADA FOR ISSUE WITH PO AMOUNT.							
	06/22/2017 12:31 P.M. : VDR CALLED, STATED THAT THIS INVOICE HAS BEEN REVERT/ NOT PAID BY G/YEAR CANADA.. REASON = VDR HAS QUOTED FOR 1 1							
	06/27/2017 11:08 A.M. : VDR CB TO ADD 3 MORE BALANCE FEES FORGOT ON THIS EVENT... NEW TOTAL \$ 1311./80 BTXAPPROVED							
	06/28/2017 12:54 P.M. : ROBBI CALLED TO GO OVER INVOICE - WRONG AMOUNT WAS CHARGED - MISSING THREE TIRE BALANCE - DID CONFIRM CREDIT MEMO							
	08/10/2017 04:30 P.M. : GC 0084912277 IS A CREDIT, SEE EVENT FOR CREDIT PROCESSED							
64754737	02/03/2017 5:00 PM	02/03/2017	50237	\$1,005.28	PAID	02/10/2017	159	SPOKES & MOTORS LTD. (I)
	02/03/2017 05:52 P.M. : W/O .. WILL FOLLOWP/M = MILEAGE UPDATE WHEN TRUCK ARRIVESAPPROVED FOR \$ 1,005.28 B/TX							
	02/03/2017 05:54 P.M. : NEEDS AN AIR FILTER							
	02/03/2017 05:55 P.M. : NOTED RIGHT FRONT WHEEL BEARING IS LOOSE..REAR DRIVESHAFT .. FRONT JOINT BROKEN SEALS REQUIRES REPLACEMENT							
	02/03/2017 05:59 P.M. : PO APPROVED FOR \$1,005.28 BY ARI ON 02/03/2017							
	02/10/2017 10:43 A.M. : # 64754737 .. PAID \$ 1005.28 B/T ...							
64754723	01/26/2017 12:00 AM	01/26/2017	49852	\$64.20	PAID	02/03/2017	426	SPOKES & MOTORS LTD. (I)
	02/03/2017 05:50 P.M. : W/O 426APPROVED AND PAID \$ 64.20							
	02/03/2017 05:50 P.M. : LOF							
	02/03/2017 05:50 P.M. : PO APPROVED FOR \$64.20 BY ARI ON 02/03/2017							
61197819	08/22/2016 12:00 AM	08/22/2016	36991	\$67.20	PAID	08/22/2016	207051	SPOKES & MOTORS LTD. (I)
	08/22/2016 01:15 P.M. : LUBE, OIL AND FILTER SERVICE							
59207214	05/12/2016 12:00 AM	05/12/2016	28096	\$65.20	PAID	05/12/2016	10605	SPOKES & MOTORS LTD. (I)
	05/12/2016 01:23 P.M. : LUBE, OIL AND FILTER SERVICE							
Message	02/02/2016 2:01 PM							

56697701	02/02/2016 1:00 PM	02/02/2016	17438	\$1,508.00	PAID	02/18/2016	133204	LUNDBRECK TIRE & LUBE (I)
	02/02/2016 01:57 P.M. : IV DANIEL CLD REF ALL TIRES WORN 4-5/32 - TG DURATRAC - 265/70/17 - 10 PLY							
	02/02/2016 02:00 P.M. : VEH TO RETURN FOR REPAIRS - INV#133204 - IV TO VERIFY PM WHEN VEH COMES IN - ISSUED REF# ONLY							
	02/02/2016 02:01 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,508.00 INCLUDING PO (56697701)							
	02/02/2016 04:31 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,508.00							
	02/02/2016 04:31 P.M. : AUTO_RESPONSE: VENDOR EMAILED							
	02/18/2016 02:14 P.M. : DANNY CB TO CLOSE							
55765842	11/24/2015 3:00 PM	11/24/2015	14115	\$187.05	PAID	01/11/2016	9474	SPOKES & MOTORS LTD. (I)
	11/24/2015 03:53 P.M. : WO# 9474...NOT COVERED UNDER WARR....DAMAGED NOT PART ISSUE...CALLED TO REVIEW...WAS AUTH...ISSUED PO FOR \$ 634.93 BT...							
	11/24/2015 03:55 P.M. : DRIVER STATES HIT ROCK WITH FRT DIFF AND NOW IS NOISY, IMPACT DAMAGE ON FRT DIFF CASE 2 BOLTS BROKEN...REC TO REPLACE F							
	11/24/2015 03:58 P.M. : D/C THAT TOOL BOX LEG BENT, VDR WILL MAKE NEW SUPPORT FOR TOOL BOX...							
	11/24/2015 04:02 P.M. : PO APPROVED FOR \$634.93 ON 11/24/2015							
	01/11/2016 03:13 P.M. : PM DECLINED – ATF							
54918256	09/23/2015 12:00 AM	09/23/2015	9815	\$102.90	PAID	09/23/2015	8978	SPOKES & MOTORS LTD. (I)
	09/23/2015 06:10 P.M. : LUBE, OIL AND FILTER SERVICE AND TIRE ROTATION							