

Maintenance

Vehicle No	Make	Model
4AB0 G16269	FORD	F-250

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
114630416	10/17/2025 2:00 PM	10/17/2025	200445	0	\$365.90	PAID	10/17/2025
	10/17/2025 02:21 P.M. :						
	10/17/2025 02:28 P.M. :						
	10/17/2025 02:29 P.M. :						
	10/17/2025 02:29 P.M. :						
	10/17/2025 02:48 P.M. :						
	10/17/2025 02:51 P.M. :						
114387707	10/02/2025 6:11 PM	10/02/2025	199420	0	\$322.12	PAID	10/09/2025
	10/02/2025 06:14 P.M. :						
	10/02/2025 06:19 P.M. :						
	10/08/2025 10:34 A.M. :						
112932651	07/14/2025 12:30 PM	07/14/2025	195219	0	\$312.16	PAID	07/14/2025
	07/14/2025 12:30 P.M. :						
	07/14/2025 12:35 P.M. :						
	07/14/2025 12:37 P.M. :						
111288514	04/03/2025 10:58 AM	04/03/2025	188338	0	\$669.47	PAID	04/03/2025
	04/03/2025 10:58 A.M. :						
	04/03/2025 10:58 A.M. :						
	04/03/2025 11:04 A.M. :						
	04/03/2025 11:12 A.M. :						
	04/03/2025 11:12 A.M. :						
	04/03/2025 11:12 A.M. :						
	04/03/2025 11:12 A.M. :						
	04/03/2025 11:15 A.M. :						
	04/03/2025 12:16 P.M. :						
	04/03/2025 12:26 P.M. :						
	04/03/2025 03:02 P.M. :						
111266962	04/02/2025 1:47 PM	04/02/2025	188338		\$567.05	VOID	
	04/02/2025 01:48 P.M. :						
	04/02/2025 04:14 P.M. :						
	04/02/2025 05:07 P.M. :						
	04/02/2025 05:10 P.M. :						
	04/02/2025 05:15 P.M. :						
	04/02/2025 05:15 P.M. :						
	04/02/2025 05:20 P.M. :						
	04/02/2025 06:24 P.M. :						
109076944	12/10/2024 5:09 PM	12/10/2024	184789	0	\$279.97	PAID	12/10/2024
	12/10/2024 05:10 P.M. :						
	12/10/2024 05:14 P.M. :						
	12/10/2024 05:14 P.M. :						
107573205	09/09/2024 1:13 PM	09/09/2024	177826	0	\$141.09	PAID	09/09/2024
	09/09/2024 01:14 P.M. :						
	09/09/2024 01:17 P.M. :						
	09/09/2024 01:39 P.M. :						
106120539	06/07/2024 3:40 PM	06/07/2024	172330	0	\$143.69	PAID	06/07/2024
	06/07/2024 03:40 P.M. :						
	06/07/2024 03:41 P.M. :						
	06/07/2024 03:42 P.M. :						

105120086	04/08/2024 11:03 AM	04/08/2024	167126	0	\$129.14	PAID	04/08/2024
	04/08/2024 11:04 A.M. : CUSTOMER REQUESTED TIRE ROTATION AND GENERAL CHECK OVER						
	04/08/2024 11:11 A.M. : PO APPROVED FOR \$126.61 BY HOLMAN ON 04/08/2024						
	04/08/2024 12:16 P.M. : TaxExempt						
103278446	12/07/2023 4:26 PM	12/07/2023	165583	0	\$421.78	PAID	12/07/2023
	12/07/2023 04:26 P.M. : CHECK ENGINE LIGHT						
	12/07/2023 06:13 P.M. : PO APPROVED FOR \$413.51 BY HOLMAN ON 12/07/2023						
	12/07/2023 06:16 P.M. : TaxExempt						
102250980	10/12/2023 6:48 PM	10/12/2023	163519	0	\$180.03	PAID	10/12/2023
	10/12/2023 06:48 P.M. : OIL CHANGE SERVICE & TIRE SWAP						
	10/12/2023 06:49 P.M. : PO APPROVED FOR \$176.50 BY HOLMAN ON 10/12/2023						
	10/12/2023 06:50 P.M. : TaxExempt						
101121594	08/02/2023 2:00 PM	08/02/2023	157498	0	\$512.50	PAID	08/02/2023
	08/02/2023 03:03 P.M. : OIL CHANGEPMTOOL BOX SUPPORT STRUTS						
	08/02/2023 04:33 P.M. : 1E001002 - ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PA						
	08/02/2023 04:33 P.M. : 1E001007 - OIL DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE						
	08/02/2023 04:33 P.M. : 1G001006 - QUARTERLY SAFETY INSPECTION; (NON-REGULATORY) - PREVEN						
	08/02/2023 04:41 P.M. : 1G001006 - QUARTERLY SAFETY INSPECTION; (NON-REGULATORY) - PREVEN						
	08/02/2023 04:41 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - MENU PRICING - ADDED COST OF OIL						
	08/02/2023 04:42 P.M. : 53999A47 - ALBERTA DISPOSAL SURCHARGE - PARTS - DECLINE						
	08/02/2023 04:43 P.M. : TOOL BOX DOOR LIFT STRUTS BROKEN SOLD AS A PAIR						
	08/02/2023 04:44 P.M. : PC REVIEW - CALLED VENDOR TO GO OVER REPAIRSCORRECT ATA CODES A						
	08/02/2023 04:44 P.M. : PO APPROVED FOR \$512.50 BY HOLMAN ON 08/02/2023						
	08/02/2023 04:44 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	08/02/2023 04:44 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - LABOR - RELATED LINE NEEDS VEND						
	08/02/2023 05:15 P.M. : TaxExempt						
100163186	05/25/2023 8:23 PM	05/25/2023	151113	0	\$145.13	PAID	05/26/2023
	05/25/2023 08:24 P.M. : OIL CHANGE SERVICE						
	05/25/2023 08:26 P.M. : PO APPROVED FOR \$145.13 BY HOLMAN ON 05/25/2023						
	05/25/2023 08:26 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	05/26/2023 10:58 A.M. : TaxExempt						
99552586	04/19/2023 6:48 PM	04/19/2023	147033	0	\$39.77	PAID	04/20/2023
	04/19/2023 06:49 P.M. : TIRE ROTATION						
	04/19/2023 06:49 P.M. : PO APPROVED FOR \$39.77 BY HOLMAN ON 04/19/2023						
	04/20/2023 07:00 P.M. : TaxExempt						
99056321	03/23/2023 9:08 AM	03/23/2023	145117	0	\$1,148.10	PAID	03/23/2023
	03/23/2023 09:10 A.M. : ISSUES WITH POWER STEERING -MAKES NOISE TURNING- WHIRLING -CUSTO						
	03/23/2023 09:24 A.M. : POWER STEERING SYSTEM FLUSHPLEASE NOTE LABOR TIME TO PERFORM						
	03/23/2023 09:30 A.M. : N/A						
	03/23/2023 09:30 A.M. : PO APPROVED FOR \$1,148.10 BY HOLMAN ON 03/23/2023						
	03/23/2023 02:31 P.M. : TaxExempt						
98248013	01/27/2023 9:26 AM	01/27/2023	144560	0	\$569.60	PAID	01/27/2023
	01/27/2023 09:27 A.M. : OIL CHANGE, MULTI-POINT INSPECTION, &WINDSHIELD REPLACEMENT						
	01/27/2023 09:30 A.M. : 1G001021 - SAFETY INSPECTION; (NON-REGULATORY) - PREVENTIVE MAINT.						
	01/27/2023 09:34 A.M. : 1G001021 - SAFETY INSPECTION; (NON-REGULATORY) - PREVENTIVE MAINT.						
	01/27/2023 09:34 A.M. : REVIEWED/APPROVED						
	01/27/2023 09:34 A.M. : PO APPROVED FOR \$569.60 BY HOLMAN ON 01/27/2023						
	01/27/2023 09:34 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	01/27/2023 04:02 P.M. : TaxExempt						
97264090	11/15/2022 7:44 PM	11/15/2022	142189	0	\$135.88	PAID	11/15/2022
	11/15/2022 07:44 P.M. : TIRE SWAP & PM-B						
	11/15/2022 07:46 P.M. : 1E001012 - DRY PM (NO OIL & FILTER CHANGE) - PREVENTIVE MAINT. - THIS F						
	11/15/2022 07:46 P.M. : PO pending acceptance from vendor for \$37.93						
	11/15/2022 07:46 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	11/15/2022 07:51 P.M. : PO APPROVED FOR \$135.88 BY HOLMAN ON 11/15/2022						

11/15/2022 07:52 P.M. : TaxExempt

96540518	09/27/2022 10:19 AM	09/27/2022	138923	0	\$123.04	PAID	09/28/2022
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09/27/2022 10:20 A.M. : OIL CHANGE AND CHECKOVER
09/27/2022 10:25 A.M. : OIL CHANGE SERVICE
09/27/2022 10:26 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PARTS - THIS PART/SERVICE IS NOT F
09/27/2022 10:26 A.M. : PO pending acceptance from vendor for \$86.71
09/27/2022 10:26 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
09/28/2022 06:43 P.M. : TaxExempt

95654113	07/25/2022 2:03 PM	07/25/2022	132894	0	\$834.20	PAID	07/26/2022
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07/25/2022 06:57 P.M. : OIL CHANGE SERVICE, PM, TIRE ROTATION, TRANSMISSION FLUID CHANGE,
07/25/2022 07:10 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THIS UNIT EC
07/25/2022 07:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/25/2022 07:10 P.M. : WAITING FOR VENDOR NOTES
07/26/2022 11:14 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - NO IT IS NOT
07/26/2022 11:42 A.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - SERVICE I
07/26/2022 11:42 A.M. : PO APPROVED FOR \$638.35 BY HOLMAN ON 07/26/2022
07/26/2022 11:42 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/26/2022 02:58 P.M. : READED AIR FILTER
07/26/2022 03:00 P.M. : ALIXAYA CALLED PO IS NOW AT \$834.20 BTX
07/26/2022 03:21 P.M. : TaxExempt

94613600	05/19/2022 11:32 AM	05/19/2022	127574	0	\$1,447.60	PAID	06/15/2022
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05/19/2022 11:33 A.M. : Customer brought vehicle requesting Oil Change service, Check engine light diagno
05/30/2022 07:33 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - PLEASE PROVIDE
05/30/2022 07:34 P.M. : 02024001 - WINDSHIELD - PARTS - IS THE WINDSHIELD CRACKED?
05/30/2022 07:35 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/30/2022 07:35 P.M. : WAITING FOR VENDOR NOTES
05/30/2022 07:42 P.M. : 02024001 - WINDSHIELD - PARTS - YES, WINDSHIELD CRACKED ACROSS VISI
05/30/2022 07:42 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - THIS IS AN ENGIN
05/30/2022 07:59 P.M. : 33003001 - IGNITION COIL - PARTS - WHAT CODES ARE IN THE SYSTEM?
05/30/2022 07:59 P.M. : WAITING FOR VENDOR NOTES
05/31/2022 11:50 A.M. : 33003001 - IGNITION COIL - PARTS - P0316- MISFIRE ON START UPP0305- CYLI
05/31/2022 12:26 P.M. : PO APPROVED FOR \$1,447.60 BY HOLMAN ON 05/31/2022
05/31/2022 12:26 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/15/2022 01:23 P.M. : TaxExempt

93621202	03/11/2022 9:35 AM	03/11/2022	122089	0	\$307.87	PAID	03/11/2022
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03/11/2022 09:36 A.M. : Driver brought vehicle in for oil change service, tire swap and check engine light.Plea
03/11/2022 11:54 A.M. : AXLE: 1 LF: 9 MM RF: 9 MM AXLE: 2 LI: 10 MM RI: 10 MM
03/11/2022 12:09 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - IS THE CHANGE
03/11/2022 12:09 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/11/2022 12:09 P.M. : WAITING FOR VENDOR NOTES
03/11/2022 12:41 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - YES. THE OIL CI
03/11/2022 12:50 P.M. : PO APPROVED FOR \$307.87 BY ARI ON 03/11/2022
03/11/2022 12:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/11/2022 04:21 P.M. : TaxExempt

92343935	12/15/2021 1:50 PM	12/15/2021	119372	0	\$601.77	PAID	12/16/2021
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12/15/2021 01:52 P.M. : CUSTOMER REQUESTED SEASONAL TIRE SWAP AND TORQUED
12/15/2021 01:53 P.M. : CUSTOMER REQUESTED TAIL LAMP ASSEMBLY REPLACEMENT
12/15/2021 02:00 P.M. : PREVENTATIVE MAINTENANCE OIL CHANGE
12/15/2021 03:54 P.M. : ROUTINE OIL CHANGE AND INSPECTION
12/15/2021 03:55 P.M. : TIRE SWAP. ON WHEELS WITH TPMS PROGRAMMING
12/15/2021 04:00 P.M. : 34002013 - LAMP ASSEMBLY , REAR TAIL/STOP LAMP COMBINATION - PARTS
12/15/2021 04:00 P.M. : PO pending acceptance from vendor for \$472.86
12/15/2021 04:00 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
12/15/2021 04:08 P.M. : REPLACING RIGHT SIDE TAIL LAMP ASSY
12/16/2021 11:49 A.M. : TaxExempt

91098758	09/23/2021 3:00 PM	09/23/2021	114223	0	\$151.98	PAID	09/23/2021
	09/23/2021 04:42 P.M. : Due						
	09/23/2021 05:07 P.M. : PO APPROVED FOR \$151.98 BY ARI ON 09/23/2021						
	09/23/2021 05:07 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	09/23/2021 05:28 P.M. : TaxExempt						
90283618	07/29/2021 9:54 AM	07/29/2021	108250		\$89.95	VOID	
	07/29/2021 09:55 A.M. : Replaced worn tires with new tires. One tire was damaged beyond repair, the other tire was replaced.						
	07/29/2021 09:55 A.M. : performed oil change						
	07/29/2021 10:03 A.M. : AXLE: 0 SPARE: 8 MM TIRE SIZE:265/70 R17, MANUFACTURER:OTHER, MOD						
	07/29/2021 10:15 A.M. : APC: PM NOT DUE / DIRECTED VEH TO NTN ACCT TIRES SHOP (IV TIRE CO						
	07/29/2021 10:17 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PM IS NOT DUE						
	07/29/2021 10:18 A.M. : 17001010 - TIRE, MUD AND SNOW - LABOR - PLEASE DIRECT VEH TO GOODYEAR						
	07/29/2021 10:18 A.M. : 17001010 - TIRE, MUD AND SNOW - PARTS - PLEASE DIRECT VEH TO GOODYEAR						
	07/29/2021 10:18 A.M. : 17001A02 - TIRE DISPOSAL FEE - PARTS - PLEASE DIRECT VEH TO GOODYEAR						
	07/29/2021 10:19 A.M. : PO APPROVED FOR \$89.95 BY ARI ON 07/29/2021						
	07/29/2021 10:19 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	09/23/2021 03:29 P.M. : PO has been voided by vendor(028495CC).						
89497882	06/02/2021 11:23 AM	06/02/2021	104138	0	\$429.13	PAID	06/03/2021
	06/03/2021 11:42 A.M. : ROCK CHIP REPAIR ON WINDSHIELD						
	06/03/2021 11:45 A.M. : DUE FOR AIR FILTER AND OIL CHANGE AND PM						
	06/03/2021 11:46 A.M. : ACCIDENTLY ADDED THIS						
	06/03/2021 12:04 P.M. : REVIEW, ADJUST ATA CODING PM DUE IN 3 DAYS. ISSUE PO						
	06/03/2021 12:04 P.M. : PO APPROVED FOR \$429.13 BY ARI ON 06/03/2021						
	06/03/2021 12:04 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	06/03/2021 12:04 P.M. : Vendor Notification: Vendor emailed: for \$429.13						
	06/03/2021 12:14 P.M. : TaxExempt						
88515165	03/31/2021 3:49 PM	03/31/2021	98126	0	\$557.08	PAID	03/31/2021
	03/31/2021 03:51 P.M. : MAINTENANCE DUE						
	03/31/2021 03:51 P.M. : WINDSHIELD CRACKED, REPLACED						
	03/31/2021 03:52 P.M. : PO APPROVED FOR \$557.08 BY ARI ON 03/31/2021						
	03/31/2021 03:53 P.M. : TaxExempt						
86269442	10/26/2020 5:52 PM	10/26/2020	93368	0	\$63.22	PAID	10/26/2020
	10/26/2020 05:53 P.M. : Seasonal tire swap						
	10/26/2020 05:54 P.M. : Seasonal tire swap						
	10/26/2020 05:54 P.M. : PO APPROVED FOR \$63.22 BY ARI ON 10/26/2020						
	10/26/2020 05:54 P.M. : TaxExempt						
85812025	10/09/2020 4:18 PM	10/09/2020	93032	0	\$101.47	PAID	10/09/2020
	10/09/2020 04:19 P.M. : OIL CHANGE						
	10/09/2020 04:19 P.M. : TIRE REPAIR ON FRONT RIGHT TIRE.						
	10/09/2020 04:24 P.M. : AXLE: 1 LF: 6/32 RF: 6/32 AXLE: 2 LI: 4/32 RI: 4/32 AXLE: 0 SPARE						
	10/09/2020 04:27 P.M. : PO APPROVED FOR \$101.47 BY ARI ON 10/09/2020						
	10/09/2020 04:27 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	10/09/2020 05:11 P.M. : TaxExempt						
84893257	08/12/2020 12:44 PM	08/12/2020	87109	0	\$120.45	PAID	08/12/2020
	08/12/2020 12:44 P.M. : PERFORM OIL CHANGE						
	08/12/2020 12:48 P.M. : PC REVIEW						
	08/12/2020 12:48 P.M. : PO APPROVED FOR \$120.45 BY ARI ON 08/12/2020						
	08/12/2020 12:58 P.M. : TaxExempt						
84047406	06/10/2020 12:54 PM	06/10/2020	81087	0	\$114.32	PAID	06/10/2020
	06/10/2020 12:55 P.M. : PERFORMED OIL CHANGE						
	06/10/2020 01:21 P.M. : PC REVIEW						
	06/10/2020 01:21 P.M. : PO APPROVED FOR \$114.32 BY ARI ON 06/10/2020						
	06/10/2020 01:31 P.M. : TaxExempt						
83390329	04/23/2020 3:12 PM	04/23/2020	77629	0	\$37.93	PAID	04/23/2020
	04/23/2020 03:14 P.M. : seasonal tire swap						

04/23/2020 03:14 P.M. : PO APPROVED FOR \$37.93 BY ARI ON 04/23/2020
04/23/2020 03:15 P.M. : TaxExempt

82714519	03/06/2020 9:50 AM	03/06/2020	74745	0	\$512.16	PAID	03/06/2020
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03/06/2020 09:51 A.M. : COMMERCIAL VEHICLE INSPECTION
03/06/2020 09:51 A.M. : A AND B INSPECTION
03/06/2020 10:03 A.M. : PO APPROVED FOR \$512.16 BY ARI ON 03/06/2020
03/06/2020 10:03 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
03/06/2020 10:10 A.M. : TaxExempt

80299182	10/02/2019 3:56 PM	10/02/2019	68427		\$209.62	PAID	10/02/2019
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10/02/2019 03:56 P.M. : Swap to winter tires, on separate rims. Summers at 11/32
10/02/2019 03:57 P.M. : Repair valve stem on left front tire.
10/02/2019 03:58 P.M. : Due for oil change.
10/02/2019 04:01 P.M. : PO pending acceptance from vendor for \$171.70
10/02/2019 04:01 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2019 04:01 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) :
10/02/2019 04:16 P.M. : 17008001 - TIRE VALVE STEM - LABOR - WHAT IS WRONG WITH VALVE STEM?
10/02/2019 04:16 P.M. : REVIEWED APC EVENT....REQUIRES MORE NOTES FROM VENDOR
10/02/2019 04:16 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2019 04:16 P.M. : WAITING FOR VENDOR NOTES
10/02/2019 04:39 P.M. : 17008001 - TIRE VALVE STEM - LABOR - HAD TO REPLACE TPMS SENSOR, IT
10/02/2019 04:48 P.M. : PO APPROVED FOR \$209.62 BY ARI ON 10/02/2019
10/02/2019 04:48 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
10/02/2019 05:19 P.M. : TaxExempt

82855373	05/27/2019 12:00 AM	05/27/2019	57561	1	\$0.00	DIRECT	05/27/2019
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03/16/2020 05:08 P.M. : 19S11 WARRANTY DISABLE BLOCK HEATER CORD COMPLETED MAY 27, 20

78261419	05/21/2019 11:49 AM	05/21/2019	56839		\$164.76	PAID	05/21/2019
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05/21/2019 11:50 A.M. : Due for oil change
05/21/2019 11:50 A.M. : PO pending acceptance from vendor for \$102.29
05/21/2019 11:50 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/21/2019 11:57 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) :
05/21/2019 11:58 A.M. : PO APPROVED FOR \$164.76 BY ARI ON 05/21/2019
05/21/2019 11:58 A.M. : S/A JULIE CALLING FOR HELP WITH APC - ADJUST LINE ITEMS AS REQUIRED..
05/21/2019 12:05 P.M. : TaxExempt

77665685	04/12/2019 12:00 AM	04/12/2019	54341		\$76.00	PAID	05/23/2019
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04/18/2019 06:58 P.M. : WO LR186580.. ATF.. DATED 04/12/2019.. ISSUED PO FOR \$76.00
04/18/2019 06:58 P.M. : DRIVER REQUESTED TIRE ROTATION... NO TREAD DEPTHS PROVIDED. .
04/18/2019 06:59 P.M. : PO APPROVED FOR \$76.00 BY ARI ON 04/18/2019
05/22/2019 12:34 P.M. : INV# 07111868.....PAID (FILE-MT19127)

75385306	11/29/2018 3:00 PM	11/29/2018	48048		\$380.73	PAID	12/13/2018
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11/29/2018 03:49 P.M. : LOF, extra oil
11/29/2018 03:50 P.M. : PO APPROVED FOR \$73.98 BY ARI ON 11/29/2018
11/29/2018 03:51 P.M. : front differential, rear differential, cabin air filter, wiper blades, extra oil
11/29/2018 08:40 P.M. : This PO is tax exempted due to undefined and request submitted by Paul
12/07/2018 11:42 A.M. : MR18339 - PAID INV#1810912883
12/12/2018 03:46 P.M. : This PO is tax exempted due to undefined and request submitted by Dustin

Message 10/02/2018 7:48 PM

74466037	10/01/2018 12:00 PM	10/01/2018	44800		\$2,200.24	PAID	10/18/2018
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10/01/2018 12:59 P.M. : WO# 106014...ISSUED REF# AND SENT FOR AUTH
10/01/2018 01:01 P.M. : TIRES LR @ 4/32, RR @ 9/32, FR @ 13/32, REQUESTING 4 NEW TIRES DUE TO
10/01/2018 01:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, I
10/02/2018 05:25 P.M. : S/A CALLED TO CHECK AUTH, RE-SENT
10/02/2018 05:25 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED
10/02/2018 07:03 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,184.24
10/03/2018 10:12 A.M. : CALLOUT: PO ISSUED FOR \$2184.24 BT TO DAVE.

74212328	09/14/2018 11:26 AM	09/14/2018	43260	\$377.75	PAID	09/27/2018
	09/14/2018 11:28 A.M. : LOF, extra oil, Engine air filter, replace battery (test failed at 500 CCA rated for 800C					
	09/14/2018 11:32 A.M. : DELETED LINE - 32001001 - BATTERY - PARTS - NO COMPLAINTS , NO BATTEF					
	09/14/2018 11:33 A.M. : PC REVIEW					
	09/14/2018 11:33 A.M. : PO APPROVED FOR \$164.76 BY ARI ON 09/14/2018					
	09/14/2018 11:46 A.M. : DUSTIN CB TO UPDATE..NO H.M.					
	09/14/2018 11:46 A.M. : DRVR REQ CHK NO CRANK....RPLC BATTERY FAILED LOAD TEST @ 500 CCA					
	09/14/2018 11:49 A.M. : PO APPROVED FOR \$377.75 BY ARI ON 09/14/2018					
	09/14/2018 03:34 P.M. : This PO is tax exempted due to undefined and request submitted by Dustin					
	09/21/2018 09:57 A.M. : MR18263 - PAID INV#\$1810912447					
74211837	09/14/2018 11:08 AM	09/14/2018	43260	\$164.76	VOID	
	09/14/2018 11:09 A.M. : LOF,					
	09/14/2018 11:09 A.M. : LOF, extra oil, Engine air filter, customer having battery issues requests replacement					
	09/14/2018 11:20 A.M. : 32001001 - BATTERY - PARTS - YOU NEED TO DOCUMENT WHAT THE OLD BA					
	09/14/2018 11:20 A.M. : PO APPROVED FOR \$164.76 BY ARI ON 09/14/2018					
	09/14/2018 11:20 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION					
	09/14/2018 11:25 A.M. : PO has been voided by vendor (MR000109CC).					
72978441	06/14/2018 12:00 AM	06/14/2018	36424	\$74.77	PAID	06/28/2018
72348857	05/04/2018 12:00 AM	05/04/2018	31332	\$74.77	PAID	05/17/2018
71684115	04/05/2018 11:18 AM	04/05/2018	26445	\$399.95	PAID	04/05/2018
	04/05/2018 11:18 A.M. : WINDSHIELD CRACK					
	04/05/2018 11:18 A.M. : PO APPROVED FOR \$399.95 BY ARI ON 04/05/2018					
	04/05/2018 11:55 A.M. : TaxExempt					
71390875	03/15/2018 12:00 PM	03/15/2018	26263	\$164.76	PAID	03/29/2018
	03/15/2018 12:08 P.M. : INV # 10911385.....					
	03/15/2018 12:08 P.M. : LOF , REPLACE DIRTY ENGINE AIR FILTER					
	03/15/2018 12:10 P.M. : PO APPROVED FOR \$164.76 BY ARI ON 03/15/2018					
	03/23/2018 10:55 A.M. : MR18080 - INV#1810911385					
Message	10/06/2017 12:15 PM					
68746732	10/06/2017 12:00 PM	10/06/2017	21492	\$74.77	PAID	10/26/2017
	10/06/2017 12:16 P.M. : LOF					
	10/06/2017 12:16 P.M. : PO APPROVED FOR \$74.77 BY ARI ON 10/06/2017					
68331487	08/18/2017 12:00 AM	08/18/2017	17134	\$32.00	PAID	09/07/2017
67709610	07/26/2017 10:00 AM	07/26/2017	15669 35	\$74.77	PAID	08/10/2017
	07/26/2017 10:37 A.M. : IV CALL					
	07/26/2017 10:37 A.M. : LOF					
	07/26/2017 10:38 A.M. : PO APPROVED FOR \$74.77 BY ARI ON 07/26/2017					
66969581	06/06/2017 12:00 PM	06/06/2017	10577	\$74.77	PAID	06/22/2017
	06/06/2017 12:00 P.M. : INV# 10909679 ISSUED P/O FOR \$ 74.77 BT					
	06/06/2017 12:00 P.M. : D/C : PM LOF					
	06/06/2017 12:01 P.M. : PO APPROVED FOR \$74.77 BY ARI ON 06/06/2017					
65727755	04/03/2017 10:00 AM	04/03/2017	3663	\$1,264.00	PAID	04/27/2017
	04/03/2017 10:40 A.M. : WO# 90522.. PM OK ..					
	04/03/2017 10:42 A.M. : IN FOR .. REQUEST MORE AGRESSIVE TIRE FOR OFF ROAD USE G/Y C					
	04/03/2017 10:49 A.M. : PO APPROVED FOR \$1,168.00 BY ARI ON 04/03/2017					
	04/19/2017 09:08 A.M. : GC 0083199839 - ACCEPTED					

Invoice #	Vendor
91096	GREAT CANADIAN OIL CHANGE (I)

9860429432 FOUNTAIN TIRE - GOODYEAR - #039 (N)
HEELS AND TIRES

155808 MY AUTOMOTIVE (I)

155169 MY AUTOMOTIVE (I)

E CHANGE: MISSING ONE OR MORE: MAKE, MODEL, TRE,
IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SC

DONE BEFORE CLIENT ASKED FOR DOT AUTH PO FOR \$6

MY AUTOMOTIVE (I)
AL TIRE SWAP

NOT PERMITTED FOR THIS VEHICLE.

154556 MY AUTOMOTIVE (I)
AND TIRE ROTAION

153817 MY AUTOMOTIVE (I)

153288 MY AUTOMOTIVE (I)

152811 MY AUTOMOTIVE (I)

152005 MY AUTOMOTIVE (I)

151668 MY AUTOMOTIVE (I)

151162 MY AUTOMOTIVE (I)

RT/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI
TIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED F
TIVE MAINT. - CHANGE ATA CODE WILL OUT CLIENT SUP
CHANGE AS ONE

APPROVED \$512.50

OR ACKNOWLEDGMENT.

150538 MY AUTOMOTIVE (I)

150341 MY AUTOMOTIVE (I)

150183 MY AUTOMOTIVE (I)

OMER CAN FEEL STIFFNESS IN THE STEERING WHEEL
ORM POWER STEERING SYSTEM FLUSH IS INCLUDED W

149876 MY AUTOMOTIVE (I)

- THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEH
- "

149411 MY AUTOMOTIVE (I)

PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.

149053 MY AUTOMOTIVE (I)

PERMITTED FOR THIS VEHICLE.

148624 MY AUTOMOTIVE (I)
AIR FILTER R&R, REAR DIFFERENTIAL FLUID CHANGE
EQUIPPED WITH AN HOUR METER? WHAT ARE THE ENGINE

ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE

148153 MY AUTOMOTIVE (I)
stic and new windshield
E DETAILED NOTES - WHAT TROUBLE CODES DID YOU FIND

ON LINE
IE SCAN & DIAGNOSTIC FEE- WHICH HAS LEAD TO THE \

UNDER 5 MISFIRE

147686 MY AUTOMOTIVE (I)
Please note that the tire measurements are for the summer tires th
E OIL MESSAGE DISPLAYED AS THE LAST LOF WAS DONE

CHANGE MONITOR WAS RESET LAST TIME BUT THERE WAS

147278 MY AUTOMOTIVE (I)

- THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS

146716 MY AUTOMOTIVE (I)

MY AUTOMOTIVE (I)
three were down to 2/32 and 3/32

IEL:ROAD VENTURE AT51, REASON:WORN AXLE: 1 LF: 2
OST EXCESSIVE @ \$328.20 PER TIRE)
CLIENT ON A 8, 000 KM PM SCHED / LAST PMWAS 104,
'EAR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT
'EAR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT
AR , FIRESTONE , TOYO OR MICHELIN NATIONAL ACCT TI

146021 MY AUTOMOTIVE (I)

145623 MY AUTOMOTIVE (I)

144797 MY AUTOMOTIVE (I)

144697 MY AUTOMOTIVE (I)

E: 10/32

144304 MY AUTOMOTIVE (I)

143898 MY AUTOMOTIVE (I)

143616 MY AUTOMOTIVE (I)

143392 MY AUTOMOTIVE (I)

142537 MY AUTOMOTIVE (I)

accordingly.
?IS IT TPMS SENSOR?WHAT WAS REPLACED?....UPDATE

WAS BROKEN

347216 DUNLOP FORD (I)

19

141692 MY AUTOMOTIVE (I)

accordingly.

..ISSUED PO # TO JULIE FOR \$164.76 BTX - VENDOR TO C

07111868 KIRKS TRAIL TIRE - MICHELIN (N)

1810912883 MR LUBE (N)

0066055394 FOUNTAIN TIRE - GOODYEAR - #066 (N)

OFF-ROAD AND ICE APPLICATION, CURRENT ARE DURA
REQUESTED AMOUNT \$2,184.24 INCLUDING PO (7446603

D, REQUESTED AMOUNT \$2,184.24 INCLUDING PO (74466

1810912447 MR LUBE (N)
:CA)
RY PLEASE

MR LUBE (N)

t
TTERY TESTED AT, AND THE NEW BATTERY BRAND/WAF

1810956655 MR LUBE CANADA LP (N)
1810911667 MR LUBE CANADA LP (N)
20048555 GLASS MASTERS (I)

1810911385 MR LUBE (N)

1710975164 MR LUBE (N)

0087161341 GOODYEAR CANADA INC. (N)
1710954630 MR LUBE (N)

1710954300 MR LUBE (N)

0083199839 FOUNTAIN TIRE - GOODYEAR - #066 (N)

URATRCACT LT 265 70R17... P/C= 312 014 142..... . CURF