

Make	Model
DODGE	RAM PICKUP 3500

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
07/17/2024 10:00 PM	07/17/2024	253552	0	\$310.59	PAID	07/17/2024	20328	CHAD'S AUTO SERVICE LTD (I)
07/17/2024 10:44 P.M. : STATE INSP								
07/17/2024 10:46 P.M. : PO APPROVED FOR \$304.50 BY HOLMAN ON 07/17/2024								
07/17/2024 11:17 P.M. : TaxExempt								
11/23/2023 10:56 AM								
11/13/2023 9:44 AM	11/13/2023	252422	0	\$3,708.59	PAID	11/30/2023	000036965	GARY MOE CHRYSLER JEEP DODGE (I)
11/13/2023 11:43 A.M. : DIESEL OIL CHANGE / ENGINE AIR FILTER REPLACEMENT / MANUAL TRANSMISSION FLUID REPLACEMENT / REAR DIFFERENTIAL FLUSH/ POWER S								
11/13/2023 12:03 P.M. : DRIVER REQUESTED SERVICE, ALL PRICING INCLUDES PARTS AND LABOUR.								
11/13/2023 12:04 P.M. : DELETED LINE - 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE								
11/13/2023 12:10 P.M. : 43001023 - EGR - LABOR - YOU HAVE NO NOTES FOR THIS LINE. WHAT IS THIS FOR? ALWAYS PROVED THE 3 C'S (COMPLAINT,CAUSE,CORRECTION)								
11/13/2023 12:11 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES								
11/13/2023 12:11 P.M. : WAITING FOR VENDOR NOTES								
11/13/2023 12:57 P.M. : 43001023 - EGR - LABOR - EGR CLEAN/ INDUCTION SERVICE								
11/13/2023 01:01 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION								
11/13/2023 01:01 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,814.14 INCLUDING PO (102853515)								
11/16/2023 04:37 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,814.14 INCLUDING PO (102853515)								
11/16/2023 05:54 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,814.14, APPROVER: KIM.KASPER@GOV.AB.CA								
11/20/2023 04:25 P.M. : Left Rear Taillight Out. Found On Inspection Replace Left Rear Tail light and Connector								
11/20/2023 04:27 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,631.11 INCLUDING PO (102853515)								
11/22/2023 11:25 A.M. : CHANELLE - REVIEW								
11/22/2023 11:25 A.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CANCELED								
11/22/2023 11:26 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,635.86 INCLUDING PO (102853515)								
11/23/2023 10:49 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,635.86,								
11/23/2023 01:44 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by CHANELLE								
11/30/2023 11:19 A.M. : 000036965								
05/02/2023 1:00 AM	05/02/2023	251054	0	\$749.76	PAID	05/03/2023	18386	CHAD'S AUTO SERVICE LTD (I)
05/03/2023 08:50 A.M. : INSPECTION								
05/03/2023 08:52 A.M. : CHAD STS THAT JUNCTION BOX WAS CORRODED, DEK LIGHTS WERE BURNT OUT, CHAD REPAIRED AND REPLACED.								
05/03/2023 08:54 A.M. : PO APPROVED FOR \$749.76 BY HOLMAN ON 05/03/2023								
05/03/2023 10:55 A.M. : TaxExempt								
12/14/2022 4:00 PM	12/14/2022	250885		\$849.13	PAID	12/14/2022	11077	BMO - MAINTENANCE (I)
12/14/2022 04:10 P.M. : VOSSLER MECHANICAL INC 1797 6 AVE SW MEDICINE HAT, AB								
12/14/2022 04:11 P.M. : IN FOR LOF, SAFETY LOOK OVER,ROT, FF, PST FLUSH, RAD FLUSH, TRANS FLUSH								
12/14/2022 04:16 P.M. : PO APPROVED FOR \$849.13 BY HOLMAN ON 12/14/2022								
12/14/2022 04:36 P.M. : VENDOR INVOICE # 11077AUTH CODE 036241								
06/02/2022 5:53 PM								
06/01/2022 5:00 PM	06/01/2022	248728		\$3,672.95	PAID	06/06/2022	16903	CHAD'S AUTO SERVICE LTD (I)

06/01/2022 05:10 P.M. : IN FOR PROVINCIAL ISP
06/01/2022 05:11 P.M. : IN FOR CEL ON, FOUND 4 LOW VOLTAGE CODES, FOUND BOTH BATTERY CABLES HAVE CORRISION, REC CLEAN
06/01/2022 05:13 P.M. : IV SAYS THAT LR TAIL LAMP INOP, REC REPAIR LOOSE WIRE
06/01/2022 05:14 P.M. : IV SAYS THAT BOTH REAR AXLE SEALS LEAKING, PARKING SHOES SOAKED, REC REPLC SEALS
06/01/2022 05:15 P.M. : IV REC CLEAN PARKING SHOES, REAR CALIPERS SEIZED, PAD AND ROTS OK, REC REPLC,,, IV SAYS THAT FT PADS 2MM, ROTS LF 37.1 RF 37.24, SI
06/01/2022 05:20 P.M. : IV SAYS THAT DRV INNER TIE ROD HAS PLAY, AND ALIGN
06/01/2022 05:21 P.M. : PM SHIELD SAYS THAT LOF OVER
06/01/2022 05:24 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,572.01 INCLUDING PO (94782982)
06/02/2022 11:48 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,572.01, APPROVER:
06/02/2022 11:48 A.M. : AUTO_RESPONSE: VENDOR EMAILED
06/02/2022 05:53 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,651.29 INCLUDING PO (94782982)
06/02/2022 05:54 P.M. : SA CALLED TO UPDATE PO
06/03/2022 04:00 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,651.29, APPROVER:
06/03/2022 04:00 P.M. : AUTO_RESPONSE: VENDOR EMAILED
06/06/2022 04:30 P.M. : VDR C/B TO UPDATE...RE-ISSUED PO AND PAID \$3,672.95...
06/06/2022 04:31 P.M. : VDR UPDATED PRICING...
06/06/2022 04:31 P.M. : PO APPROVED FOR \$3,672.95 BY Holman Tech Limit ON 06/06/2022

08/03/2021 2:00 PM	08/03/2021	244398	0	\$396.00	PAID	08/05/2021	0405	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/03/2021 05:41 P.M. : D/C NO START/ NO CRANK, BOTH BATTERIES DEAD,, RECHARGE AND TEST,, BOTH BATTs FAILED, BOTH AT 0 CCA,,
08/03/2021 05:48 P.M. : PO APPROVED FOR \$396.00 BY ARI ON 08/03/2021
08/03/2021 05:49 P.M. : PM CHECKED OVERDUE,, REQUESTED S/A TO PERFORM LOF,, SA WILL C/B W/ EST FOR DUE PM SERVS.
08/05/2021 08:02 P.M. : TaxExempt

10/30/2020 2:00 PM	10/30/2020	240633	0	\$142.80	PAID	11/05/2020	0233	MONTE'S MOBILE MECHANIC SERVIC (I)
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11/05/2020 01:35 P.M. : LOF
11/05/2020 01:36 P.M. : PO APPROVED FOR \$142.80 BY ARI ON 11/05/2020
11/05/2020 01:56 P.M. : TaxExempt

09/04/2020 10:00 AM	09/04/2020	231538		\$1,677.96	PAID	09/24/2020	0088048674	FOUNTAIN TIRE - GOODYEAR - #039 (N)
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09/04/2020 10:22 A.M. : WO# 95022 ... PM OK .. ISSUED PO #
09/04/2020 10:23 A.M. : IN FOR ALL 6 TIRES AT 2/32NDS ... REC G/Y WRANGLER DUATRACK ... PROD # 312 032 142
09/04/2020 10:24 A.M. : PO APPROVED FOR \$1,653.96 BY Ari ON 09/04/2020
09/21/2020 05:05 P.M. : 0088048674
09/21/2020 05:05 P.M. : PD INV 0088048674 GC 20258

08/28/2020 2:00 PM	08/28/2020	230569	0	\$163.00	PAID	09/23/2020	0097	MONTE'S MOBILE MECHANIC SERVIC (I)
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09/23/2020 03:12 P.M. : LOF
09/23/2020 03:13 P.M. : flat repair rt ft
09/23/2020 03:16 P.M. : PO APPROVED FOR \$163.00 BY ARI ON 09/23/2020
09/23/2020 04:01 P.M. : TaxExempt

08/14/2020 5:00 PM	08/14/2020	228544	0	\$1,026.58	PAID	08/17/2020	17044	M&M MOTORS (I)
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08/14/2020 05:39 P.M. : tow vehicle into shop, serpentine belt failure,
08/14/2020 05:43 P.M. : serpentine belt has failed & is missing, replace serpentine belt
08/17/2020 11:16 A.M. : JOE FROM IV CB TO UPDATE
08/17/2020 11:17 A.M. : AIR FILTER
08/17/2020 11:17 A.M. : SERP BELT BROKE\\ INSTALLED A NEW BELT AND THE TRUCK WILL NOT START
08/17/2020 11:18 A.M. : CRANK SENSOR DAMAGE BY BELT WHEN IT BROKE CAUSING A CRANK NO START
08/17/2020 11:18 A.M. : ALT BINDING AND CAUSED THE BELT TO BREAK

08/17/2020 11:22 A.M. : PO APPROVED FOR \$1,026.58 BY ARI ON 08/17/2020

08/17/2020 01:11 P.M. : TaxExempt

07/17/2020 2:00 PM 07/17/2020 224030 0 \$96.00 PAID 07/30/2020 0069 MONTE'S MOBILE MECHANIC SERVIC (I)

07/29/2020 10:57 P.M. : repair emergency brake

07/29/2020 11:00 P.M. : PO APPROVED FOR \$96.00 BY ARI ON 07/29/2020

07/30/2020 10:11 A.M. : TaxExempt

06/30/2020 2:00 PM 06/30/2020 221689 0 \$375.00 PAID 07/06/2020 313659 A V BRAKE LTD (I)

07/06/2020 05:03 P.M. : UNIT REQUIRED DOT VEHICLE INSPECTION (WHEELS OFF)

07/06/2020 05:04 P.M. : PO APPROVED FOR \$375.00 BY ARI ON 07/06/2020

07/06/2020 05:06 P.M. : TaxExempt

06/17/2020 2:00 PM 06/17/2020 220173 0 \$130.00 PAID 07/07/2020 0060 MONTE'S MOBILE MECHANIC SERVIC (I)

07/07/2020 04:21 P.M. : LOF

07/07/2020 04:23 P.M. : PO APPROVED FOR \$130.00 BY ARI ON 07/07/2020

07/07/2020 04:47 P.M. : TaxExempt

11/25/2019 1:52 PM 10/30/2019 210245 \$188.40 PAID 11/25/2019 105314 MONTE'S MOBILE MECHANIC SERVIC (I)

11/25/2019 01:52 P.M. : oil change

11/25/2019 02:02 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS CLIENT WANTS PM'S MENU PRICED AS "LOF" THIS IS WHY IT SHOWS ERRORS W

11/25/2019 02:02 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - PARTS - .

11/25/2019 02:02 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - LABOR - .

11/25/2019 02:03 P.M. : PO APPROVED FOR \$188.40 BY ARI ON 11/25/2019

11/25/2019 02:26 P.M. : TaxExempt

10/14/2019 1:17 PM 10/07/2019 207543 \$191.00 PAID 10/15/2019 103135 MONTE'S MOBILE MECHANIC SERVIC (I)

10/14/2019 01:18 P.M. : repair for stiff steering

10/14/2019 01:18 P.M. : rotate tires

10/14/2019 01:30 P.M. : PO pending acceptance from vendor for \$172.40

10/14/2019 01:43 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

10/14/2019 01:50 P.M. : PO APPROVED FOR \$191.00 BY ARI ON 10/14/2019

10/15/2019 07:55 P.M. : TaxExempt

09/04/2019 3:01 PM 09/04/2019 199780 \$141.40 PAID 09/04/2019 103533 MONTE'S MOBILE MECHANIC SERVIC (I)

09/04/2019 03:01 P.M. : oil change

09/04/2019 03:04 P.M. : PO APPROVED FOR \$141.40 BY ARI ON 09/04/2019

09/04/2019 03:22 P.M. : TaxExempt

08/29/2019 11:02 AM

08/27/2019 3:29 PM 08/27/2019 203267 \$3,532.88 PAID 09/12/2019 000028599 BRIDGE CITY CHRYSLER JEEP (I)

08/27/2019 03:55 P.M. : CUSTOMER CAME IN WITH CLUTCH NOT ENGAGING - WE HAVE LOOKED AT IT AND THE TECH HAS FOUND THAT IT NEEDS A CLUTCH KIT. IN ORDE

08/27/2019 04:21 P.M. : 23002001 - CLUTCH ASSEMBLY - PARTS - PLEASE EXPLAIN WHAT IS IN THE "CONVERSION KIT" AND WHAT IS BEING CONVERTED

08/27/2019 04:21 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/27/2019 04:21 P.M. : WAITING FOR VENDOR NOTES

08/27/2019 04:45 P.M. : 23002001 - CLUTCH ASSEMBLY - PARTS - THIS KIT COMES COMPLETE WITH THE CLUTCH AND FLYWHEEL. IT IS CHEAPER AND WE WILL BE ABLE T

08/27/2019 05:00 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,804.88 INCLUDING PO (79761958)

08/29/2019 11:02 A.M. : VENDER CALLED BACK TO CHECK STATUS - RE-SENT FOR APPROVAL -

08/29/2019 11:02 A.M. : PO IS PENDING FA INFORMATION

08/29/2019 11:02 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,804.88 INCLUDING PO (79761958)

08/29/2019 02:50 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,804.88,

08/29/2019 02:50 P.M. : AUTO_RESPONSE: VENDOR EMAILED
 08/30/2019 05:18 P.M. : VDR CB TO UPDATE -- PART PRICE DECREASE -- SAVINGS OF \$311.38 BT -- REISSUED PO FOR \$3532.88 BT
 08/30/2019 05:19 P.M. : PARTS COST CHANGED FROM 2668.88 TO 2357.50 BT -- ADDED SHOP SUPPLIES
 08/30/2019 05:20 P.M. : PO APPROVED FOR \$3,532.88 BY AUTO_AUTHORIZATION OK ON 08/30/2019
 08/30/2019 05:27 P.M. : This PO is tax extempted due to undefined and request submitted by SHELLEY
 05/31/2019 10:31 AM

05/30/2019 10:00 AM	05/30/2019	193727	\$3,054.88	PAID	06/05/2019	36951	LETHBRIDGE DIESEL LTD (I)
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05/30/2019 10:25 A.M. : WO 36951 PM OK
 05/30/2019 10:25 A.M. : CVIP
 05/30/2019 10:26 A.M. : PO APPROVED FOR \$300.00 BY ARI ON 05/30/2019
 05/30/2019 04:34 P.M. : SERP BELT WORN MISSING RIBS
 05/30/2019 04:35 P.M. : DRAG LINK PLAY BOTH ENDS REQUIRES UPDATE VERSION , AND ALSO HAS TO REPLACE BRAKET AT L/S DRAGLINK
 05/30/2019 04:39 P.M. : UPPER AN DLOWER BALL JOINTS
 05/30/2019 04:44 P.M. : R/R TAIL LIGHT OUT, LIC PLATE LIGHT OUT
 05/30/2019 04:45 P.M. : MUD FLAP WORN AND BURNT BY EXHAUST
 05/30/2019 04:47 P.M. : REISSUED PO TO S/A FOR LIGHT DIAG
 05/31/2019 10:15 A.M. : R/R TAIL LAMP PIGTAIL HAS CORROSION. REQUIRES NEW PIG TAIL AND LAMP ASSEMBLY. ALSO LICENSE PLATE LAMP IS BROKEN
 05/31/2019 10:16 A.M. : KEN CALLED WITH LIGHT REPAIR ESTIMATE. SENT FOR APPROVAL
 05/31/2019 10:30 A.M. : HITCH BALL IS SEEIZED. TECH WILL REMOVE HITCH AND UNSEIZE AND LUBRICATE
 05/31/2019 10:31 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$3,075.68 INCLUDING PO (78391902)
 05/31/2019 03:52 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,075.68,
 05/31/2019 03:52 P.M. : AUTO_RESPONSE: VENDOR

06/05/2019 03:16 P.M. : PAID \$3075.68

03/12/2019 2:49 PM	03/12/2019	190774	\$380.00	PAID	03/12/2019	4987	PREFERRED AUTO GLASS LTD (I)
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03/12/2019 02:49 P.M. : Broken Windshield, DW1512GBYN
 03/12/2019 02:53 P.M. : PC REVIEW AUTH REPAIR
 03/12/2019 02:53 P.M. : PO APPROVED FOR \$380.00 BY ARI ON 03/12/2019
 03/12/2019 02:53 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
 03/12/2019 02:55 P.M. : TaxExempt

02/26/2019 1:50 PM	02/26/2019	189793	\$236.00	PAID	02/26/2019	45376	MONTE'S MOBILE MECHANIC SERVIC (I)
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02/26/2019 01:51 P.M. : oil change
 02/26/2019 01:51 P.M. : replace wiper blades
 02/26/2019 01:54 P.M. : PO APPROVED FOR \$236.00 BY ARI ON 02/26/2019
 02/26/2019 02:25 P.M. : TaxExempt

11/19/2018 9:35 PM	11/19/2018	180215	\$211.00	PAID	01/03/2019	81174	MONTE'S MOBILE MECHANIC SERVIC (I)
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11/19/2018 09:35 P.M. : oil change
 01/03/2019 09:57 P.M. : D/C CLUNK -- FOUND REAR U-JOINT LOOSE -- REPLACE WITH CLIENT SUPPLIED PART
 01/03/2019 09:59 P.M. : VDR CB TO UPDATE -- ISSUED PO FOR \$211.00 NO TAX GOV
 01/03/2019 09:59 P.M. : PO APPROVED FOR \$211.00 BY ARI ON 01/03/2019
 01/03/2019 10:06 P.M. : TaxExempt
 09/14/2018 6:50 PM

09/14/2018 6:00 PM	09/14/2018	174614	\$1,752.00	PAID	10/11/2018	0065472672	FOUNTAIN TIRE - GOODYEAR - #039 (N)
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09/14/2018 06:46 P.M. : WO# 78791...PM OK...SENT FOR APPROVAL...

09/14/2018 06:47 P.M. : REPLACE WORN TIRES, 2/32"...REPLACE ALL 6 TIRES...PC# 312 032 142...

09/14/2018 06:50 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,728.00 INCLUDING PO (74221543)

09/15/2018 10:43 A.M. : PO APPROVED FOR \$1,728.00 BY After hours. ON 09/15/2018

09/15/2018 10:45 A.M. : S/A TJ CALLED IN AND STATES CLIENT NEEDS THIS VEHICLE FOR MONDAY... S/A STATES TIRES ARE BADLY STONE DRILLED FROM OFF ROAD USE

10/09/2018 09:47 A.M. : GC18267 - 0065472672

08/14/2018 12:55 PM	08/14/2018	170234	\$196.00	PAID	08/14/2018	81120	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/14/2018 12:55 P.M. : oil change

08/14/2018 12:58 P.M. : PO pending acceptance from vendor for \$183.60

08/14/2018 01:37 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/14/2018 01:39 P.M. : 1E001006 - LOF (OIL & FILTER ONLY) - LABOR - SEPARATED LABOR FOR PM

08/14/2018 01:39 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - LABOR - SEPARATED LABOR FOR PM

08/14/2018 01:39 P.M. : DELETED LINE - 41001005 - AIR FILTER - PRIMARY ENGINE - LABOR - SEPARATED LABOR FOR PM

08/14/2018 01:39 P.M. : PO APPROVED FOR \$196.00 BY ARI ON 08/14/2018

08/14/2018 01:39 P.M. : 45011001 - OIL FILTER - PRIMARY ENGINE - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

08/14/2018 01:39 P.M. : DELETED LINE - 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT.

08/14/2018 01:45 P.M. : PO APPROVED FOR \$173.00 BY ARI ON 08/14/2018

08/14/2018 01:46 P.M. : IV CALLED TO UPDATE .

08/14/2018 01:46 P.M. : PO APPROVED FOR \$165.00 BY ARI ON 08/14/2018

08/14/2018 01:47 P.M. : AIR FILTER WAS DIRTY ,,

08/14/2018 01:51 P.M. : TaxExempt

07/06/2018 12:00 AM	07/06/2018	167269	\$64.00	PAID	07/12/2018	0063087369	GOODYEAR CANADA INC. (N)
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05/17/2018 5:14 PM	05/17/2018	160413	\$186.00	PAID	05/17/2018	80338	MONTE'S MOBILE MECHANIC SERVIC (I)
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05/17/2018 05:15 P.M. : oil change

05/17/2018 05:15 P.M. : adjust emergency brake

05/17/2018 05:23 P.M. : PO APPROVED FOR \$186.00 BY ARI ON 05/17/2018

05/17/2018 05:39 P.M. : TaxExempt

04/13/2018 11:44 AM	04/13/2018	156714	\$37.24	PAID	04/13/2018	16517530	SILVER AUTOMOTIVE LETH LTD (I)
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04/13/2018 11:44 A.M. : Parts Purchase Only

04/13/2018 11:45 A.M. : Parts Purchase Only

04/13/2018 11:45 A.M. : PO APPROVED FOR \$37.24 BY ARI ON 04/13/2018

04/13/2018 11:47 A.M. : TaxExempt

02/20/2018 6:16 PM

02/20/2018 1:24 PM	02/20/2018	151201	\$1,544.47	PAID	03/08/2018	000076764	BRIDGE CITY CHRYSLER JEEP (I)
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02/20/2018 03:41 P.M. : CUSTOMER WOULD LIKE A NEW AIR INTAKE HEATER INSTALLED IN VEHICLE. CUSTOMER HAD PROBLEM DIAGNOSED AT ANOTHER SHOP AND SA

02/20/2018 03:45 P.M. : CHECK AND ADVISE FOR POWER LINE FROM THE BATTERY TO THE AIR INTAKE HEATER DAMAGED

02/20/2018 04:05 P.M. : REVIEWED THROUGH PC - PRICING STANDARD

02/20/2018 04:05 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,514.47 INCLUDING PO (70877364)

02/20/2018 05:56 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,514.47,

02/21/2018 12:33 P.M. : P/C REVIEW -- AS PER PO NOTES -APPROVED REPIARS - APPROVING AND SENDING APPROVAL TO VENDOR

02/21/2018 12:33 P.M. : PO APPROVED FOR \$1,544.47 BY AUTO_AUTHORIZATION OK ON 02/21/2018

02/21/2018 12:33 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

02/21/2018 04:28 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted

02/01/2018 6:00 PM	02/01/2018	150294	\$90.00	PAID	02/22/2018	000075230	GARY MOE LETHBRIDGE CHRYSLER J (I)
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02/01/2018 06:51 P.M. : WO #281012, PM IS OK,..ISSUED PO FOR \$90.00 B/T,..VDR STATES CLIENT WILL TAKE VEH, AND THINK ABOUT DOING THE REPAIRS,..

02/01/2018 06:53 P.M. : CEL ON ,... DIAG,... P2609, ,, NEEDS : INTAKE HEATER,.. DIAG ONLY,.. APPROX REPAIR COST.. \$1350.00,.... WATER PUMP IS ALSO LEAKING,..

02/01/2018 06:54 P.M. : PO APPROVED FOR \$90.00 BY ARI ON 02/01/2018

02/02/2018 10:11 A.M. : This PO is tax exempted due to Repair type is tax exempt and request

01/31/2018 12:06 PM	01/31/2018	149951	\$124.00	PAID	01/31/2018	55055	MONTE'S MOBILE MECHANIC SERVIC (I)
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01/31/2018 12:06 P.M. : oil change

01/31/2018 12:08 P.M. : repair hydraulic crank to work, test and adjust switch for pump*jan29 2018*

01/31/2018 12:19 P.M. : D

01/31/2018 12:20 P.M. : CALLED OUT TO SHOP..L/M FOR ANGIE.. OUR HISTORY SHOWS LOF WAS DONE 1/29/2018 @ 149951 KMS AT SILVER AUTOMOTIVE LETH LTD... THU

01/31/2018 12:21 P.M. : PO APPROVED FOR \$62.00 BY ARI ON 01/31/2018

01/31/2018 05:22 P.M. : ANGIE CLD TO REVIEW PC PO

01/31/2018 05:23 P.M. : PO APPROVED FOR \$124.00 BY ARI ON 01/31/2018

01/31/2018 05:23 P.M. : THIS IS FOR LABOR ONLY, PARTS FOR LOF PURCHASED FROM SILVER AUTOMOTIVE

01/31/2018 05:32 P.M. : TaxExempt

01/29/2018 3:22 PM	01/29/2018	149951	\$139.41	PAID	01/29/2018	16353350	SILVER AUTOMOTIVE LETH LTD (I)
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01/29/2018 03:31 P.M. : APC REVIEWED - APPROVED PO

01/29/2018 03:31 P.M. : PO APPROVED FOR \$139.41 BY ARI ON 01/29/2018

01/29/2018 03:33 P.M. : TaxExempt

10/10/2017 12:00 PM	10/10/2017	138964	\$537.95	PAID	11/02/2017	1705460886	MR LUBE (N)
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10/10/2017 12:43 P.M. : WO 5460886, ATF, PM DUE, PO ISSUED FOR \$537.95 BTX

10/10/2017 12:44 P.M. : LOF SERVICE, PLUGED AIR FILTER AND CRANKCASE FILTER, AND REAR DIFF SERVICE,

10/10/2017 12:46 P.M. : PO APPROVED FOR \$537.95 BY ARI ON 10/10/2017

09/28/2017 12:00 AM	09/28/2017	137711	\$248.00	PAID	10/05/2017	83983	MONTE'S MOBILE MECHANIC SERVIC (I)
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10/05/2017 04:42 P.M. : INSTALL TOOL BOX UNDER DECK OF TRUCK

09/08/2017 2:00 PM	09/08/2017	134789	\$323.00	PAID	09/08/2017	3472	PREFERRED AUTO GLASS LTD (I)
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09/08/2017 02:41 P.M. : INV# 3472....PM CHECK...OK....WILL ADVISE DRIVER ON RECALLAPPROVED REPAIR FOR \$323 - SHOP ASKED TO CLOSE NOW SAVING CALL BACK

09/08/2017 02:41 P.M. : REPLACE BROKEN WINDSHIELD - DW01512GBN....SHOP ASKING \$365 - AGREED FOR \$323...SAVED \$42

09/08/2017 02:44 P.M. : PO APPROVED FOR \$323.00 BY ARI ON 09/08/2017

09/08/2017 12:00 AM	09/08/2017	0	\$68.20	PAID	09/08/2017	549671	GARY MOE LETHBRIDGE CHRYSLER J (I)
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09/08/2017 03:45 P.M. : CIB MERICK

08/15/2017 11:24 AM

08/14/2017 10:00 AM	08/14/2017	131813	\$2,018.50	PAID	09/07/2017	0087017090	FOUNTAIN TIRE - GOODYEAR - #039 (N)
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08/14/2017 10:45 A.M. : DRVR STATES WORN TIRES RF 4/32 LF 4/32 INSIDE EDGE ON FRT TIRES ABOUT 2-3/32 RR4/32 LR 4/321 // LT 235/80 17E REC TO REPALCE ALL 4 TIR

08/14/2017 10:49 A.M. : OPEN RECALL FOR PASS SIDE AIR BAG WILL ADVISE DRVR //WO# 70014

08/14/2017 10:49 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,238.10 INCLUDING PO (67969274)

08/14/2017 04:54 P.M. : IV MATT CLD, CHECKING ON AUTH STATUS, I ADVISED IS IN APPROVAL PROCESS.. / PM CURRENT

08/15/2017 11:10 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,238.10,

08/15/2017 11:14 A.M. : CALLOUT: PO ISSUED FOR \$2238.10 BT TO MATT.

08/30/2017 05:31 P.M. : GC 0087017090

08/01/2017 12:00 AM	08/01/2017	130039	\$147.73	PAID	08/01/2017	15934630	SILVER AUTOMOTIVE LETH LTD (I)
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08/01/2017 07:06 P.M. : PARTS

08/01/2017 12:00 AM	08/01/2017	130039	\$62.00	PAID	08/02/2017	1781	MONTE'S MOBILE MECHANIC SERVIC (I)
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08/02/2017 03:17 P.M. : OIL CHANGE-DIESEL

07/05/2017 12:00 AM	07/05/2017	125271	\$65.99	PAID	07/05/2017	15859070	SILVER AUTOMOTIVE LETH LTD (I)
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07/05/2017 03:42 P.M. : PARTS

07/05/2017 12:00 AM	07/05/2017	125271	\$186.00	PAID	07/12/2017	1754	MONTE'S MOBILE MECHANIC SERVIC (I)
07/12/2017 12:29 P.M. : REPLACE U JOINT ON REAR DRIVE SHAFT, INSTALL TOOL RACK ON DECK OF TRUCK							
05/26/2017 12:00 AM	05/26/2017	120835	\$88.48	PAID	05/26/2017	15750190	SILVER AUTOMOTIVE LETH LTD (I)
05/26/2017 05:01 P.M. : PARTS							
05/26/2017 12:00 AM	05/26/2017	120835	\$93.00	PAID	05/31/2017	1660	MONTE'S MOBILE MECHANIC SERVIC (I)
05/31/2017 12:17 P.M. : OIL CHANGE- DIESEL, ROTATE FT TIRES							
04/07/2017 12:00 AM	04/07/2017	113453	\$154.03	PAID	04/07/2017	15621810	SILVER AUTOMOTIVE LETH LTD (I)
04/07/2017 01:22 P.M. : PARTS							
04/07/2017 12:00 AM	04/07/2017	113453	\$248.00	PAID	04/12/2017	40020	MONTE'S MOBILE MECHANIC SERVIC (I)
04/12/2017 01:03 P.M. : INSTALL POWER INVERTOR WIRE IN AND MOUNT							
03/23/2017 12:00 AM	03/23/2017	110618	\$179.40	PAID	03/23/2017	15581010	SILVER AUTOMOTIVE LETH LTD (I)
03/23/2017 12:56 P.M. : PARTS							
03/23/2017 12:00 AM	03/23/2017	110618	\$180.00	PAID	03/29/2017	40006	MONTE'S MOBILE MECHANIC SERVIC (I)
03/29/2017 12:56 P.M. : OIL CHANGE, REPAIR DENT IN DOOR, TIGHTEN DECK MOUNTING BOLTS							
03/21/2017 3:00 PM	03/21/2017	110101	\$517.15	PAID	03/30/2017	0082862990	FOUNTAIN TIRE - GOODYEAR - #078 (N)
03/21/2017 03:41 P.M. : WO# 078SWO00034100...PM DUE> VDR TO INFORM DRIVER...PO ISSUED FOR \$517.15BT							
03/21/2017 03:42 P.M. : D/C BATTERY LIGHT ON...DIAG AVR TEST FOUND ALTERNATOR NOT CHARGING--VDR REC RPL ALTERNATOR							
03/21/2017 03:43 P.M. : PO APPROVED FOR \$517.15 BY ARI ON 03/21/2017							
03/29/2017 08:21 A.M. : GC 0082862990							
03/29/2016 12:00 AM	03/29/2016	88285	\$83.18	PAID	03/30/2016	14673420	SILVER AUTOMOTIVE LETH LTD (I)
03/30/2016 09:53 A.M. : PARTS							
03/29/2016 12:00 AM	03/29/2016	88285	\$120.00	PAID	04/06/2016	36676	MONTE'S MOBILE MECHANIC SERVIC (I)
04/06/2016 12:39 P.M. : REPLACE FUEL FILTER							
03/11/2016 12:00 PM	03/11/2016	88041	\$0.00	DECLINED			GARY MOE LETHBRIDGE CHRYSLER J (I)
03/11/2016 12:25 P.M. : W/O.258280...PM IS DUE. VENDOR REPORTS CLIENT DOES THEIR OWN PM SERVICES....VEHICLE CAME IN FOR RECALL NO. R25 -AIR BAG ...TECH I							
03/11/2016 12:26 P.M. : TECH RECOMENDS FUEL FILTER AT THIS INTERVAL							
03/11/2016 12:28 P.M. : TECH RECOMENDS BATTERY SERVICE AT THIS INTERVAL.							
09/10/2016 02:31 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY							
11/19/2014 10:18 AM							
11/19/2014 10:18 A.M. : Auto_response: Client Authorization Process has been started, REQUESTED AMOUNT \$1,842.90 including PO (49998071) 							
11/19/2014 10:00 AM	11/19/2014	75305	\$1,690.50	PAID	12/29/2014	0091166495	FOUNTAIN TIRE - GOODYEAR - #078 (N)
11/19/2014 10:14 A.M. : W/O 22546 - PM DUE - ISSUED REFF# TO S/A TODD FOR \$1842.90 BT PENDING CLIENT APPROVAL							
11/19/2014 10:15 A.M. : 6 TIRES WORN TO 0/32 REMAINING: REPLACE: GDY WRANGLER ADVENTURE A/T - LT235/80R17							
11/19/2014 10:18 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,842.90 INCLUDING PO (49998071)							
11/19/2014 12:38 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,842.90,							
11/19/2014 12:46 P.M. : CALLOUT: SPOKE TO S/A CORY, AUTH @\$ 1842.90 BFT. PO # RELEASED.							
04/29/2014 12:00 AM	04/29/2014	62266	\$173.00	PAID	05/01/2014	211158	BIG SKY DODGE -OWN.CHANGE (I)
05/01/2014 01:23 P.M. : IN# 211158.....SPOKE WITH SUPER MIKE RABBER TO CHECK IF I SHOULD FOLLOW UP WITH CHRYSLER FOR WARRANTY ON TOW, WAS ADVISED TO							
05/01/2014 01:24 P.M. : TOWED IN PRIVATELY, NOT COVERED BY WARRANTY BECAUSE CLIENT TOWED IT IN PRIVATELY ... TOWED FROM HWY#2 STAVLEY NORTH ALBER							
05/01/2014 01:31 P.M. : PO APPROVED FOR \$173.00 BY ARI ON 05/01/2014							
01/17/2014 12:00 AM	01/17/2014	59684	\$307.73	PAID	01/17/2014	231263	GARY MOE LETHBRIDGE CHRYSLER J (I)
01/17/2014 10:31 A.M. : IN FOR SYNTHETIC LOF							
01/17/2014 10:32 A.M. : W/O#231263AUTH \$235.27 BFT VDR TO CB TO CLOSE..							
01/17/2014 10:33 A.M. : PO APPROVED FOR \$235.27 BY ARI ON 01/17/2014							
01/17/2014 11:45 A.M. : VDR UPDATE...PO ISSUED \$307.73 BT...RECALL OUTSTANDING - NO PARTS...PO PAID \$307.73 AT							

01/17/2014 11:46 A.M. : FOUND

01/15/2014 12:00 AM 01/15/2014 59682 \$134.48 PAID 01/16/2014 231194 GARY MOE LETHBRIDGE CHRYSLER J (I)

01/15/2014 10:40 A.M. : WO 231194PM DUE ??--NO HISTORY--WILL CHECK WITH DRIVER

01/15/2014 10:41 A.M. : STALLS--HARD STARTING---SES LIGHT ON--WILL DIAG

01/15/2014 10:43 A.M. : PO APPROVED FOR \$134.47 BY ARI ON 01/15/2014

01/16/2014 05:44 P.M. : S/A STATES CODES P0106- MAP SENSOR PERFORMANCE... TSB SHOWS ECM UPDATE FOR THIS... 18-020-10 AFTER UPDATE, VEHICLE RUNS WI

01/16/2014 05:47 P.M. : S/A CALLING TO FINALIZE, PAID \$ 134.48 NO TAX

06/11/2013 12:00 AM	06/11/2013	51621	\$45.90	PAID	06/11/2013	HISTORY PO ACCOUNT (I)
10/10/2012 12:00 AM	10/10/2012	43870	\$156.57	PAID	10/10/2012	HISTORY PO ACCOUNT (I)
10/10/2012 12:00 AM	10/10/2012	43870	\$54.00	PAID	10/10/2012	HISTORY PO ACCOUNT (I)
10/12/2011 12:00 AM	10/12/2011	28015	\$173.98	PAID	10/12/2011	HISTORY PO ACCOUNT (I)
04/13/2011 12:00 AM	04/13/2011	27782	\$125.00	PAID	04/13/2011	HISTORY PO ACCOUNT (I)
04/13/2011 12:00 AM	04/13/2011	27782	\$19.91	PAID	04/13/2011	HISTORY PO ACCOUNT (I)
02/04/2011 12:00 AM	02/04/2011	27056	\$602.31	PAID	02/04/2011	HISTORY PO ACCOUNT (I)
08/23/2010 12:00 AM	08/23/2010	17243	\$100.00	PAID	08/23/2010	HISTORY PO ACCOUNT (I)
08/23/2010 12:00 AM	08/23/2010	17243	\$56.54	PAID	08/23/2010	HISTORY PO ACCOUNT (I)
09/14/2009 12:00 AM	09/14/2009	6994	\$96.00	PAID	09/14/2009	HISTORY PO ACCOUNT (I)
09/14/2009 12:00 AM	09/14/2009	6994	\$57.50	PAID	09/14/2009	HISTORY PO ACCOUNT (I)
08/13/2009 12:00 AM	08/13/2009	6994	\$92.00	PAID	08/13/2009	HISTORY PO ACCOUNT (I)
07/20/2009 12:00 AM	07/20/2009	2098	\$120.00	PAID	07/20/2009	HISTORY PO ACCOUNT (I)