

Make	Model
CHEVROLET	SILVERADO 2500HD

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
01/19/2026 5:39 PM	01/19/2026	270174	2457	\$1,256.64	PAID	01/20/2026	29144	RANGE MOBILITY, INC. (I)
01/19/2026 05:40 P.M. : Full decommission								
01/19/2026 05:44 P.M. : 68088001 - EQUIPMENT - DECALS / LABELS / TAGS - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
01/19/2026 05:44 P.M. : PO pending acceptance from vendor for \$252.00								
01/19/2026 05:44 P.M. : VENDOR EMAIL SENT. TO: emoffat@rangemobility.com;ebrown@rangemobility.com. SUBJECT: REPAIR AUTHORIZATION								
01/19/2026 05:44 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
01/19/2026 05:49 P.M. : PO APPROVED FOR \$1,232.00 BY HOLMAN ON 01/19/2026								
01/19/2026 05:49 P.M. : VENDOR EMAIL SENT.SUBJECT: REPAIR AUTHORIZATION								
01/20/2026 05:56 P.M. : TaxExempt								
01/07/2026 2:00 AM	01/07/2026	0		\$17.85	PAID	01/25/2026	331054	SOAPYS CAR WASH CORP (I)
12/28/2025 2:00 AM	12/28/2025	0		\$31.88	PAID	01/04/2026	329312	SOAPYS CAR WASH CORP (I)
11/28/2025 12:50 PM	11/28/2025	266435	0	\$133.33	PAID	01/15/2026	9864886147	FOUNTAIN TIRE - GOODYEAR - #046 (N)
11/28/2025 12:50 P.M. : LUBE OIL AND FILTER--5088.1 ENGINE HOURS								
11/28/2025 12:55 P.M. : PO APPROVED FOR \$143.46 BY HOLMAN ON 11/28/2025								
01/13/2026 07:39 P.M. : 9864886147								
10/25/2025 2:00 AM	10/25/2025	0		\$35.70	PAID	10/26/2025	321459	SOAPYS CAR WASH CORP (I)
05/20/2025 11:07 AM	05/20/2025	257312	0	\$96.85	PAID	05/20/2025	418796	EDWARDS GARAGE LTD (GM) (I)
05/20/2025 11:07 A.M. : lof								
05/20/2025 11:08 A.M. : PO APPROVED FOR \$94.95 BY HOLMAN ON 05/20/2025								
05/20/2025 11:09 A.M. : TaxExempt								
11/22/2024 10:38 AM	11/22/2024	245170	0	\$155.01	PAID	11/22/2024	C-30767-19	LUBE CITY #19 (I)
11/22/2024 10:38 A.M. : service due								
11/22/2024 11:08 A.M. : PO APPROVED FOR \$151.97 BY HOLMAN ON 11/22/2024								
11/22/2024 01:37 P.M. : TaxExempt								
08/24/2024 3:00 PM	08/24/2024	234863	0	\$382.95	PAID	08/29/2024	2401679787	MR LUBE (N)
08/24/2024 03:56 P.M. : oil change								
08/24/2024 04:01 P.M. : All services over due on our records								
08/24/2024 04:01 P.M. : DELETED LINE - 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTE								
08/24/2024 04:01 P.M. : DELETED LINE - 27037003 - TRANSMISSION FLUSH (NO FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE A								
08/24/2024 04:01 P.M. : DELETED LINE - 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT W								
08/24/2024 04:01 P.M. : PO pending acceptance from vendor for \$532.94								
08/24/2024 04:01 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
08/24/2024 06:02 P.M. : PO APPROVED FOR \$382.95 BY HOLMAN ON 08/24/2024								
08/24/2024 06:04 P.M. : This PO is tax exempted due to Repair type is tax exempt and request submitted by nixon								
08/28/2024 03:50 P.M. : 2401679787								
08/29/2024 09:29 A.M. : 2401679787								
08/17/2024 8:08 AM								
08/14/2024 6:52 PM	08/14/2024	233305	0	\$2,821.02	PAID	08/29/2024	0092465448	FOUNTAIN TIRE - GOODYEAR - #706 (N)
08/15/2024 07:05 P.M. : CHECK REAR BRAKES								
08/15/2024 07:13 P.M. : BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 31.9 MM RIGHT: 31.5 MM MAX. DIA.: 32.5 MM								
08/15/2024 07:13 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 1 MM								
08/15/2024 07:14 P.M. : AC NOT WORKING CONDENSOR DAMAGED								
08/15/2024 07:17 P.M. : RADIATOR DAMAGED AND PLUGGED								

08/15/2024 07:39 P.M. : PC REVIEWED....SENT OFF FOR APPROVAL
 08/15/2024 07:39 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,821.02 INCLUDING PO (107208271)
 08/16/2024 10:18 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,821.02
 08/28/2024 07:14 P.M. : 0092465448
 04/24/2024 4:51 PM

04/24/2024 10:28 AM	04/24/2024	231186	0	\$1,661.48	PAID	04/24/2024	1221135	KIPP SCOTT GMC CADILLAC BUICK (I)
04/24/2024 10:36 A.M. : DRIVER CONCERN FOR A/C BLOWING WARM AIR - REQUIRES DIAGNOSIS- AC EVAC AND RECHARGE/LEAK TEST.								
04/24/2024 10:37 A.M. : MAINTENANCE REQUESTED BY ARI- INSPECTION, TRANSFER CASE FLUID CHANGE, TRANSMISSION SERVICE AND SPARK PLUGS								
04/24/2024 11:02 A.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION								
04/24/2024 11:02 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,579.14 INCLUDING PO (105393231)								
04/24/2024 12:07 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,579.14, APPROVER:								
04/24/2024 12:07 P.M. : AUTO_RESPONSE: VENDOR								
04/24/2024 01:46 P.M. : FOUND DURING A/C INSPECTION THAT THERE IS A PIN HOLE LEAK COMING FROM THE CONDENSER- LOOKS LIKE IT MAY HAVE BEEN IMPACTI								
04/24/2024 01:49 P.M. : FOUND DURING INSPECTION REAR BRAKE PADS ARE WORN UNEVENLY, INSIDES ARE AT 2MM ON BOTH SIDE- UNSAFE AND REQUIRE REPL/								
04/24/2024 01:49 P.M. : FOUND DURING INSPECTION THE TIRES ARE WEARING UNEVENLY AND THE STEERING WHEEL OFF CENTER. REQUIRES WHEEL ALIGNMENT								
04/24/2024 01:50 P.M. : FOUND COOLANT CONDITION POOR AND TESTING FAILED. RECOMMEND REPLACEMENT. FOUND BRAKE FLUID CONDITION LOOKS LIKE IT C								
04/24/2024 01:54 P.M. : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 8 IN RIGHT: 8 IN AXLE: 2 LEFT: 2 IN RIGHT: 2 IN								
04/24/2024 01:54 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 1.3 IN RIGHT: 1.3 IN MIN. THK.: 1.3 IN								
04/24/2024 01:56 P.M. : 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 5								
04/24/2024 02:02 P.M. : APC WEB REVIEW ... COOLANT FLUSH JUST PERFORMED 12/2/23 AT 219118 NOT DUE SAVED VENDOR HAS A BRAKE FLUSH ON THE ESTIMA								
04/24/2024 02:02 P.M. : 13008045 - BRAKE FLUID, (PER PINT / LITER) - PREVENTIVE MAINT. - YOU HAVE A BRAKE FLUSH IN THIS ESTIMATE MORE BRAKE FLUID SHOU								
04/24/2024 02:04 P.M. : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL F								
04/24/2024 02:04 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
04/24/2024 03:03 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,326.85 INCLUDING PO (105393231)								
04/24/2024 04:51 P.M. : S/A CALLING FOR PO AUTH , ADVISE PO IS PENDING FA REVIEW , RE SENT EMAIL								
04/24/2024 04:51 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,326.85 INCLUDING PO (105393231)								
04/24/2024 05:28 P.M. : CLIENT MESSAGE: I'M REQUESTING THE OPERATOR OF THIS VEHICLE GET A SECOND OPINION ON REPAIR NEEDS AND COSTS. VEHICLE TC								
04/24/2024 05:28 P.M. : NDOR.								
04/24/2024 05:47 P.M. : CALLED-NO ANSWER								
04/24/2024 05:53 P.M. : IV AUGUST CLD,, PO UPDATE.. CLD DVR MATTHEW CORNFELD.. ADDED SHOP SUPPLIES SO DRIVER CAN PICK UP UNIT								
04/24/2024 05:53 P.M. : PO IS PENDING FA INFORMATION								
04/24/2024 05:56 P.M. : PO HAS BEEN MODIFIED AND NO REPAIRS ARE PENDING FOR AUTHORIZATION. PENDING CLIENT AUTHORIZATION PROCESS HAS BEEN CAN								
04/24/2024 06:46 P.M. : TaxExempt								
04/09/2024 2:00 AM	04/09/2024		0	\$21.11	PAID	05/02/2024	239300	SOAPYS CAR WASH CORP (I)
03/14/2024 2:00 AM	03/14/2024		0	\$23.46	PAID	04/03/2024	233553	SOAPYS CAR WASH CORP (I)
02/15/2024 3:15 PM	02/15/2024	226128	0	\$102.06	PAID	02/15/2024	1051624	LUBESTOP (I)
02/15/2024 03:15 P.M. : Customer wants a synthetic blend oil change								
02/15/2024 03:16 P.M. : PO APPROVED FOR \$100.06 BY HOLMAN ON 02/15/2024								
02/15/2024 03:28 P.M. : TaxExempt								
02/15/2024 2:00 AM	02/15/2024		0	\$17.60	PAID	02/29/2024	228649	SOAPYS CAR WASH CORP (I)
12/21/2023 2:00 PM	12/21/2023		0	\$17.60	PAID	01/04/2024	219632	SOAPYS CAR WASH CORP (I)
12/02/2023 11:49 AM	12/02/2023	219118	0	\$306.05	PAID	12/02/2023	1050488	LUBESTOP (I)
12/02/2023 11:49 A.M. : customer requested to continue going the synthetic blend, Also is requesting to do a engine coolant flush								
12/02/2023 11:52 A.M. : PO APPROVED FOR \$300.05 BY HOLMAN ON 12/02/2023								
12/02/2023 12:46 P.M. : TaxExempt								
08/17/2023 2:00 PM	08/17/2023		0	\$10.50	PAID	09/06/2023	6701449	GIANT TRUCK AND CAR WASH (I)
08/02/2023 12:50 PM	08/02/2023	211540	0	\$160.06	PAID	08/02/2023	1048297	LUBESTOP (I)
08/02/2023 12:51 P.M. : Customer wants a synthetic blend oil change, and a tire rotation.								
08/02/2023 12:51 P.M. : PO APPROVED FOR \$160.06 BY HOLMAN ON 08/02/2023								
08/02/2023 01:11 P.M. : TaxExempt								

05/26/2023 6:22 PM	05/26/2023	206937		\$1,323.84	PAID	06/22/2023	0084876584	FOUNTAIN TIRE - GOODYEAR - #706 (N)
05/26/2023 06:23 P.M. : WORN TIRES								
05/26/2023 06:23 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:312023027, REASON:WORN AXLE: 1 LF: 5/32 RF: 6/32 TIRE SIZE:245/75 R17,								
05/26/2023 06:28 P.M. : DELETED LINE - 17001002 - LT245/75R17 121Q E WRL DURATR - PARTS - ADJUSTED WITH PART NUMBER								
05/26/2023 06:28 P.M. : PC REVIEWED								
05/26/2023 06:28 P.M. : PO APPROVED FOR \$1,307.84 BY HOLMAN ON 05/26/2023								
06/21/2023 04:25 P.M. : 0084876584								
06/21/2023 04:25 P.M. : PD INV 0084876584 GC23156								
05/10/2023 2:00 PM	05/10/2023	0		\$18.70	PAID	06/08/2023	189642	SOAPYS CAR WASH CORP (I)
05/02/2023 12:25 PM	05/02/2023	202685	0	\$140.01	PAID	05/02/2023	1046672	LUBESTOP (I)
05/02/2023 12:29 P.M. : customer requested synthetic blend oil change, as well too change out engine air filter it is very dirty.								
05/02/2023 12:37 P.M. : cant delete								
05/02/2023 12:37 P.M. : PO APPROVED FOR \$140.01 BY HOLMAN ON 05/02/2023								
05/02/2023 12:48 P.M. : TaxExempt								
04/20/2023 2:00 PM	04/20/2023	0		\$27.50	PAID	05/04/2023	187971	SOAPYS CAR WASH CORP (I)
03/22/2023 2:00 PM	03/22/2023	0		\$15.40	PAID	04/05/2023	182852	SOAPYS CAR WASH CORP (I)
02/15/2023 5:32 PM	02/15/2023	194991	0	\$151.42	PAID	02/15/2023	1045448	LUBESTOP (I)
02/15/2023 05:33 P.M. : customer is requesting a semi-synthetic oil change with a washer fluid top up and a tire rotation								
02/15/2023 05:34 P.M. : PO APPROVED FOR \$151.42 BY HOLMAN ON 02/15/2023								
02/15/2023 06:06 P.M. : TaxExempt								
02/15/2023 2:00 PM	02/15/2023	0		\$17.60	PAID	03/01/2023	178019	SOAPYS CAR WASH CORP (I)
01/20/2023 2:00 PM	01/20/2023	0		\$18.70	PAID	02/01/2023	173988	SOAPYS CAR WASH CORP (I)
10/28/2022 2:00 PM	10/28/2022	0		\$27.50	PAID	11/15/2022	163958	SOAPYS CAR WASH CORP (I)
10/28/2022 12:44 PM	10/28/2022	187286	0	\$100.86	PAID	10/28/2022	1043801	LUBESTOP (I)
10/28/2022 12:45 P.M. : CUSTOMER WANTS A SYNTHETIC BLEND OIL CHANGE, AND WASHER FLUID TOP UP.								
10/28/2022 12:45 P.M. : PO APPROVED FOR \$100.86 BY HOLMAN ON 10/28/2022								
10/28/2022 01:03 P.M. : TaxExempt								
08/11/2022 5:07 PM	08/11/2022	179566	0	\$101.86	PAID	08/11/2022	1042593	LUBESTOP (I)
08/11/2022 05:07 P.M. : Synthetic blend oil change. washer fluid top up								
08/11/2022 05:08 P.M. : PO APPROVED FOR \$101.86 BY HOLMAN ON 08/11/2022								
08/11/2022 05:25 P.M. : TaxExempt								
07/13/2022 2:00 PM	07/13/2022	0		\$24.20	PAID	08/08/2022	150864	SOAPYS CAR WASH CORP (I)
06/23/2022 3:54 PM	06/23/2022	172329	0	\$141.61	PAID	06/23/2022	1041872	LUBESTOP (I)
06/23/2022 04:09 P.M. : customer wants a semi-synthetic oil change and washer fluid top up, Cabin air filter replacement because its clogged up.								
06/23/2022 04:12 P.M. : PO APPROVED FOR \$141.61 BY HOLMAN ON 06/23/2022								
06/23/2022 04:25 P.M. : TaxExempt								
06/21/2022 2:00 PM	06/21/2022	0		\$72.60	PAID	07/20/2022	146893	SOAPYS CAR WASH CORP (I)
05/14/2022 2:00 PM	05/14/2022	0		\$45.10	PAID	06/13/2022	144586	SOAPYS CAR WASH CORP (I)
05/04/2022 6:00 PM	05/04/2022	169174		\$219.00	PAID	05/04/2022	13318	WOW WINDSHIELDS (I)
05/04/2022 06:39 P.M. : DRV REQUEST WINDSHIELD / CRACKED								
05/04/2022 06:39 P.M. : PO APPROVED FOR \$219.00 BY HOLMAN ON 05/04/2022								
05/04/2022 06:40 P.M. : WO# 13318								
04/14/2022 11:00 AM	04/14/2022	166005	0	\$285.59	PAID	04/21/2022	485668	KIPP SCOTT GMC CADILLAC BUICK (I)
04/14/2022 11:25 A.M. : WO # 485668								
04/14/2022 11:25 A.M. : CARRY OUT TAIL LAMP ASSEMBLY								
04/14/2022 11:27 A.M. : PO APPROVED FOR \$285.59 BY HOLMAN ON 04/14/2022								
04/21/2022 03:15 P.M. : TaxExempt								
03/31/2022 1:20 PM	03/31/2022	164295	0	\$240.51	PAID	03/31/2022	1040661	LUBESTOP (I)
03/31/2022 01:21 P.M. : Customer wants a synthetic blend oil change, Transfer Case service due to km's and color, and an air filter replacement due to heavy dirt build up. We are								
03/31/2022 01:23 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI								
03/31/2022 01:28 P.M. : PC CALL.....APPROVED \$ 240.51								

03/31/2022 01:28 P.M. : PO APPROVED FOR \$240.51 BY HOLMAN ON 03/31/2022

03/31/2022 02:09 P.M. : TaxExempt

03/31/2022 1:17 PM	03/31/2022	164295		\$102.11	VOID			LUBESTOP (I)
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03/31/2022 01:18 P.M. : Driver wants a Synthetic blend oil change and Transfer case fluid change due to mileage and color. We are under the card limit.

03/31/2022 01:18 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI

03/31/2022 01:18 P.M. : PO pending acceptance from vendor for \$102.11

03/31/2022 01:18 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/31/2022 01:19 P.M. : PO has been voided by vendor(020947CC).

03/15/2022 6:24 PM	03/15/2022	162848	0	\$390.69	PAID	03/16/2022	1172812	KIPP SCOTT GMC CADILLAC BUICK (I)
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03/15/2022 06:24 P.M. : CUSTOMER REQUESTED NEW DRIVERS SIDE MIRROR LAMP REPLACEMENT- BROKEN

03/15/2022 06:25 P.M. : 34004021 - MARKER LAMP - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

03/15/2022 06:25 P.M. : PO pending acceptance from vendor for \$347.09

03/15/2022 06:25 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/15/2022 06:25 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

03/15/2022 06:31 P.M. : PO APPROVED FOR \$390.69 BY ARI ON 03/15/2022

03/15/2022 06:31 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

03/16/2022 01:18 P.M. : TaxExempt

03/14/2022 2:00 PM	03/14/2022	0		\$43.87	PAID	04/12/2022	135848	SOAPYS CAR WASH CORP (I)
02/13/2022 2:00 PM	02/13/2022	0		\$20.33	PAID	03/15/2022	132758	SOAPYS CAR WASH CORP (I)
01/09/2022 2:00 PM	01/09/2022	0		\$16.05	PAID	02/07/2022	128298	SOAPYS CAR WASH CORP (I)
01/04/2022 4:51 PM	01/04/2022	156939	0	\$99.36	PAID	01/04/2022	1039600	LUBESTOP (I)

01/04/2022 04:52 P.M. : driver requested synthetic bend oil change and requested TransferCase service

01/04/2022 04:54 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI

01/04/2022 04:54 P.M. : PO pending acceptance from vendor for \$99.36

01/04/2022 04:54 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

01/04/2022 05:02 P.M. : TaxExempt

12/08/2021 1:52 PM	12/08/2021	149929	0	\$49.98	PAID	01/11/2022	6550035130	CANADIAN TIRE (N)
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12/08/2021 01:52 P.M. : Wiper Blades

12/08/2021 01:53 P.M. : PO APPROVED FOR \$49.98 BY ARI ON 12/08/2021

12/08/2021 07:13 P.M. : CUSTOMER PICKED UP WRONG WIPERS

01/11/2022 03:12 P.M. : TaxExempt

12/03/2021 2:00 PM	12/03/2021	0		\$36.38	PAID	12/13/2021	106816	SOAPYS CAR WASH CORP (I)
12/02/2021 2:00 PM	12/02/2021	0		\$93.97	PAID	12/13/2021	93717	SOAPYS CAR WASH CORP (I)
12/01/2021 12:11 PM	12/01/2021	154063		\$219.00	VOID			KIPP SCOTT GMC CADILLAC BUICK (I)

12/01/2021 12:13 P.M. : DRIVER CONCERN FOR VEHICLES CHECK ENGINE LIGHT IS ON AND NOT SHIFTING PROPERLY- REQUIRES DIAGNOSIS. 1 HOUR TO START.

12/01/2021 12:14 P.M. : AS PER ARI RECOMMENDATIONS- DUE FOR TRANSFER CASE SERVICE AND CABIN AIR FILTER

12/01/2021 12:17 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI

12/01/2021 12:17 P.M. : PO pending acceptance from vendor for \$219.00

12/01/2021 12:17 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

12/06/2021 11:40 A.M. : PO has been voided by vendor(049315CC).

11/10/2021 2:00 PM	11/10/2021	0		\$16.05	PAID	12/01/2021	122771	SOAPYS CAR WASH CORP (I)
10/28/2021 1:05 PM	10/28/2021	149011	0	\$154.11	PAID	10/28/2021	1038676	LUBESTOP (I)

10/28/2021 01:06 P.M. : Synthetic blend oil change. Washer fluid top up. Tire rotation due to more tread in the front than the rear.

10/28/2021 01:08 P.M. : PO APPROVED FOR \$154.11 BY ARI ON 10/28/2021

10/28/2021 01:37 P.M. : TaxExempt

10/12/2021 2:00 PM	10/12/2021	0		\$54.07	PAID	11/08/2021	120503	SOAPYS CAR WASH CORP (I)
09/24/2021 2:00 PM	09/24/2021	0		\$37.28	PAID	10/21/2021	113856	SOAPYS CAR WASH CORP (I)
09/22/2021 2:00 PM	09/22/2021	0		\$20.33	PAID	10/21/2021	117289	SOAPYS CAR WASH CORP (I)
08/29/2021 2:00 PM	08/29/2021	0		\$23.00	PAID	09/27/2021	84795	SOAPYS CAR WASH CORP (I)
08/17/2021 1:11 PM	08/17/2021	140910	0	\$112.00	PAID	08/17/2021	172370	ORAS COMMUNICATIONS (I)

08/17/2021 01:11 P.M. : Install supplied GPS, contact Focus to confirm operation

08/17/2021 01:12 P.M. : PO APPROVED FOR \$112.00 BY ARI ON 08/17/2021

08/17/2021 01:12 P.M. : TaxExempt

08/09/2021 11:36 AM	08/09/2021	140823	0	\$1,274.36	PAID	08/26/2021	1159823	KIPP SCOTT GMC CADILLAC BUICK (I)
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08/09/2021 11:37 A.M. : DRIVER REQUESTED OIL CHANGE AND PERFORM INSPECTION

08/09/2021 11:37 A.M. : DRIVER REQUESTED CHECK FOR A/C NOT BLOWING COLD.

08/09/2021 11:42 A.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI

08/09/2021 11:42 A.M. : PO pending acceptance from vendor for \$324.99

08/09/2021 11:42 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/09/2021 07:15 P.M. : DIVER HAD REQUESTED INSPECTION AS BRAKES ARE SQUEALING. FUOND THAT BRAKES ARE STILL GOOD- 7MM ON THE PADS IN THE FROI

08/09/2021 07:32 P.M. : REPLACE LEAKING A/C HOSE LOW SIDE PORT LEAKING, REQUIRES REPLACEMENT AND RECHARGE.

08/09/2021 07:36 P.M. : 13001108 - CLEAN / ADJUST BRAKES - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

08/09/2021 07:36 P.M. : PO pending acceptance from vendor for \$1,090.54

08/09/2021 07:36 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/09/2021 07:37 P.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/26/2021 11:38 A.M. : TaxExempt

07/08/2021 3:00 PM	07/08/2021	135830		\$239.00	PAID	07/08/2021	12241	WOW WINDSHIELDS (I)
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07/08/2021 03:55 P.M. : IV STS LT FRT DOOR GLASS BROKEN REQ REPLACED

07/08/2021 03:56 P.M. : PO APPROVED FOR \$239.00 BY ARI ON 07/08/2021

06/18/2021 5:23 PM	06/18/2021	134391		\$1,162.83	PAID	07/08/2021	0063417261	FOUNTAIN TIRE - GOODYEAR - #706 (N)
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06/18/2021 05:23 P.M. : TIRES WORN

06/18/2021 05:24 P.M. : TIRE SIZE:245/75 R17, MANUFACTURER:GOODYEAR, MODEL:312023027, REASON:WORN AXLE: 1 LF: 4/32 RF: 4/32 TIRE SIZE:245/75 R17,

06/18/2021 05:26 P.M. : DELETED LINE - 17001002 - LT245/75R17 121Q E WRL DURATR - PARTS - ADDED PRODUCT CODE

06/18/2021 05:28 P.M. : PO APPROVED FOR \$1,114.19 BY ARI ON 06/18/2021

06/28/2021 01:22 P.M. : PO APPROVED FOR \$1,114.19 BY ARI ON 06/28/2021

07/06/2021 05:34 P.M. : 0063417261

07/06/2021 05:35 P.M. : PD INV 0063417261 GC 21179

06/11/2021 4:43 PM	06/11/2021	132739	0	\$104.41	PAID	06/11/2021	1036717	LUBESTOP (I)
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06/11/2021 04:44 P.M. : Synthetic blend oil change. Washer fluid top up

06/11/2021 04:45 P.M. : PO APPROVED FOR \$104.41 BY ARI ON 06/11/2021

06/11/2021 05:16 P.M. : TaxExempt

04/22/2021 5:51 PM	04/22/2021	125580	0	\$103.51	PAID	04/22/2021	1036148	LUBESTOP (I)
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04/22/2021 05:53 P.M. : synthetic blend oil and oil filter change

04/22/2021 05:55 P.M. : PO APPROVED FOR \$103.51 BY ARI ON 04/22/2021

04/22/2021 06:11 P.M. : TaxExempt

02/26/2021 2:16 PM	02/26/2021	117747	0	\$103.11	PAID	02/26/2021	1035457	LUBESTOP (I)
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02/26/2021 02:18 P.M. : Synthetic Blend oil change

02/26/2021 02:19 P.M. : PO APPROVED FOR \$103.11 BY ARI ON 02/26/2021

02/26/2021 02:51 P.M. : TaxExempt

12/11/2020 3:38 PM	12/11/2020	110557	0	\$143.46	PAID	12/11/2020	1034695	LUBESTOP (I)
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12/11/2020 03:38 P.M. : synthetic blend oil change. air filter replacement due to heavy dirt build up.

12/11/2020 03:45 P.M. : PO APPROVED FOR \$143.46 BY ARI ON 12/11/2020

12/11/2020 03:45 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION,.

12/11/2020 03:49 P.M. : TaxExempt

10/31/2020 5:20 PM	10/31/2020	103239	0	\$152.51	PAID	10/31/2020	1034247	LUBESTOP (I)
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10/31/2020 05:21 P.M. : Truck is due for an oil change

10/31/2020 05:25 P.M. : PO APPROVED FOR \$152.51 BY ARI ON 10/31/2020

10/31/2020 05:44 P.M. : TaxExempt

10/31/2020 2:00 PM	10/31/2020	0		\$24.00	PAID	11/02/2020	79930	SOAPYS CAR WASH CORP (I)
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09/02/2020 6:23 PM	09/02/2020	92663	0	\$501.32	PAID	09/14/2020	11265	SCOTTYS REPAIR LTD (I)
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09/02/2020 06:25 P.M. : Check for no A/c. No charge. Check system for leaks-2 month lose of charge. Remove skid plate. Check system-no leak found. Remove part of Evap for le

09/02/2020 06:26 P.M. : Oil Change Due-Complete oil change.

09/02/2020 06:33 P.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL B

09/02/2020 06:39 P.M. : REVIEWED APC EVENT.....APPROVED FOR \$464.59

09/02/2020 06:40 P.M. : PO APPROVED FOR \$464.59 BY ARI ON 09/02/2020

09/02/2020 06:40 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/03/2020 11:32 A.M. : DRV BRENT HAASE CALLED TO ADVISE AIR FILTER WAS REPLACED AND NEEDS TO BE APPROVED. VENDOR RECEIVES PO ON APC

09/03/2020 11:32 A.M. : PO APPROVED FOR \$501.32 BY ARI ON 09/03/2020

09/03/2020 01:22 P.M. : PO APPROVED FOR \$501.32 BY ARI ON 09/03/2020

09/03/2020 01:22 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/14/2020 03:00 P.M. : TaxExempt

09/02/2020 5:42 PM	09/02/2020	92663		\$270.00	VOID			SCOTTYS REPAIR LTD (I)
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09/02/2020 05:44 P.M. : Check for no Air Conditioning. No Charge. Check system for leaks-2 months lose charge. Remove skid plate. Check system-no leaks found. Remove part c

09/02/2020 05:44 P.M. : Oil Change due for service. Complete oil change and replace engine air filter and cabin air filter.

09/02/2020 05:55 P.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - CLIENT WILL NOT APPROVE LUMP CHARGES - BREAKDOWN PARTS AND LABOR

09/02/2020 05:55 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/02/2020 05:55 P.M. : WAITING FOR VENDOR NOTES

09/02/2020 06:05 P.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - I WAS INFORMED THAT MAKING A LUMP CHARGE IS THE EASIEST WAY TO COMPLETE THE I

09/02/2020 06:09 P.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - YOU WE'RENT WELL INFORMED. PLEASE BREAKDOWN

09/02/2020 06:10 P.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - PLEASE BREAKDOWN

09/02/2020 06:10 P.M. : PC REVIEW

09/02/2020 06:10 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/02/2020 06:10 P.M. : WAITING FOR VENDOR NOTES

09/02/2020 06:10 P.M. : 01001279 - A/C DIAGNOSIS - PREVENTIVE MAINT. - PLEASE BREAKDOWN

09/02/2020 06:18 P.M. : VENDOR ASHLEY CALLING IN DOES NOT HAVE THE COMPLETE BREAKDOWN PRICING WILL CALL BACK

09/02/2020 06:22 P.M. : PO has been voided by vendor (032199CC).

08/30/2020 2:00 PM	08/30/2020	0		\$28.00	PAID	09/02/2020	73308	SOAPYS CAR WASH CORP (I)
07/26/2020 2:00 PM	07/26/2020	0		\$19.00	PAID	07/30/2020	69216	SOAPYS CAR WASH CORP (I)
06/24/2020 4:59 PM	06/24/2020	84603	0	\$389.79	PAID	06/24/2020	1032422	LUBESTOP (I)

06/24/2020 05:00 P.M. : Synthetic Blend oil change. Transmission flush. Transfercase fluid change.

06/24/2020 05:04 P.M. : 25001030 - TRANSFER CASE SERVICE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DI

06/24/2020 05:04 P.M. : PO pending acceptance from vendor for \$304.80

06/24/2020 05:10 P.M. : AS PER COMPLIANCE T CASE DUE

06/24/2020 05:11 P.M. : AUTH \$389.79

06/24/2020 05:46 P.M. : TaxExempt

06/19/2020 12:52 PM	06/19/2020	8612	0	\$259.12	PAID	06/19/2020	11032	SCOTTYS REPAIR LTD (I)
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06/19/2020 12:54 P.M. : Check for no A/C, Compressor not turning on, computer scan-no codes to air conditioning system,Check charge in system./ Evac and recharge Air Conditio

06/19/2020 01:06 P.M. : PO APPROVED FOR \$259.12 BY ARI ON 06/19/2020

06/19/2020 01:06 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

06/19/2020 02:43 P.M. : TaxExempt

06/17/2020 4:58 PM	06/17/2020	83612		\$275.35	VOID			SCOTTYS REPAIR LTD (I)
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06/17/2020 04:59 P.M. : Check for Air Conditioning not working, Evac and recharge Air Conditioning System, and check for leaks. No leaks located.

06/19/2020 12:26 P.M. : Check for C/E Light on. Complete computer scan-P0128/P2006:00-68/P2007:00-68. Recommend Charge Motion Control Valve OEM Part number (7L2Z 9

06/19/2020 12:51 P.M. : PO has been voided by vendor (032199CC).

06/04/2020 2:00 PM	06/04/2020	0		\$17.00	PAID	06/05/2020	63874	SOAPYS CAR WASH CORP (I)
05/29/2020 2:00 PM	05/29/2020	0		\$18.00	PAID	06/01/2020	63307	SOAPYS CAR WASH CORP (I)
05/14/2020 2:00 PM	05/14/2020	0		\$26.00	PAID	05/22/2020	61886	SOAPYS CAR WASH CORP (I)
05/08/2020 2:12 PM	05/08/2020	77035	0	\$145.52	PAID	05/08/2020	1031869	LUBESTOP (I)

05/08/2020 02:12 P.M. : Synthetic blend oil change. Air filter replacement due to large amount of dirt build up, and driver approval.

05/08/2020 02:13 P.M. : PO APPROVED FOR \$145.52 BY ARI ON 05/08/2020

05/08/2020 02:13 P.M. : TaxExempt

04/26/2020 2:00 PM	04/26/2020	0		\$31.00	PAID	04/28/2020	60394	SOAPYS CAR WASH CORP (I)
04/06/2020 2:00 PM	04/06/2020	0		\$34.00	PAID	04/11/2020	57655	SOAPYS CAR WASH CORP (I)

04/06/2020 1:39 PM	04/06/2020	69974	0	\$102.51	PAID	04/06/2020	1031537	LUBESTOP (I)
04/06/2020 01:40 P.M. : Synthetic blend oil change								
04/06/2020 01:40 P.M. : PO APPROVED FOR \$102.51 BY ARI ON 04/06/2020								
04/06/2020 01:40 P.M. : TaxExempt								
04/01/2020 2:00 PM	04/01/2020	3984	0	\$13.00	PAID	04/01/2020	51194	SOAPYS CAR WASH CORP (I)
04/01/2020 02:30 P.M. : VENDOR CALLED STATES CLOSED PO WITH INCORRECT AMOUNT								
04/01/2020 02:35 P.M. : VENDOR CALLED TO UPDATE PO...UPDATED PO								
04/01/2020 02:38 P.M. : TaxExempt								
03/04/2020 2:00 PM	03/04/2020	0		\$15.00	PAID	03/05/2020	54437	SOAPYS CAR WASH CORP (I)
01/30/2020 7:14 PM	01/24/2020	0		\$17.00	PAID	01/30/2020	49148	SOAPYS CAR WASH CORP (I)
01/24/2020 12:10 PM	01/24/2020	61613		\$140.51	PAID	01/24/2020	1030787	LUBESTOP (I)
01/24/2020 12:11 P.M. : Synthetic Blend Oil change. Tire rotation due to uneven tread								
01/24/2020 12:31 P.M. : PO APPROVED FOR \$140.51 BY ARI ON 01/24/2020								
01/24/2020 12:46 P.M. : TaxExempt								
01/15/2020 7:27 PM	01/01/2020	0		\$11.00	PAID	01/15/2020	15690	SOAPYS CAR WASH CORP (I)
01/04/2020 2:39 PM	12/06/2019	0		\$14.00	PAID	01/04/2020	43429	SOAPYS CAR WASH CORP (I)
12/09/2019 2:20 PM	11/23/2019	0		\$20.00	PAID	12/09/2019	42265	SOAPYS CAR WASH CORP (I)
10/18/2019 1:12 PM	10/16/2019	0		\$30.00	PAID	10/18/2019	38336	SOAPYS CAR WASH CORP (I)
10/18/2019 11:28 AM	10/18/2019	54403		\$105.21	PAID	10/18/2019	1029390	LUBESTOP (I)
10/18/2019 11:28 A.M. : Synthetic blend oil change								
10/18/2019 11:29 A.M. : PO APPROVED FOR \$105.21 BY ARI ON 10/18/2019								
10/18/2019 11:29 A.M. : TaxExempt								
09/05/2019 11:00 AM	09/05/2019	50055		\$408.00	PAID	09/05/2019	9793	WOW WINDSHIELDS (I)
09/05/2019 11:30 A.M. : IV CLLD - WINDSHILED IS CRACKED - FRONT LEFT DOOR GLASS IS BROKEN.								
09/05/2019 11:31 A.M. : PO APPROVED FOR \$408.00 BY ARI ON 09/05/2019								
08/27/2019 1:46 PM	08/26/2019	0		\$16.00	PAID	08/27/2019	32891	SOAPYS CAR WASH CORP (I)
08/08/2019 3:23 PM	08/08/2019	0		\$20.00	PAID	08/08/2019	30520	SOAPYS CAR WASH CORP (I)
08/06/2019 1:42 PM	08/06/2019	0		\$23.00	PAID	08/06/2019	28142	SOAPYS CAR WASH CORP (I)
08/06/2019 12:26 PM	08/06/2019	46312		\$104.25	PAID	08/06/2019	1028235	LUBESTOP (I)
08/06/2019 12:28 P.M. : Synthetic Blend oil change								
08/06/2019 12:28 P.M. : PO APPROVED FOR \$104.25 BY ARI ON 08/06/2019								
08/06/2019 12:28 P.M. : TaxExempt								
07/30/2019 10:08 AM	07/20/2019	0		\$15.00	PAID	07/30/2019	28980	SOAPYS CAR WASH CORP (I)
06/25/2019 3:00 PM	06/25/2019	39848		\$1,080.27	PAID	07/18/2019	0074327967	FOUNTAIN TIRE - GOODYEAR - #706 (N)
06/25/2019 03:18 P.M. : WO #706SWO39361, PM IS OK,..ISSUED PO FOR \$1175.95 N/T,.								
06/25/2019 03:19 P.M. : NEEDS 4 TIRES , OLD@ 4,6,7,7/32S,...NEW : GOODYEAR DURATRAC, LT245/75R17, LRE,.. 312023027.....								
06/25/2019 03:20 P.M. : PO APPROVED FOR \$1,175.95 BY ARI ON 06/25/2019								
07/17/2019 03:17 P.M. : GC19182 - 0074327967								
06/20/2019 12:04 PM	06/20/2019	38638		\$105.51	PAID	06/20/2019	1027503	LUBESTOP (I)
06/20/2019 12:04 P.M. : Synthetic Blend Oil Change								
06/20/2019 12:05 P.M. : PO APPROVED FOR \$105.51 BY ARI ON 06/20/2019								
06/20/2019 12:05 P.M. : TaxExempt								
06/05/2019 2:17 PM	05/30/2019	0		\$19.00	PAID	06/05/2019	24564	SOAPYS CAR WASH CORP (I)
05/28/2019 4:44 PM	05/19/2019	0		\$17.00	PAID	05/28/2019	23337	SOAPYS CAR WASH CORP (I)
05/09/2019 12:00 AM	05/09/2019	33308		\$48.00	PAID	05/30/2019	0072845153	GOODYEAR CANADA INC. (N)
04/17/2019 1:47 PM	04/09/2019	0		\$18.00	PAID	04/17/2019	19086	SOAPYS CAR WASH CORP (I)
04/09/2019 3:10 PM	04/09/2019	31455		\$147.27	PAID	04/09/2019	1026477	LUBESTOP (I)
04/09/2019 03:11 P.M. : Synthetic Blend Oil Change. Air filter replacement due to heavy fine dust.								
04/09/2019 03:12 P.M. : ..								
04/09/2019 03:12 P.M. : PO APPROVED FOR \$147.27 BY ARI ON 04/09/2019								
04/09/2019 03:13 P.M. : TaxExempt								

01/16/2019 1:25 PM	01/12/2019	0	\$21.48	PAID	01/16/2019	6699	SOAPYS CAR WASH CORP (I)
11/28/2018 6:09 PM	11/25/2018	0	\$12.00	PAID	11/28/2018	5833	SOAPYS CAR WASH CORP (I)
11/06/2018 6:37 PM	11/05/2018	0	\$20.00	PAID	11/06/2018	5723	SOAPYS CAR WASH CORP (I)
10/18/2018 6:55 PM	10/17/2018	0	\$10.00	PAID	10/18/2018	5611	SOAPYS CAR WASH CORP (I)
10/15/2018 4:55 PM	10/15/2018	19427	\$77.70	PAID	10/15/2018	120020	WEIDNER MOTORS (GM) (I)
10/15/2018 04:55 P.M. : Lube oil filterTech Comments - changed engine oil and filter, checked air filter(s), lights, and fluid levels, coolant is rated for -45 C, front tire tread is 13/32, re							
10/15/2018 05:18 P.M. : PO APPROVED FOR \$77.70 BY ARI ON 10/15/2018							
10/15/2018 05:19 P.M. : TaxExempt							
10/10/2018 12:00 AM	10/10/2018	19255	\$68.95	PAID	10/26/2018	706I030663	FOUNTAIN TIRE - #706 - CORP (I)
10/04/2018 6:36 PM	10/03/2018	0	\$10.00	PAID	10/04/2018	5483	SOAPYS CAR WASH CORP (I)
08/23/2018 8:21 PM	08/22/2018	0	\$13.30	PAID	08/23/2018	5251	SOAPYS CAR WASH CORP (I)
08/13/2018 12:00 AM	08/13/2018	16166	\$35.95	PAID	08/21/2018	706I029337	FOUNTAIN TIRE - #706 - CORP (I)
07/13/2018 5:35 PM	07/12/2018	0	\$14.75	PAID	07/13/2018	5047	SOAPYS CAR WASH CORP (I)
06/28/2018 5:42 PM	06/27/2018	0	\$14.25	PAID	06/28/2018	4976	SOAPYS CAR WASH CORP (I)
05/29/2018 2:58 PM	05/25/2018	0	\$10.45	PAID	05/29/2018	4757	SOAPYS CAR WASH CORP (I)
05/10/2018 12:00 AM	05/10/2018	10140	\$48.00	PAID	05/31/2018	0061502003	GOODYEAR CANADA INC. (N)
03/14/2018 12:33 PM	03/13/2018	0	\$5.00	PAID	03/14/2018	4167	SOAPYS CAR WASH CORP (I)
03/13/2018 5:00 PM	03/13/2018	7859	\$80.00	PAID	03/29/2018	8766-246901	SPEEDY GLASS - BELRON (N)
03/13/2018 05:26 P.M. : CHIP IN W/S							
03/13/2018 05:26 P.M. : WO 8766-24690....ISSUED PO							
03/13/2018 05:26 P.M. : PO APPROVED FOR \$80.00 BY ARI ON 03/13/2018							
03/27/2018 12:12 P.M. : BG18081 - INV#8766-246901							
03/06/2018 12:20 PM	02/28/2018	0	\$6.65	PAID	03/06/2018	4074	SOAPYS CAR WASH CORP (I)
02/08/2018 12:56 PM	02/06/2018	0	\$5.70	PAID	02/08/2018	3938	SOAPYS CAR WASH CORP (I)
01/24/2018 3:31 PM	01/22/2018	0	\$6.65	PAID	01/24/2018	3838	SOAPYS CAR WASH CORP (I)
12/18/2017 2:00 AM	12/19/2017	0	\$7.60	PAID	12/19/2017	3620	SOAPYS CAR WASH CORP (I)
11/28/2017 2:56 PM							
11/28/2017 1:00 PM	11/28/2017	2282	\$1,926.17	PAID	12/21/2017	6467701676	KAL TIRE - BRIDGESTONE (N)
11/28/2017 01:54 P.M. : WO#241141594 ISSUED REF TO S/A SENT FOR APPROVAL							
11/28/2017 01:54 P.M. : IN FOR 4 WINTER TIRES WHEELS AND SENSORS REQUESTED BY MATT DRIVER TAKEN SUMMER TIRES BACK							
11/28/2017 01:59 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,839.92 INCLUDING PO (69601838)							
11/28/2017 02:31 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,839.92							
11/21/2017 2:00 AM	11/22/2017	0	\$10.45	PAID	11/22/2017	3427	SOAPYS CAR WASH CORP (I)