

Make	Model
FORD	F-250

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
04/13/2026 11:13 AM	04/13/2026	174615	0	\$1,256.64	PAID	05/12/2026	29820	RANGE MOBILITY, INC. (I)
04/13/2026 11:13 AM : Full decommission- Removed all aftermarket emergency equipment- Removed radio, label with unit number and give to parts tech to keep in stock- Leave								
04/13/2026 11:16 AM : 71025002 - DE-COMMISSIONING - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
04/13/2026 11:16 AM : PO pending acceptance from vendor for \$588.00								
04/13/2026 11:16 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
04/13/2026 11:16 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
04/13/2026 11:30 AM : HPC REVIEW-I CORRECTED ATA CODES. DUE TO STATUS I CALLED FA S, I CALLED AND LVM								
04/13/2026 11:34 AM : PO IS PENDING FA INFORMATION								
05/12/2026 01:47 PM : PO APPROVED FOR \$1,232.00 ON 05/12/2026								
05/12/2026 01:48 PM : F/A (S),CALLING TO APPROVE THIS PO .. CALLED S/A AND ISSUED PO # FOR \$1232								
05/12/2026 01:53 PM : TaxExempt								
09/23/2025 2:37 PM	09/23/2025	174674	0	\$219.08	PAID	09/23/2025	67804	CANMORE LUBE AND MUFFLER (I)
09/23/2025 02:37 PM : Lube oil filter + courtesy maintenance check								
09/23/2025 02:40 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
09/23/2025 02:40 PM : PO pending acceptance from vendor for \$198.80								
09/23/2025 02:40 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/23/2025 02:41 PM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
09/23/2025 02:49 PM : PO APPROVED FOR \$214.78 BY HOLMAN ON 09/23/2025								
09/23/2025 02:49 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
09/23/2025 02:50 PM : TaxExempt								
10/04/2024 2:48 PM	10/04/2024	169752	0	\$114.55	PAID	10/04/2024	061287	CANMORE LUBE & MUFFLER INC (I)
10/04/2024 02:49 PM : Customer requested oil change								
10/04/2024 02:49 PM : PO APPROVED FOR \$112.30 BY HOLMAN ON 10/04/2024								
10/04/2024 02:51 PM : TaxExempt								
04/24/2024 3:36 PM	04/24/2024	148579	0	\$445.56	PAID	04/24/2024	528438	CAM CLARK FORD (I)
04/24/2024 03:37 PM : CUSTOMER REQUESTED FRONT SEAT COVERS								
04/24/2024 03:42 PM : PO APPROVED FOR \$436.82 BY HOLMAN ON 04/24/2024								
04/24/2024 03:43 PM : TaxExempt								
04/08/2024 12:35 PM								
03/27/2024 1:11 PM	03/27/2024	163269	0	\$3,466.51	PAID	04/02/2024	527926	CAM CLARK FORD (I)
03/27/2024 01:12 PM : customer requested service and inspection of the vehicle to ensure it is road worthy as it has sat all winter.								
03/27/2024 01:20 PM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 1 MM RIGHT: 4 MM								
03/27/2024 01:20 PM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 16.1 MM RIGHT: 16.4 MM MIN. THK.: 17.2 MM								
03/27/2024 01:52 PM : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER H								
03/27/2024 01:53 PM : HPC REVIEWED, LINE # 1.3 = DENIED. NOT DUE. SAVED \$ 429.95 + TAX.								
03/27/2024 01:53 PM : AUTO_RESPONSE: ONE OR MORE SELECTED POS ARE WAITING FOR APPROVAL FROM VENDOR. CLIENT AUTHORIZATION PROCESS WILL :								
03/27/2024 01:53 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
03/27/2024 02:20 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,802.86 INCLUDING PO (104958164)								
03/27/2024 03:31 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,802.86, APPROVER:								
03/27/2024 03:31 PM : AUTO_RESPONSE: VENDOR EMAILED								
04/01/2024 01:56 PM : During repair on front brakes found caliper pistons cracked								
04/01/2024 01:58 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,059.71 INCLUDING PO (104958164)								
04/02/2024 11:35 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,059.71, APPROVER:								
04/02/2024 11:35 AM : AUTO_RESPONSE: VENDOR EMAILED								
04/02/2024 11:56 AM : n/a								
04/02/2024 12:01 PM : 13001028 - FRONT BRAKE CALIPER - PARTS - WHICH SIDE? WHERE IS LABOR TO REPLACE?								
04/02/2024 12:02 PM : 35001A01 - DRIVABILITY DIAGNOSIS - LABOR - WHAT IS THIS CHARGE FOR? THIS WAS FOUND DURING BRAKE JOB...								
04/02/2024 12:02 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION								
04/02/2024 12:02 PM : WAITING FOR VENDOR NOTES								
04/02/2024 12:11 PM : 13001028 - FRONT BRAKE CALIPER - PARTS - PARTS PRICING WAS BRCF 169 - 224.95EOAZ 2149 B - 15.90CORE - 70.00								
04/02/2024 12:11 PM : 35001A01 - DRIVABILITY DIAGNOSIS - LABOR - REMOVED FROM RO								
04/02/2024 12:18 PM : PC REVIEW: SEE VENDOR NOTES - SENT TO CLIENT FOR DECISION								
04/02/2024 12:18 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$3,398.54 INCLUDING PO (104958164)								
04/02/2024 12:48 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$3,398.54								
04/02/2024 12:48 PM : AUTO_RESPONSE: VENDOR EMAILED								
04/02/2024 04:33 PM : TaxExempt								
10/31/2023 9:08 AM	10/31/2023	162426	0	\$97.00	PAID	10/31/2023	52992	CANMORE LUBE & MUFFLER INC (I)
10/31/2023 09:09 AM : Conv oil change								
10/31/2023 09:09 AM : PO APPROVED FOR \$95.10 BY HOLMAN ON 10/31/2023								
10/31/2023 09:12 AM : TaxExempt								
04/05/2023 2:00 PM	04/05/2023	156967	0	\$273.31	PAID	04/17/2023	19429	RANGE MOBILITY, INC. (I)
04/17/2023 11:39 AM : Troubleshoot siren not functioningPerformed electrical troubleshootDisassembled controller, replaced allconnectionsFound 10a fuse o								
04/17/2023 11:40 AM : 53004002 - FUSE - ELECTRICAL - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.								
04/17/2023 11:40 AM : PO pending acceptance from vendor for \$153.31								
04/17/2023 11:40 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
04/17/2023 11:40 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.								
04/17/2023 11:47 AM : PO APPROVED FOR \$273.31 BY HOLMAN ON 04/17/2023								
04/17/2023 11:47 AM : VENDOR EMAIL SENT. TO: SUBJECT: REPAIR AUTHORIZATION								
04/17/2023 11:58 AM : TaxExempt								
03/29/2023 5:00 PM	03/29/2023	156263	0	\$342.93	PAID	03/29/2023	28373	S & S CUSTOM AUTOMOTIVE (I)
03/29/2023 05:01 PM : CUSTOMER REQUESTED OIL CHANGE, MOUNT AND BALANCE TIRES, AND DIGNOSE RUBBING SOUND FROM REAR OF VEHICLE								
03/29/2023 05:05 PM : CUST SAYS THEY HAVE A RUBBING SOUND COMING FROM REAR WHEEL AREAVERIFY CUSTOMER CONCERN DURING TEST DRIVE, BRING B/								
03/29/2023 05:07 PM : CUST SAYS THEY HAVE A RUBBING SOUND COMING FROM REAR WHEEL AREAVERIFY CUSTOMER CONCERN DURING TEST DRIVE, BRING B/								
03/29/2023 05:09 PM : PO APPROVED FOR \$342.93 BY HOLMAN ON 03/29/2023								
03/29/2023 05:10 PM : TaxExempt								
03/24/2023 12:54 PM	03/24/2023	156256	0	\$360.49	PAID	03/24/2023	230323-1835	ASPEN AUTO GLASS (I)
03/24/2023 12:54 PM : Windshield replacement								
03/24/2023 12:55 PM : PO APPROVED FOR \$360.49 BY HOLMAN ON 03/24/2023								
03/24/2023 12:56 PM : TaxExempt								
01/09/2023 10:00 AM	01/09/2023	151175		\$164.00	PAID	01/09/2023	1863448	O.K. TIRE - TOYO TIRE (N)

01/09/2023 10:01 AM : PO APPROVED FOR \$164.00 BY HOLMAN ON 01/09/2023

09/13/2022 1:01 PM 09/13/2022 148579 0 \$100.41 PAID 09/13/2022 517736 CAM CLARK FORD (I)

09/13/2022 01:03 PM : CUSTOMER REQUESTS A L.O. & F. CHANGE, (LUBE, OIL & FILTER). CUSTOMER ALSO REQUESTS A TIRE ROTATION AND A MULTI POINT INSP

09/13/2022 01:07 PM : 1E001002 - ENGINE OIL, (PER QUART / LITER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.

09/13/2022 01:07 PM : PO pending acceptance from vendor for \$57.43

09/13/2022 01:07 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

09/13/2022 01:21 PM : PO APPROVED FOR \$100.41 BY HOLMAN ON 09/13/2022

09/13/2022 01:22 PM : S/A DARRELL CALLING IN WITH UPDATE... ADVISED INCORRECT USED FOR PM SERVICE----- UPDATED VDR WITH CORRECT CODING AND R

09/13/2022 01:24 PM : TaxExempt

08/23/2022 12:06 PM

08/19/2022 10:12 AM 08/19/2022 147552 0 \$2,312.95 PAID 08/24/2022 517291 CAM CLARK FORD (I)

08/19/2022 10:13 AM : requesting customer concern of a squealing noise when applying brakes

08/19/2022 10:14 AM : added by mistake

08/19/2022 10:17 AM : PO APPROVED FOR \$169.82 BY HOLMAN ON 08/19/2022

08/19/2022 11:15 AM : CONFIRMED BRAKES SQUEELING. REAR ROTORS HAVE HOT SPOTS. PADS ARE GLAZED. FRONT PADS GLAZED. RECOMMEND BRAKE SER

08/19/2022 11:18 AM : DELETED LINE - 13002124 - REAR BRAKE ROTOR - PARTS - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.

08/19/2022 11:18 AM : PO pending acceptance from vendor for \$238.44

08/19/2022 11:18 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/19/2022 11:23 AM : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.

08/19/2022 11:50 AM : APC REVIEWED - CALLED VENDOR TO BREAK DOWN PRICING - APPROVED

08/19/2022 11:53 AM : DELETED LINE - 13002124 - REAR BRAKE ROTOR - LABOR - ADJ AS PER DISCUSSION

08/19/2022 11:53 AM : 13001108 - CLEAN / ADJUST BRAKES - LABOR - ADJUSTED AS PER DISCUSSION

08/19/2022 11:54 AM : DELETED LINE - 13002124 - REAR BRAKE ROTOR - PARTS - ADJUSTED AS PER DISCUSSION

08/19/2022 11:56 AM : PRICING FOR REAR ROTORS IS TO MACHINE ROTORS AND SERVICE CALIPERS - PRICING FOR CLEAN/ADJUST BRAKES IS TO SERVICE FROI

08/19/2022 11:56 AM : PO APPROVED FOR \$769.72 BY HOLMAN ON 08/19/2022

08/19/2022 11:56 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/23/2022 10:53 AM : FOUND ON FURTHER INSPECTION REAR ROTORS ARE WARPED AND CAN NOT BE MACHINES WITH OUT GOING BELOW THE MIN SPEC, RE

08/23/2022 11:08 AM : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 8 MM RIGHT: 8 MM AXLE: 2 LEFT: 10 MM RIGHT: 10 MM

08/23/2022 11:08 AM : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 37.64 MM RIGHT: 37.6 MM MIN. THK.: 32.4 MM AXLE: 2 LEFT: 33.92 MM RIGHT: 33

08/23/2022 11:39 AM : 13002124 - REAR BRAKE ROTOR - PARTS - I AM SEEING THE OEM MSRP LIST PRICE FOR \$145.15.... P/N 5U2Z 1V125 ME... IF NOT RIGHT, PL

08/23/2022 11:40 AM : WAITING FOR VENDOR NOTES

08/23/2022 11:43 AM : 13002124 - REAR BRAKE ROTOR - PARTS - FORD ROTORS ARE ON BACK ORDER WITH NO ETA, THESE ROTORS ARE FROM NAPA. I DO NT H

08/23/2022 12:01 PM : PO APPROVED FOR \$1,439.93 BY HOLMAN ON 08/23/2022

08/23/2022 12:01 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

08/23/2022 12:06 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,312.95 INCLUDING PO (96017109)

08/23/2022 01:49 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,312.95, APPROVER:

08/23/2022 01:49 PM : AUTO_RESPONSE: VENDOR EMAILED

08/24/2022 02:37 PM : TaxExempt

05/02/2022 11:22 AM 05/02/2022 144060 0 \$784.82 PAID 05/04/2022 514947 CAM CLARK FORD (I)

05/02/2022 11:23 AM : INSPECT FOR CHECK ENGINE LIGHT ON

05/02/2022 11:37 AM : 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAINT. - 3 C'S MISSING 1 OR MORE. DRIVER COMPLAINT - CAUSE, WHY PART NEEDS REPLAC

05/02/2022 11:37 AM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/02/2022 11:37 AM : WAITING FOR VENDOR NOTES

05/02/2022 11:47 AM : 40001004 - ENGINE DIAGNOSIS - PREVENTIVE MAINT. - CHECK ENGINE LIGHT IS ON. REQUIRE DIAGNOSIS TO PROCEED.

05/02/2022 12:10 PM : APC REVIEW

05/02/2022 12:10 PM : PO APPROVED FOR \$169.82 BY HOLMAN ON 05/02/2022

05/02/2022 12:10 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/02/2022 01:06 PM : 42006001 - THERMOSTAT - ENGINE COOLING - PARTS - WHAT IS WRONG WITH THE THERMOSTAT?

05/02/2022 01:06 PM : WAITING FOR VENDOR NOTES

05/02/2022 01:10 PM : 42006001 - THERMOSTAT - ENGINE COOLING - PARTS - CHT SESNSOR NOT PROPERLY REACHING OPERATION TEMPERATURESUSPECTED A

05/02/2022 01:41 PM : 42006001 - THERMOSTAT - ENGINE COOLING - PARTS - *****WHAT DTC'S ARE PRESENT?**** IF HE THINKS THE SENSOR IS BAD WHY IS HE A

05/02/2022 01:41 PM : APC REVIEW.

05/02/2022 01:41 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/02/2022 01:41 PM : WAITING FOR VENDOR NOTES

05/02/2022 01:51 PM : PO APPROVED FOR \$784.82 BY HOLMAN ON 05/02/2022

05/02/2022 01:51 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION

05/03/2022 01:23 PM : PO APPROVED FOR \$784.82 BY HOLMAN ON 05/03/2022

05/03/2022 01:23 PM : SUPPLIES FOR COOLANT FLUSH

05/03/2022 01:43 PM : APC: COOLANT SVC WAS PREVIOUSLY APPROVED FOR \$249.95 PLUS A SHOP SUPPLY \$87.20 / DENIED ADDITIONAL REQUEST OF \$89.90 F

05/03/2022 01:45 PM : 42011011 - ANTIFREEZE / COOLANT, (PER GALLON / LITER) - PARTS - COOLANT SVC WAS PREVIOUSLY APPROVED FOR \$249.95 PLUS A SF

05/04/2022 11:18 AM : TaxExempt

05/02/2022 11:20 AM 05/02/2022 144060 \$0.00 VOID CAM CLARK FORD (I)

05/02/2022 11:22 AM : PO has been voided by vendor(032753CC).

03/09/2022 12:07 PM 03/09/2022 150000 0 \$705.25 PAID 03/10/2022 97146 NORTH STAR FORD SALES COCHRANE (I)

03/09/2022 12:08 PM : Good morning!Customer has requested an overall inspection of the vehicle (vehicle has been sitting for a year and a new driver will be driving this unit).A

03/09/2022 12:09 PM : PO APPROVED FOR \$254.85 BY ARI ON 03/09/2022

03/10/2022 10:10 AM : Good morning!The truck will not hold a charge and will need a battery replacement.The tech also quoted the license plate bulb is burnt out and the wipers

03/10/2022 10:12 AM : PO APPROVED FOR \$656.97 BY ARI ON 03/10/2022

03/10/2022 02:34 PM : PO APPROVED FOR \$705.25 BY ARI ON 03/10/2022

03/10/2022 02:40 PM : TaxExempt

10/24/2019 4:14 PM 10/24/2019 142188 \$140.45 PAID 10/24/2019 19-96172 LUBE CITY #19 (I)

10/24/2019 04:21 PM : AIR FILTER, OIL CHANGE & FILTER

10/24/2019 04:28 PM : OIL AND OILFILTER CHANGEAIR FILTER CHANGEWASHER FLUID

10/24/2019 04:29 PM : PO APPROVED FOR \$140.45 BY ARI ON 10/24/2019

10/24/2019 04:35 PM : TaxExempt

07/10/2019 12:00 PM 07/10/2019 137521 \$1,180.62 PAID 07/25/2019 0074786477 FOUNTAIN TIRE - GOODYEAR - #037 (N)

07/10/2019 12:11 PM : INV # 70852 - PM CHECKED DUE - VENDOR TO INFORM DRIVER...

07/10/2019 12:13 PM : IN FOR 4 NEW TIRES...TREAD DEPTHS @ 4-5/32"...NEW TIRES = GOODYEAR WRANGLER DURATRAC...SZ = LT265/70R17 10 PLY...PC # = 31201

07/10/2019 12:14 PM : PO APPROVED FOR \$1,284.30 BY ARI ON 07/10/2019

07/18/2019 09:13 AM : GC19196 0074786477

10/16/2018 5:21 PM 10/16/2018 133593 \$171.39 PAID 10/16/2018 73392 NORTH STAR FORD SALES COCHRANE (I)

10/16/2018 05:21 PM : CUSTOMER NEEDED A NEW KEY CUT AND PROGRAMMED. KEY, PARTS IS FOR JUST THE KEY. IGNITION KEY PM IS FOR THE PROGRAMMING

10/16/2018 05:25 PM : PO APPROVED FOR \$171.39 BY ARI ON 10/16/2018

10/16/2018 05:26 PM : TaxExempt

07/24/2018 4:51 PM

06/14/2018 1:00 PM	06/14/2018	131530	\$5,562.24	PAID	08/09/2018	70887	NORTH STAR FORD SALES COCHRANE (I)
06/14/2018 01:34 PM : LOUD ENGINE TICK, CAN BE HERD ON ENGINE START UP AND WHEN DRIVING. TECH FOUND LEFT AND RIGHT EXHAUST MANIFOLD GASKET							
06/14/2018 01:35 PM : 115 POINT SAFETY INSPECTION. ON INSPECTION FOUND ALL 4 SHOCKS LEAKING AND NEEDING TO BE REPLACED AND RIGHT HAND OUTER							
06/14/2018 01:37 PM : ON INSPECTION FOUND TRUCK IS DUE FOR TRANSMISSION SERVICE, SPARK PLUG TUNE UP, AND FUEL FILTERS							
06/14/2018 01:51 PM : SHOP SUPPLIES							
06/14/2018 01:59 PM : NEED BREAK DOWN IN QUANTITY AND LABOR ... FOR TUEN UP REPAIRS ... EXH REPAIRS AND FRONT AND REAR SHOCKS ... NO MENU PR							
06/14/2018 02:00 PM : PO IS PENDING DRIVER INFORMATION							
07/12/2018 03:57 PM : BOTH EXHAUST MANIFOLDS CRACKED -- REPLACE							
07/12/2018 04:09 PM : VDR CB TO UPDATE, PM DUE -- MENU PRCS CHANGED TO ACTUAL PART AND REPAIR TIMES AS PER ARI TECH REQUEST -- NO AUTH -- SEP							
07/12/2018 04:10 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$5,044.79 INCLUDING PO (72763636)							
07/16/2018 11:29 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,044.79							
07/16/2018 11:29 AM : AUTO_RESPONSE: VENDOR EMAILED							
07/19/2018 01:42 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,174.74 INCLUDING PO (72763636)							
07/24/2018 04:51 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$5,174.74 INCLUDING PO (72763636)							
07/25/2018 02:47 PM : PO UPDATE, AUTH ADDITIONAL WORK TO REDUCE UNIT DOWN TIME							
07/25/2018 02:47 PM : MD SAYS THAT 4 STUDS SNAPPED OFF IN BLOCK, MUST TAP OUT BROKEN STUDS ADDED 2.5 MORE LABOR							
08/01/2018 11:04 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$5,562.24							
08/01/2018 11:04 AM : AUTO_RESPONSE: VENDOR EMAILED							
08/09/2018 06:51 PM : TaxExempt							
01/20/2018 12:00 AM	01/20/2018	130254	\$86.07	PAID	01/24/2018	19-79801	LUBE CITY #19 (I)
01/24/2018 11:30 AM : LUBE, OIL, FILTER							
10/30/2017 3:50 PM							
10/30/2017 3:00 PM	10/30/2017	127086	\$1,750.98	PAID	10/31/2017	74080	EROL'S AUTOMOTIVE (I)
10/30/2017 03:40 PM : WO#73357...PM OK...REQUIRE AUTH FOR \$1750.98BT...SENT FOR AUTH...ISSUED REF #							
10/30/2017 03:42 PM : DRIVER COMPLAINT OF BRAKE NOISE...VENDOR FOUND FRONT BRAKE 10MM AND REAR 3MM...FRONT ROTORS HEAT SPOTS NOT MACHINAP							
10/30/2017 03:50 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,750.98 INCLUDING PO (69102745)							
10/31/2017 04:14 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,750.98							
10/31/2017 04:14 PM : AUTO_RESPONSE: VENDOR EMAILED EROL1@TELUS.NET							
10/31/2017 05:55 PM : TaxExempt							
10/16/2017 12:00 AM	10/16/2017	125907	\$110.85	PAID	10/26/2017	19-77323	LUBE CITY #19 (I)
10/26/2017 05:53 PM : LUBE, OIL, FILTER							
09/18/2017 12:00 AM	09/18/2017	108538	\$150.08	PAID	09/28/2017	19-76455	LUBE CITY #19 (I)
09/28/2017 12:50 PM : LUBE, OIL, FILTER							
08/23/2017 5:28 PM	08/23/2017	119983	\$219.42	PAID	08/23/2017	73146	EROL'S AUTOMOTIVE (I)
08/23/2017 05:41 PM : PC REVIEW - AUTH \$ 219.42							
08/23/2017 05:41 PM : PO APPROVED FOR \$219.42 BY ARI ON 08/23/2017							
08/23/2017 05:41 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
08/23/2017 05:44 PM : TaxExempt							
08/15/2017 12:00 AM	08/15/2017	119539	\$171.52	PAID	08/16/2017	73049	EROL'S AUTOMOTIVE (I)
08/16/2017 12:44 PM : RUNNING POOR STALLING ETC,FOUND AF SO PLUGGED SUCKED INTO LID,RR AF GOOD NOW							
08/13/2017 8:31 PM							
08/13/2017 2:42 PM	08/13/2017	119538	\$138.55	PAID	10/22/2018	M2366CS83965	ROADCANADA (I)
08/13/2017 02:42 PM : Towing: Flatbed Requested, OTHER, engine, oil and battery light on - won't start,							
08/13/2017 02:44 PM : RA BRITNEY CALLED TO CHK GVW							
09/05/2017 09:14 AM : REJECTED RC# M2366CS83965 - CLIENT GST EXEMPT							
02/10/2018 02:30 AM : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY							
08/01/2017 12:00 AM	08/01/2017	118072	\$80.51	PAID	08/10/2017	19-75127	LUBE CITY #19 (I)
08/10/2017 03:48 PM : LUBE, OIL, FILTER							
07/11/2017 12:00 AM	07/11/2017	114432	\$21.84	PAID	10/05/2017	4930043120	CANADIAN TIRE (N)
06/15/2017 12:00 PM	06/15/2017	111964	\$160.91	PAID	06/15/2017	71316	EROL'S AUTOMOTIVE (I)
06/15/2017 12:36 PM : WO# 71316 PM OK VDR TO CB TO QUOTE OEM PADS SINCE NAPA DOES STAND BEHIND THERE PADS.ISSUED REF#							
06/15/2017 12:38 PM : COMP BRAKE NOISY , FRT PADS @ 9MM ALREADY SERVICED TO CURE NOISE, BUT WONT GO AWAY.. PADS WERE NAPA INSTALLED BY VEI							
06/15/2017 12:56 PM : PARTS WARRANTY							
06/15/2017 12:57 PM : PO APPROVED FOR \$160.91 BY ARI ON 06/15/2017							
06/15/2017 12:58 PM : ISSUED PO \$160.91							
05/31/2017 12:00 AM	05/31/2017	111066	\$180.57	PAID	05/31/2017	71073	EROL'S AUTOMOTIVE (I)
05/31/2017 02:05 PM : INSPECT BRAKES FOR SQUEAL, PADS GLAZED +SHIMS INSTALLED INCORRECT. REPAIRED, ALL IS WELL.							
05/31/2017 03:31 PM : VENDOR CALLED,PROCESSED IN ERROR, REPAIR COVERED WARRANTY...WILL SEND REFUND CHEQUE TO ARI							
07/13/2017 12:18 PM : CREDIT CHQ 14319 FOR 170.35 REC'D FROM VENDOR -- WILL BE APPLIED TO CLIENT -- 175.77							
05/15/2017 3:40 PM							
05/15/2017 3:00 PM	05/15/2017	110053	\$118.54	PAID	05/15/2017	72950-19	LUBE CITY/CALGARY AREA (I)
05/15/2017 03:40 PM : WO# 72950-19 -- IV STATED UNABLE TO REMOVE TAX FROM TICKET, ADVISED TAX EXEMPT, PROVIDED EXEMPTION ID#							
05/15/2017 03:41 PM : LOF -- IV RECOMMENDING FLUSHES BY MILEAGE/AS PM, VEHICLE IS USED OFF-ROAD -- NO HISTORY OF ANY FLUSH SERVICES BEING PERF							
05/15/2017 03:50 PM : PO APPROVED FOR \$118.54 BY ARI ON 05/15/2017							
05/15/2017 04:42 PM : F/C ANITA C/B TO ADVISE FLUSHES DECLINED...							
02/11/2017 12:00 AM	02/11/2017	105981	\$89.52	PAID	05/18/2017	4930040059	CANADIAN TIRE (N)
07/26/2016 3:17 PM							
07/26/2016 2:00 PM	07/26/2016	101969	\$421.88	PAID	07/28/2016	58157	NORTH STAR FORD SALES COCHRANE (I)
07/26/2016 02:55 PM : WO#: 58157...PM OK...VENDOR CAN PROVIDE DISCOUNT ON REPAIR BUT DEPENDS ON WHAT WORK WILL BE AUTHORIZED...AUTH REQ...NC							
07/26/2016 02:56 PM : IN FOR CRACKED WINDSHIELD, REPLACE...PN: DW01851GBYN...VENDOR PRICING IS BELOW NATIONAL ACCOUNT PRICING OF \$409.99							
07/26/2016 02:57 PM : DRIVER COMPLAINT OF TICKING NOISE WHEN UNDER LOAD, DIAGNOSED...FOUND LEFT SIDE EXHAUST MANIFOLD LEAKING...FOUND 2 BRC							
07/26/2016 03:01 PM : DRIVER COMPLAINT OF FRONT END NOISE GOING OVER BUMPS, VENDOR INSPECTED FRONT END...ALL FOUR SHOCKS LEAKING AND FOU							
07/26/2016 03:05 PM : VENDOR FOUND RIGHT OUTER TIE ROD LOOSE, REPLACE...REQUIRE ALIGNMENT AFTER							
07/26/2016 03:17 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$4,269.39 INCLUDING PO (60718641)							
07/27/2016 09:54 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$256.74							
07/27/2016 09:54 AM : AUTO_RESPONSE: VENDOR EMAILED							
07/27/2016 04:13 PM : MIKE CALLING IN TO CLOSE OFF, MIKE HAS DIAGNOSIS FOR BOTH CONCERNS BUT NOT APPROVED HERE, CALLED TONY FIERRO AND HE S							
07/27/2016 04:13 PM : DIAGNOSIS CHARGE TO CHECK SUSPENSION NOT HERE							
07/07/2016 1:00 PM	07/07/2016	101069	\$1,358.15	PAID	07/13/2016	1279409	OK TIRE- TOYO (N)
07/07/2016 01:11 PM : # 6758.. IN PROG .. PM OK ... AUTH \$ 1432.36 B/T ...							
07/07/2016 01:12 PM : ALL SEASONS TIRES @ 2/32 ... SCRAP ... INSTALL 4 NEW A/S TIRES TOYO O/C CT.. P/CODE # 345010... 10 PLY/E SIZE # LT 265 70 R17..							
07/07/2016 01:16 PM : PO APPROVED FOR \$1,432.36 BY ARI ON 07/07/2016							
05/30/2016 12:00 AM	05/30/2016	97943	\$79.56	PAID	06/09/2016	19-63871	LUBE CITY #19 (I)

06/09/2016 01:39 PM : LUBE, OIL, FILTER

09/03/2015 12:00 PM	09/03/2015	92964	\$1,003.82	PAID	09/04/2015	63818	EROL'S AUTOMOTIVE (I)
---------------------	------------	-------	------------	------	------------	-------	-----------------------

09/03/2015 03:29 PM : INV # 61884...

09/03/2015 03:31 PM : BRAKE PAD MEASUREMENTS = FRONT @ METAL-TO-METAL...REAR @ 6MM...REPAIR RIGHT FRONT BRAKE CALIPER, REPLACE FRONT PADS

09/03/2015 03:34 PM : PO APPROVED FOR \$904.53 BY ARI ON 09/03/2015

09/04/2015 11:05 AM : LOF, CLIENT REQUESTED LOF,

09/04/2015 11:07 AM : CLOSING INV # 63818PAID \$1003.82

06/29/2015 12:00 AM	06/29/2015	88395	\$78.56	PAID	07/09/2015	19-53950	LUBE CITY #19 (I)
---------------------	------------	-------	---------	------	------------	----------	-------------------

07/09/2015 11:23 AM : LUBE, OIL, FILTER

06/08/2015 12:00 PM	06/08/2015	87314	\$276.45	PAID	06/25/2015	05048774	KAL TIRE - MICHELIN (N)
---------------------	------------	-------	----------	------	------------	----------	-------------------------

06/08/2015 12:48 PM : WO# 262069007...NO PM VEH IS NOT THERE

06/08/2015 12:49 PM : NA CALLED STATES THE DRV DROPPED OFF LOOSE FLAT TIRE NOT REPAIRABLE REC REPLACE

06/08/2015 12:50 PM : PO APPROVED FOR \$290.10 BY ARI ON 06/08/2015

06/01/2015 10:38 AM	06/01/2015	86271	\$0.00	VOID			INTEGRA TIRE 11024 - BRIDGESTONE (N)
---------------------	------------	-------	--------	------	--	--	--------------------------------------

06/01/2015 10:38 AM : FLAT --

06/01/2015 10:40 AM : PM IS RED --

12/05/2015 02:30 AM : INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY

06/01/2015 10:00 AM	06/01/2015	86271	\$375.00	PAID	06/01/2015	7218	COOTERS TRANSPORTATION SYSTEMS (I)
---------------------	------------	-------	----------	------	------------	------	------------------------------------

06/01/2015 10:36 AM : VENDOR DOES NOT HAVE THE ENGINE HOURS -- PM IS OVERDUE -- WAS EMERGENCY R/S ONLY -- COULD NOT COMPLETE --

06/01/2015 10:37 AM : TOWED TO TIRE SHOP --

06/01/2015 10:40 AM : PO APPROVED FOR \$375.00 BY ARI ON 06/01/2015

12/10/2014 12:00 AM	12/10/2014	81306	\$70.17	PAID	01/19/2015	04851996	MICHELIN NORTH AMERICA CANADA (N)
---------------------	------------	-------	---------	------	------------	----------	-----------------------------------

06/09/2014 12:00 AM	06/09/2014	74650	\$71.54	PAID	06/23/2014	3234465	MINIT LUBE LTD (I)
---------------------	------------	-------	---------	------	------------	---------	--------------------

06/23/2014 03:08 PM : MAINTENANCE REQUIRED

03/05/2014 12:00 AM	03/05/2014	69166	\$205.05	PAID	03/05/2014	25496	JD'S AUTO-TECH SERVICES (I)
---------------------	------------	-------	----------	------	------------	-------	-----------------------------

03/05/2014 12:14 AM : BATT FAILED LOAD TEST REPL= GROUP 65, CANADIAN ENGRY 18 MONTH FREE

03/05/2014 12:15 AM : W/O= 25496

03/05/2014 12:16 AM : PO APPROVED FOR \$205.05 BY ARI ON 03/05/2014

02/22/2014 12:00 AM	02/22/2014	69166	\$1,064.90	PAID	02/27/2014	25457	JD'S AUTO-TECH SERVICES (I)
---------------------	------------	-------	------------	------	------------	-------	-----------------------------

02/22/2014 04:39 PM : W/O#25457

02/22/2014 04:43 PM : W/O#25457AUTH \$844.90 BFT.VDR TO CB..

02/22/2014 04:43 PM : IN FOR LOF..

02/22/2014 04:45 PM : D/C WITH RIGHTSIDE EXHAUST MANBIFOLD LEAK..MANIFOLD TO BE REPLACED WARPED..AFT MARKET MANIFOLD TO BE INSTALLED.. \$13.6

02/22/2014 04:53 PM : PO APPROVED FOR \$844.90 BY ARI ON 02/22/2014

02/27/2014 10:46 PM : VDR CALLING TO UPDATE THAT IT TOOK LONGER TO DO JOB THAN QOUTED -- MITCHEL TIME IS 6.9 VDR HAD OVER 7 BUT AGREE WITH THE

02/27/2014 10:48 PM : VDR CALLING TO UPDATE AND FINALIZE... REISSUED PO# AND PAID FOR \$1064.90 NT...

12/27/2013 12:00 AM	12/27/2013	0	\$117.39	PAID	01/22/2014	CRR0194LR	ROADCANADA (I)
---------------------	------------	---	----------	------	------------	-----------	----------------

12/16/2013 12:00 AM	12/16/2013	64807	\$71.54	PAID	12/18/2013	3220427	MINIT LUBE (I)
---------------------	------------	-------	---------	------	------------	---------	----------------

12/18/2013 02:41 PM : CALLED IN BY KYLIE

08/27/2013 12:00 AM	08/27/2013	63059	\$556.00	PAID	08/27/2013		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

07/08/2013 12:00 AM	07/08/2013	63059	\$74.96	PAID	07/08/2013		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	---------	------	------------	--	------------------------

04/11/2013 12:00 AM	04/11/2013	50939	\$68.28	PAID	04/11/2013		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	---------	------	------------	--	------------------------

02/08/2013 12:00 AM	02/08/2013	45537	\$207.35	PAID	02/08/2013		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

12/05/2012 12:00 AM	12/05/2012	39978	\$115.50	PAID	12/05/2012		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

12/03/2012 12:00 AM	12/03/2012	39978	\$132.75	PAID	12/03/2012		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

11/28/2012 12:00 AM	11/28/2012	39978	\$111.95	PAID	11/28/2012		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

10/11/2012 12:00 AM	10/11/2012	36631	\$1,197.35	PAID	10/11/2012		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	------------	------	------------	--	------------------------

08/25/2011 12:00 AM	08/25/2011	28767	\$95.26	PAID	08/25/2011		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	---------	------	------------	--	------------------------

08/02/2011 12:00 AM	08/02/2011	28767	\$209.95	PAID	08/02/2011		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

07/29/2011 12:00 AM	07/29/2011	28767	\$453.72	PAID	07/29/2011		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------

07/05/2011 12:00 AM	07/05/2011	23592	\$63.73	PAID	07/05/2011		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	---------	------	------------	--	------------------------

04/09/2011 12:00 AM	04/09/2011	16807	\$246.48	PAID	04/09/2011		HISTORY PO ACCOUNT (I)
---------------------	------------	-------	----------	------	------------	--	------------------------