Make	Model
CHEVROLET	SILVERADO 2500HD

Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #	Vendor
05/29/2026 11:50 AM	05/29/2026	158011	0	$867.00	PAID	06/02/2026	40832	KEE-LOK SECURITY SUPPLIES (I)

05/29/2026 11:51 A.M. : Vehicle decommissioned. Strip the following equipment out of unit, console, siren control, siren speaker, lightbar, grille lights, tail lights, gun rack, in car video system, ra
05/29/2026 11:53 A.M. : 02011010 - CENTER CONSOLE - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
05/29/2026 11:53 A.M. : PO pending acceptance from vendor for $85.00
05/29/2026 11:53 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
05/29/2026 11:53 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
05/29/2026 12:22 P.M. : NOTES SUPPORT LABOR AMOUNT
05/29/2026 12:22 P.M. : PO APPROVED FOR $850.00 BY HOLMAN ON 05/29/2026
05/29/2026 12:22 P.M. : VENDOR EMAIL SENT. TO: duane@kee-lok.com. SUBJECT: REPAIR AUTHORIZATION
06/02/2026 04:35 P.M. : VehicleExempt
01/12/2026 7:21 PM

12/21/2025 5:21 PM	12/21/2025	157599	0	$1,472.18	PAID	01/17/2026	596951	SUMMIT CHEV GMC CADILLAC (I)

12/21/2025 05:23 P.M. : 1) CHECK AND ADVISE FOR VEHICLE HAS NO REVERSE.2) CHECK AND ADVISE VEHICLE WILL NOT SHIFT OUT OF FIRST.***I PUT 2 HOURS BUT ITS 1 HOUR
12/21/2025 05:24 P.M. : CHECK AND ADVISE FOR SERVICE POWER STEERING MSG ON DASH
12/21/2025 05:25 P.M. : CHECK AND ADVISE CHECK ENGINE LIGHT ON AT DROP OFF VERIFIED BY S/A 12/07.
12/21/2025 05:26 P.M. : 1)CHECK AND ADVISE FOR CLUSTER IS INOP.2) PERFORM BATTERY TEST
12/21/2025 05:26 P.M. : CHECK AND ADVISE FOR CLUSTER IS INOP.
12/21/2025 05:26 P.M. : CHECK AND ADVISE FOR SERVICE TRAILER BRAKE MSG ON DASH.
12/21/2025 05:31 P.M. : SHOP SUPPLIES
12/21/2025 08:27 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,648.22 INCLUDING PO (115731199)
01/02/2026 06:48 P.M. : CLIENT MESSAGE:APPROVED REPAIRS
01/05/2026 07:59 A.M. : PO APPROVED FOR $1,648.22 ON 01/05/2026
01/07/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO SUMMIT CHEV GMC CADILLAC REGARDING PO ON JAN/07/2026 05:01:23
01/10/2026 05:00 A.M. : FOLLOW-UP REMINDER SENT TO SUMMIT CHEV GMC CADILLAC REGARDING PO ON JAN/10/2026 05:00:54 TO:
01/12/2026 05:01 A.M. : FOLLOW-UP REMINDER SENT TO SUMMIT CHEV GMC CADILLAC REGARDING PO ON JAN/12/2026 05:01:02 TO:
01/12/2026 07:21 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,700.22 INCLUDING PO (115731199)
01/13/2026 11:07 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,700.22
01/13/2026 11:07 A.M. : NOTE FROM CLIENT: APPROVING ON BEHALF OF TANNER TAJE. PLEASE PROCEED WITH THE SERVICES.
01/17/2026 02:57 P.M. : RELATED TO BATTERY CONCERN
01/17/2026 02:58 P.M. : RELATED TO BATTERY CONCERN
01/17/2026 03:43 P.M. : RELATED TO BATTERY CONCERN
01/17/2026 03:50 P.M. : PO APPROVED FOR $1,333.83 BY AUTO_AUTHORIZATION OK ON 01/17/2026
01/17/2026 03:50 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/17/2026 04:50 P.M. : PO APPROVED FOR $1,443.31 BY HOLMAN ON 01/17/2026
01/17/2026 04:56 P.M. : TaxExempt

11/22/2025 2:00 AM	11/22/2025	0		$67.16	PAID	11/23/2025	LTW11222025	LEGACY TRUCK WASH (I)
10/09/2025 12:58 PM	10/09/2025	152913	0	$349.95	PAID	10/09/2025	2603589064	CRYSTAL GLASS FORT MCMURRAY (N)

10/09/2025 12:59 P.M. : RE: NORTH GIENOW
10/09/2025 01:00 P.M. : PO APPROVED FOR $349.95 BY HOLMAN ON 10/09/2025
10/09/2025 01:02 P.M. : TaxExempt
09/24/2025 2:09 PM

09/04/2025 12:00 AM	09/04/2025	151499	0	$7,639.65	PAID	09/25/2025	104000256	WCI WHYTE COMMUNICATIONS (I)

09/23/2025 05:02 P.M. : SIREN CONTROLLER INOP. REPLACE 7 HOURS FOR DIAG AND REPLACELIGHT BAR AND STROBE LIGHTS INOP
09/23/2025 05:11 P.M. : ATF... PER VENDOR WORK WAS APPROVED BY 'AMIT DUTTA'

09/23/2025 05:12 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $7,489.85 INCLUDING PO (114202172)
09/24/2025 02:04 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $7,489.85
09/25/2025 11:55 A.M. : TaxExempt

08/21/2025 12:00 PM	08/21/2025	149786	0	$356.44	PAID	08/28/2025	2524681959	MR LUBE (N)

08/21/2025 12:55 P.M. : LOF AS PER SERVICE INDICATOR AND STICKER.ENGINE AIR FILTER IS PRETTY CLOGGED AND REQUIRES REPLACEMENT AS IT IS RESTRICTING AIR FLOW
08/21/2025 01:03 P.M. : DELETED LINE - 21001050 - FRONT DIFFERENTIAL SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE S
08/21/2025 01:03 P.M. : DELETED LINE - 42011001 - COOLANT SERVICE - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
08/21/2025 01:03 P.M. : HPC REVIEWED, APPROVED
08/21/2025 01:04 P.M. : PO APPROVED FOR $336.44 BY HOLMAN ON 08/21/2025
08/21/2025 02:58 P.M. : This PO is tax extempted due to Repair type is tax exempt and request submitted by Niket
08/28/2025 10:29 A.M. : 2524681959
05/11/2025 9:15 PM

04/23/2025 9:30 PM	04/23/2025	140921	2715	$9,461.48	PAID	05/13/2025	581829	SUMMIT CHEV GMC CADILLAC (I)

04/23/2025 09:30 P.M. : CHECK AND ADVISE FOR SOLID SES LIGHT ON DASH
04/23/2025 09:31 P.M. : CHECK AND ADVISE FOR VEHICLE NOT SHIFTING OUT OF 1ST GEAR
04/23/2025 09:34 P.M. : PO APPROVED FOR $608.61 BY HOLMAN ON 04/23/2025
04/25/2025 08:25 P.M. : NEED AN ADDITIONAL 2 HOURS DIAG TO TAKE TRANSMISSION APART- SEE TECH NOTES: UPON TAKING THE TRUCK CHECK AND VERIFIED ENGINELIGHT
04/25/2025 08:30 P.M. : 35001A01 - DRIVABILITY DIAGNOSIS - LABOR - NEED TO SPEAK WITH MAJOR COMPONENTS - PLEASE CALL HOLMAN TO RESOLVE
04/27/2025 11:55 A.M. : 35001A01 - DRIVABILITY DIAGNOSIS - LABOR - CALLING NOW
04/27/2025 11:59 A.M. : VENDOR MELISSA CALLED FOR ASSISTANCE-- THE ADDITIONAL 3.5 HOURS REQUESTED IS TO OPEN UP THE TRANSMISION. ONCE THEY CAN VERIFY IT
04/27/2025 11:59 A.M. : 35001A01 - DRIVABILITY DIAGNOSIS - LABOR - PLEASE PROVIDE FULL ESTIMATE FOR TRANSMISSION REBUILD --
04/27/2025 12:00 P.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
04/27/2025 12:00 P.M. : WAITING FOR PARTS / LABOR
04/27/2025 12:14 P.M. : VENDOR CALLED IN TO EXPLAINT THEY NEED TO OPEN UP THE TRANSMISSION TO VERIFY THAT IT IS THE VALVE BODY THAT NEEDS REPLACED---ONCE
05/03/2025 01:43 P.M. : VENDOR/JOANN CALLED FOR STATUS --- I LEFT A VOICEMAIL FOR FA SUSAN HICKLING TO CALL & DISCUSS/APPROVE
05/05/2025 12:18 P.M. : LESLIE CLLD FROM VENDOR TO REVIEW; ** ALSO NOTE HISTORY, RECENT TRANSMISSION REPAIR IN MARCH 2025; I SPOKE TO FA SUSAN, SHE IS ST
05/06/2025 01:44 P.M. : 1711375
05/09/2025 08:41 P.M. : **OPTION 1** TRANSMISSION OVERHAUL ** OPTION 2** REPLACE TRANSMISSION ASSEMBLYNOTES: REMOVED TRANSMISSION PAN. FOUND CLUTCH MAT
05/09/2025 08:50 P.M. : 27001047 - COMPLETE OVERHAUL KIT - AUTO TRANSMISSION - PARTS - PC REVIEWED.....DECLINED
05/09/2025 08:50 P.M. : 27001047 - COMPLETE OVERHAUL KIT - AUTO TRANSMISSION - LABOR - PC REVIEWED.....DECLINED
05/09/2025 08:50 P.M. : PC REVIEWED.....SENT OFF FOR APPROVAL
05/09/2025 08:51 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $9,484.98 INCLUDING PO (111618708)
05/12/2025 10:45 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $9,484.98, APPROVER
05/13/2025 08:40 P.M. : TK FLD 250 OFF LABOR
05/13/2025 09:05 P.M. : TaxExempt

04/20/2025 6:59 PM	04/20/2025	140000	0	$239.56	PAID	04/28/2025	0009302110	TRXNOW (N)

04/20/2025 06:59 P.M. : DRIVER NAME: North Gienow , DRIVER's PHONE #: 7803816437
04/20/2025 06:59 P.M. : Breakdown Location-101 Dakin Dr, Fort McMurray, AB T9K 0Z8, Canada;Driver with vehicle-Yes;Service Type-Tow;Service Weight-Light Duty;Tow to Destination-530 M
04/20/2025 06:59 P.M. : Shift Neutral: Yes Are tires intact and will roll: No Equipment: Flatbed
04/20/2025 07:25 P.M. : Provider assigned to dispatch | AB10194174
04/20/2025 07:27 P.M. : PO APPROVED FOR $228.15 BY HOLMAN ON 04/20/2025
04/20/2025 07:27 P.M. : Please don't edit PO. Please call if there are questions.
03/10/2025 9:45 AM

02/27/2025 11:06 AM	02/27/2025	1	2715	$11,882.41	PAID	03/10/2025	578106	SUMMIT CHEV GMC CADILLAC (I)

02/27/2025 11:24 A.M. : CHECK AND ADVISE FOR VEHICLE INTERMITTENTLY SHUTS OFF WHILE IDLING. WAS HERE LAST SATURDAY FOR THE SAME CONCERN AND IT WAS DEE
02/27/2025 11:25 A.M. : ALIGNMENT AND AIR FILTER. ******SHOP SUPPLIES ARE NON-NEGOTIABLE!*****
02/27/2025 11:46 A.M. : 41001005 - AIR FILTER - PRIMARY ENGINE - PARTS - DECLINED , REPLACED 3 WEEKS AGO ,..
02/27/2025 11:47 A.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - PLEASE DOCUMENT CORRECT ODOMETER ,.
02/27/2025 11:47 A.M. : WAITING FOR VENDOR NOTES
02/27/2025 12:10 P.M. : 40001004 - ENGINE DIAGNOSIS - LABOR - I CAN'T. THE VEHICLE IS COMPLETELY DEAD FOR THE MOMENT. IT WILL BE UPDATED AS SOON AS IT'S RUNNIN
02/27/2025 12:22 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION

02/27/2025 12:22 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,515.63 INCLUDING PO (110637768)
02/28/2025 05:23 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,515.63
03/02/2025 03:15 P.M. : INSPECTION ADDED DUE TO MANY LEAKS NOTICED UNDER VEHCILE - BATTERY CABLE HAD COROSSION NEED S REPLACEMENT- LABOUR FOR CABIN
03/02/2025 03:15 P.M. : 1E001012 - DRY PM (NO OIL & FILTER CHANGE) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
03/02/2025 03:17 P.M. : APC REVIEW... CALED VENDOR TO REVIEW/ REASON FOR SPARK PLUG REPLACED.// AND 189.95 INSPECTION OR DIAG. // CALLED VENDOR TO
03/02/2025 03:23 P.M. : 33003005 - SPARK PLUG - PARTS - CALED VENDOR TO REVIEW/ REASON FOR SPARK PLUG REPLACED.// AND 189.95 INSPECTION OR DIAG. // CA
03/02/2025 04:33 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,010.61 INCLUDING PO (110637768)
03/02/2025 04:35 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,950.56 INCLUDING PO (110637768)
03/02/2025 04:36 P.M. : SA TO REDUCE DIAG LABOR TIOI $189.95 FROM $250.00 FOR THE CLIENT. G/W FLD ADJ $60.05
03/02/2025 04:36 P.M. : 0
03/02/2025 09:14 P.M. : MELISSA CALED PO REVIEW./ NO DRIVER COMPLAINT ON THE BRAKE FLUID. NO DRIVER COMPLAINTS. ON TH BRAKES AND THE FLUIDS./ FL
03/02/2025 09:18 P.M. : VENDOR CALLED FOUND CONVERTER SEAL. LEAKING./ AND COOLER LINES LEAKING REPLACE/ NO DRIVER COMPLAINTS. / REQUESTED TIME T
03/02/2025 09:28 P.M. : FOUND FR TRANSFER CASE SEAL LEAKING. REPLACE.
03/02/2025 09:31 P.M. : STEER BOX LEAKING. REC. REPLACE SEALS. /
03/02/2025 09:34 P.M. : BRAKES . FRONT PAD AT 9 MM. REC. REPLACE RUSTED. ? PADS GOOD. // REAR PAD AT 2 MM. ROTORS ARE BAD. MUST REPLACE
03/02/2025 09:35 P.M. : REAR PLATE LIGHT OUT. = BULB
03/02/2025 09:40 P.M. : FOUND FRONT CRANK SEAL LEAKING.
03/02/2025 09:50 P.M. : VENDOR WILL CALL BACK WITH MILES. . MELLISSA. DID NOT WANT TO WAIT FOR ME TO REVIEW THE SERVICE REQUET. ? // REC. GET ANOTH
03/02/2025 10:00 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $11,139.35 INCLUDING PO (110637768)
03/03/2025 01:08 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $11,139.35
03/07/2025 03:36 P.M. : connector replacement due to stuck and damaged by muds
03/07/2025 03:40 P.M. : 34004107 - ELECTRICAL CONNECTORS - PARTS - NEED CURRENT ODOMETER READING
03/07/2025 04:13 P.M. : 34004107 - ELECTRICAL CONNECTORS - PARTS - 136,108 KMS
03/07/2025 04:15 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
03/07/2025 04:15 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $11,391.53 INCLUDING PO (110637768)
03/07/2025 06:01 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $11,391.53
03/09/2025 09:30 A.M. : 1 hour diagnosis time needed for service stabilitrax message that appeared on dash during final road test
03/09/2025 09:38 A.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
03/09/2025 09:38 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $11,606.53 INCLUDING PO (110637768)
03/10/2025 11:38 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $11,606.53
03/10/2025 04:39 P.M. : found corroded wires by sensor causing stabilitrax message to come on, required to replace wires
03/10/2025 05:25 P.M. : TaxExempt

02/19/2025 1:40 PM	02/19/2025	135806	0	$1,248.87	PAID	02/21/2025	577554	SUMMIT CHEV GMC CADILLAC (I)

02/19/2025 01:40 P.M. : diagnosis time for no start concern
02/19/2025 01:41 P.M. : diagnosis time for headlight high beams being inoperative, found underhood fuse block to be faulty- requires replacement
02/19/2025 01:41 P.M. : diagnosis time for windshield washer fluid not spraying, shop supplies
02/19/2025 01:46 P.M. : PO APPROVED FOR $1,224.38 BY HOLMAN ON 02/19/2025
02/21/2025 02:12 P.M. : TaxExempt

02/05/2025 3:51 PM	02/05/2025	134894	0	$302.46	PAID	02/13/2025	2524670278	MR LUBE (N)

02/05/2025 03:52 P.M. : LOF AS PER SERVICE STICKER AND INDICATOR ENGINE AIR FILTER IS A LITTLE BIT DUSTY CABIN AIR FILTER IS A LITTLE DUSTY
02/05/2025 03:52 P.M. : LOF AS PER SERVICE STICKER AND INDICATOR ENGINE AIR FILTER IS A LITTLE BIT DUSTY CABIN AIR FILTER IS A LITTLE DUSTY
02/05/2025 03:55 P.M. : 2.2 AUTH PER CLIENT PARAMETERS
02/05/2025 03:55 P.M. : PC REVIEW: APPROVED FOR SERVICE
02/05/2025 03:55 P.M. : PO APPROVED FOR $302.46 BY HOLMAN ON 02/05/2025
02/07/2025 10:39 A.M. : This PO is tax extempted due to Repair type is tax exempt and request submitted by THOMAS
02/12/2025 11:00 A.M. : 2524670278

11/19/2024 12:00 AM	11/19/2024	111222		$47.86	PAID	12/05/2024	9847261010	GOODYEAR CANADA INC. (N)

10/29/2024 6:02 PM

10/28/2024 2:00 PM	10/28/2024	124291	0	$408.42	PAID	10/30/2024	404338	WCI WHYTE COMMUNICATIONS (I)

10/28/2024 02:33 P.M. : REPLACEMENT OF A CF-33 DOCK- OLD VERSION OUTDATED
10/28/2024 02:34 P.M. : VENDOR CALLED WITH EST- SENT TO CLIENT FOR APPROVAL
10/28/2024 02:34 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,161.41 INCLUDING PO (108386250)

10/29/2024 05:25 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,161.41
10/29/2024 06:17 P.M. : SPOKE TO QUIANNA.ISSUED PO
10/30/2024 11:12 A.M. : TaxExempt

10/16/2024 3:09 PM	10/16/2024	125141		$933.25	PAID	10/24/2024	2424663454	MR LUBE (N)

10/16/2024 03:09 P.M. : LOF AS PER SERVICE INDICATOR AND STICKER.ENGINE AIR FILTER IS PRETTY CLOGGED AND REQUIRES REPLACEMENT AS IT IS RESTRICTING AIR FLOW
10/16/2024 03:21 P.M. : PO APPROVED FOR $933.41 BY HOLMAN ON 10/16/2024
10/24/2024 09:50 A.M. : 2424663454
09/10/2024 1:48 PM

09/10/2024 12:59 PM	09/10/2024	120727		$1,552.15	PAID	09/19/2024	0092669075	FOUNTAIN TIRE - GOODYEAR - #710 (N)

09/10/2024 12:59 P.M. : 4 NEW TIRES
09/10/2024 01:00 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC RT 176294991, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE SIZE:265/70 R1
09/10/2024 01:01 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $1,720.50 INCLUDING PO (107594448)
09/10/2024 01:04 P.M. : RIGHT FRONT TPMS SENSOR FAILED
09/10/2024 01:04 P.M. : S/A DANIEAL CALLED TO UPDATE PO SENT TO CLIENT FOR AUTH
09/10/2024 01:04 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $1,780.45 INCLUDING PO (107594448)
09/10/2024 01:40 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $1,780.45
09/17/2024 06:27 P.M. : 0092669075

06/15/2024 2:43 PM	06/15/2024	111222	0	$47.86	PAID	06/28/2024	9840753455	FOUNTAIN TIRE - GOODYEAR - #099 (N)

06/15/2024 02:43 P.M. : FLAT REPAIR LEFT REAR TIRE
06/15/2024 02:48 P.M. : AXLE: 2 LI: 8/32
06/15/2024 02:49 P.M. : PO APPROVED FOR $47.86 BY HOLMAN ON 06/15/2024
06/26/2024 01:23 P.M. : Other: PD inv 9840753455 GC24176
06/26/2024 01:23 P.M. : 9840753455

03/27/2024 11:00 AM	03/27/2024	108765	0	$615.22	PAID	04/09/2024	557193	SUMMIT CHEV GMC CADILLAC (I)

03/27/2024 11:33 A.M. : NO START - NEEDS TO BE BOOSTEDCHECK AND ADVISE FOR STABILITRAKMESSAGECHECK AND ADVISE FOR TRAILER BRAKE MESSAGE
03/27/2024 11:34 A.M. : MULTI POINT INSPECTIONOIL CHANGE
03/27/2024 11:35 A.M. : SHOP SUPPLIES
03/27/2024 11:37 A.M. : 1E001008 - PM A INSPECTION - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.
03/27/2024 11:58 A.M. : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE
03/27/2024 11:59 A.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - WHY IS 3HRS NEEDED FOR ELECTICAL DIAG?
03/27/2024 11:59 A.M. : PC REVIEW: RETURNED TO VENDOR FOR MORE NOTES
03/27/2024 11:59 A.M. : WAITING FOR VENDOR NOTES
03/27/2024 01:08 P.M. : 30001005 - ELECTRICAL DIAGNOSIS - LABOR - 3 SEPERATE CONCERNS:NO START - $250/HRSTABILITRAK WARNING ONDIC - $250/HRTRAILER BRAKE WAF
03/27/2024 01:36 P.M. : 53999A13 - SHOP SUPPLIES - PARTS - PLEASE CALCULATE SHOP SUPPLIES IF REPAIRS ARE APPROVED
03/27/2024 01:36 P.M. : PC REVIEW: APPROVED FOR DIAGNOSTIC TIME
03/27/2024 01:37 P.M. : PO APPROVED FOR $750.00 BY HOLMAN ON 03/27/2024
03/27/2024 03:58 P.M. : IV CLLD BACKL---WILL NOT PERFORM ANY DIAG UNLESS THE SHOP SUPPLIES ARE APPROVED--TRIED TO EXPLAIN THAT WE PAY FOR THE DIAG FEES A
03/27/2024 04:11 P.M. : CLLD FA SUSAN HICKLING TO REVIEW---SHE IS THINKING ABOUT MOVING VEHICLE---SHE WILL CALL BACK
03/27/2024 04:45 P.M. : FA SUSAN CLLD AND APPROVED SHOP SUPPLY LINE
03/27/2024 04:45 P.M. : PO APPROVED FOR $858.00 ON 03/27/2024
03/28/2024 09:07 P.M. : NO START VEHICLE NEED A BOOST REQUIRES A BATTERY
03/28/2024 09:07 P.M. : BATTERY NEEDED
03/28/2024 09:07 P.M. : PO APPROVED FOR $1,326.33 BY HOLMAN ON 03/28/2024
04/04/2024 03:17 P.M. : SPOKE TO CRYSTAL.SHOP SUPPLIES ARE CAPPED AT 108.68$ % OF TOTAL WORK.BUT THEY DON'T KNOW HOW MUCH.
04/09/2024 04:14 P.M. : TaxExempt

07/20/2023 7:14 PM	07/20/2023	108704		$311.45	PAID	07/27/2023	2324640450	MR LUBE (N)

07/20/2023 07:15 P.M. : LOF AS PER SERVICE STICKER AND DASH INDICATOR.ENGINE AIR FILTER NEEDS TO BE REPLACED DUSTY AND CLOGGED UP.CABIN
07/20/2023 07:15 P.M. : LOF AS PER SERVICE STICKER AND DASH INDICATOR.ENGINE AIR FILTER NEEDS TO BE REPLACED DUSTY AND CLOGGED UP.CABIN AIR FILTER IS PRETT
07/20/2023 07:20 P.M. : PO APPROVED FOR $311.45 BY HOLMAN ON 07/20/2023
07/26/2023 10:59 A.M. : 2324640450
07/26/2023 11:02 A.M. : 2324640450
07/26/2023 11:02 A.M. : MR23206 - PAID INV# 2324640450

01/06/2023 11:28 AM	01/06/2023	100568		$161.47	PAID	01/12/2023	2324631085	MR LUBE (N)

01/06/2023 11:28 A.M. : O&F filter due,
01/06/2023 11:29 A.M. : wiper are worn
01/06/2023 11:34 A.M. : PO APPROVED FOR $161.47 BY HOLMAN ON 01/06/2023
01/12/2023 08:51 A.M. : 2324631085
01/12/2023 08:51 A.M. : MR23010 - PAID INV# 2324631085

10/07/2022 2:10 PM	10/07/2022	93453	0	$114.90	PAID	10/07/2022	20033900093433	CANADIAN TIRE (N)

10/07/2022 02:10 P.M. : tire repairs
10/07/2022 02:15 P.M. : AXLE: 1 LF: 10/32 RF: 10/32 AXLE: 2 LI: 10/32 RI: 10/32
10/07/2022 02:17 P.M. : PO APPROVED FOR $114.90 BY HOLMAN ON 10/07/2022
10/07/2022 02:20 P.M. : TaxExempt

09/16/2022 4:01 PM	09/16/2022	92969		$22.49	PAID	09/22/2022	2224626050	MR LUBE (N)

09/16/2022 04:01 P.M. : stop/tail light out
09/16/2022 04:03 P.M. : PO APPROVED FOR $22.50 BY HOLMAN ON 09/16/2022
09/21/2022 04:16 P.M. : 2224626050
09/21/2022 04:17 P.M. : MR22263 - PAID INV#2224626050
08/19/2022 11:03 AM

08/04/2022 7:08 PM	08/04/2022	89079	0	$2,615.30	PAID	10/02/2022	518427	SUMMIT CHEV GMC CADILLAC (I)

08/04/2022 07:11 P.M. : REPAIR FOR DRIVERS SIDE ELECTRIC SEAT ADJUST INOPDRIVER SEAT FRAME CABLE BROKEN AND FRAME BENT,LEFT INNER HORIZONTALMOTOR CABL
08/04/2022 07:12 P.M. : RELEARN TIRE PRESSURE MONITOR
08/04/2022 07:30 P.M. : OIL LIFE AT 9PERCENT SHOULD BE CHANGED
08/04/2022 07:38 P.M. : PC REVIEW: SENT TO CLIENT FOR AUTHORIZATION
08/04/2022 07:38 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $2,157.29 INCLUDING PO (95815458)
08/05/2022 11:33 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,157.29
08/05/2022 11:35 A.M. : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
08/08/2022 06:46 P.M. : FOUND AIR FILTER AND CABINFILTER DIRTY SHOULD BE REPLACED, FOUND LEFT LICENCE PLATELIGHT BULB INOP, AND LEFT REAR TAIL LAMP CRACKED
08/09/2022 11:33 A.M. : TIRE SIZE:265/70 R17, MANUFACTURER:OTHER, MODEL:BFGGOODRICH , REASON:WORN AXLE: 1 LF: 8/32 RF: 8/32
08/09/2022 11:54 A.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - PER CLIENTS PERAMETERS UNIT MUST GO TO NATIONAL ACCOUNT LOCATION FOR TIRES FOR GOVER
08/09/2022 11:54 A.M. : 17001001 - TIRE, RADIAL LUG TREAD - LABOR - PER CLIENTS PERAMETERS UNIT MUST GO TO NATIONAL ACCOUNT LOCATION FOR TIRES FOR GOVER
08/09/2022 11:55 A.M. : PC REVIEWED VENDOR HAS UPDATED PO DECLINED TIRE PER PERAMETERS AND SUBMITTING FOR APPROVAL F/A 950.12
08/09/2022 11:56 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS WILL RESTART AFTER VENDOR?S ACKNOWLEDGEMENT ON THE ADJUSTMENT/REJECTION, REQU
08/09/2022 12:41 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,705.29 INCLUDING PO (95815458)
08/09/2022 12:42 P.M. : VENDOR CB INQUIRE ABOUT TIRE DENIAL. ADVISED PER PRIOR TECH NOTES/ PARAMETERS. CLIENT HAS NA CONTRACT PRICING. REFER TO N
08/09/2022 03:09 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,705.29
08/09/2022 03:16 P.M. : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
08/19/2022 11:03 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $2,615.30 INCLUDING PO (95815458)
08/19/2022 01:06 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $2,615.30
10/02/2022 08:59 P.M. : TaxExempt

07/12/2022 8:16 PM	07/12/2022	87281	0	$438.98	PAID	08/17/2022	517133	SUMMIT CHEV GMC CADILLAC (I)

07/12/2022 08:17 P.M. : TAILGATE INOP - DIAGNOSES
07/12/2022 08:17 P.M. : SHOP SUPPLIES
07/12/2022 08:21 P.M. : HPC REVIEW: APPROVED $314.61
07/12/2022 08:21 P.M. : PO APPROVED FOR $314.61 BY HOLMAN ON 07/12/2022
07/13/2022 04:43 P.M. : 02016002 - TAILGATE LOCK - PARTS - PLEASE PROVIDE THE CAUSE AND THE CORRECTION IN YOUR NOTES , THANK YOU
07/13/2022 04:44 P.M. : REVIEWED ON HPC .... NO CAUSE OR CORRECTION IN THE NOTES
07/13/2022 04:44 P.M. : WAITING FOR VENDOR NOTES
07/13/2022 08:00 P.M. : 02016002 - TAILGATE LOCK - PARTS - 1.0HR JULY.12/2022 ARI P.O#95481635 **CM/02** CHECKAND VERIFIED END GATE INOPERATIVE. SET UP SCAN TOOL.
07/13/2022 08:03 P.M. : PER PO NOTES OK TO ISSUE FOR PO
07/13/2022 08:03 P.M. : PO APPROVED FOR $511.89 BY HOLMAN ON 07/13/2022
08/17/2022 04:46 P.M. : PC REVIEW: APPROVED FOR SERVICE
08/17/2022 04:46 P.M. : PO APPROVED FOR $438.98 BY HOLMAN ON 08/17/2022
08/17/2022 07:24 P.M. : TaxExempt

07/06/2022 11:24 AM 07/06/2022 86445 0 $897.04 PAID 07/07/2022 516689 SUMMIT CHEV GMC CADILLAC (I)
07/06/2022 11:24 A.M. : DRIVER SIDE WINDOW WILL NOT ROLL DOWN --REQUIRE TOREPLACE DRIVE DOOR WINDOW REGULATOR ASSEMBLY DUE TO WINDOWMOTOR INTERNAI
07/06/2022 11:26 A.M. : SPARE TIRE FELL DOWN - ONLY NEEDED ADJUSTMENT
07/06/2022 11:33 A.M. : SHOP SUPPLIES
07/06/2022 11:33 A.M. : 57001007 - SPARE TIRE WINCH - LABOR - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.
07/06/2022 11:33 A.M. : PO pending acceptance from vendor for $817.04
07/06/2022 11:35 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
07/06/2022 11:57 A.M. : PC REVIEW: APPROVED FOR SERVICE
07/06/2022 11:57 A.M. : PO APPROVED FOR $897.04 BY HOLMAN ON 07/06/2022
07/07/2022 01:55 P.M. : TaxExempt
07/04/2022 2:00 PM 07/04/2022 0 $51.45 PAID 07/05/2022 LTW07042022B LEGACY TRUCK WASH (I)
06/10/2022 2:00 PM 06/10/2022 84673 $14.30 PAID 06/30/2022 1590210 LOUIS' CARWWASH (I)
04/25/2022 12:01 PM 04/25/2022 77922 $95.49 PAID 05/12/2022 2224620205 MR LUBE (N)
04/25/2022 12:01 P.M. : o/f
04/25/2022 12:02 P.M. : PO APPROVED FOR $95.49 BY HOLMAN ON 04/25/2022
05/11/2022 04:32 P.M. : 2224620205
05/11/2022 04:33 P.M. : MR22129 - PAID INV#2224620205
04/21/2022 12:00 AM 04/21/2022 76985 $741.20 PAID 11/03/2022 08776416 KAL TIRE - MICHELIN (N)
04/27/2022 10:42 A.M. : WO 322062814...ISSUED PO $542.00
04/27/2022 10:44 A.M. : REPLACE BOTH REAR TIRES 1 BLOWN @ 5/32, 10/32...LT 265 70 R17, BFG A/T K02 TO MATCH....1 TIRE @ 10/32 TO DRIVER AS SPARE
04/27/2022 10:45 A.M. : PO APPROVED FOR $542.00 BY HOLMAN ON 04/27/2022
05/04/2022 03:05 P.M. : Overcharge, PO issued for:: MT22123 - REJECTED INV#08776416, BILLED 2 TIRES @ $311.95 EACH
08/16/2022 01:39 P.M. : REQUESTED TO RESUBMIT INVOICE, NA LIST @ $336.91EACH
10/12/2022 02:47 P.M. : 08776416
10/12/2022 02:47 P.M. : MT22284 - PAID INV#08776416
10/29/2022 02:31 A.M. : PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
04/19/2022 12:00 PM 04/19/2022 73899 $26.00 PAID 05/26/2022 710I089467 FOUNTAIN TIRE - #710 - CORP (I)
05/26/2022 02:53 P.M. : PO APPROVED FOR $26.00 BY HOLMAN ON 05/26/2022
04/18/2022 12:30 PM 04/18/2022 73899 $0.00 DECLINED FOUNTAIN TIRE - #710 - CORP (I)
04/18/2022 12:31 P.M. : DROPPED OFF LOOSE TIRE FOR REPAIR-- TIRE IS NO GOOD THE HOLE IS TO BIG TO FIXTIRE IS A LT265/70R17 BF GOODRIDGE AT KO2 29668
04/18/2022 12:33 P.M. : TIRE SIZE:265/70 R17, MANUFACTURER:NITTO, MODEL:BFG TA KO2, REASON:PUNCTURED AXLE: 1 RF: 14/32
04/18/2022 12:44 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - HELLO, THIS CLIENT USE NATIONAL ACCOUNT VENDORS TO PROCESS NEW TIRE PURCHASE. IS TH
04/18/2022 12:45 P.M. : HPC REVIEWED, NEEDS MORE NOTES
04/18/2022 12:45 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
04/18/2022 12:45 P.M. : WAITING FOR VENDOR NOTES
04/18/2022 03:09 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - IT IS A MATCHING TIRE BUT I AM NOT A BFG NATIONAL DEALER SO I CANNOT MATCH THE PRICE
04/18/2022 03:21 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - LABOR - TIRE WILL NEED TO GO TO KAL TIRE MICHELIN FOR THERE GOV PRICING DISCOUNT
04/18/2022 03:21 P.M. : 17001001 - TIRE, RADIAL LUG TREAD - PARTS - TIRE WILL NEED TO GO TO KAL TIRE MICHELIN FOR THERE GOV PRICING DISCOUNT
04/18/2022 03:21 P.M. : 53999A13 - SHOP SUPPLIES - PARTS - TIRE WILL NEED TO GO TO KAL TIRE MICHELIN FOR THERE GOV PRICING DISCOUNT
04/18/2022 03:22 P.M. : APC REVIEW REF TO KAL TIRE MICHELIN FOR THERE GOV PRICING DISCOUNT
04/21/2022 05:16 P.M. : PO has been voided by vendor(LV000710CC).
03/12/2022 7:43 PM 03/12/2022 72854 $47.49 PAID 03/17/2022 2224618426 MR LUBE (N)
03/12/2022 07:43 P.M. : Repair Tire
03/12/2022 07:46 P.M. : AXLE: 1 LF: 12/32 RF: 12/32 AXLE: 2 LI: 10/32 RI: 10/32 AXLE: 0 SPARE: 14/32
03/12/2022 07:46 P.M. : PO APPROVED FOR $47.49 BY ARI ON 03/12/2022
03/17/2022 10:36 A.M. : MR22075 - PAID INV# 2224618426
03/17/2022 10:36 A.M. : 2224618426
08/19/2021 7:01 PM 08/19/2021 68593 0 $379.60 PAID 08/20/2021 228359 NORTHSTAR FORD SALES (I)
08/19/2021 07:02 P.M. : INSTALL CUSTOMER PROVIDED GPS TRACKER
08/19/2021 07:04 P.M. : Orderupdated notification is initiated.
08/19/2021 07:04 P.M. : PO APPROVED FOR $379.60 BY ARI ON 08/19/2021
08/20/2021 01:38 P.M. : TaxExempt
07/08/2021 2:27 PM 07/08/2021 66751 0 $1,135.88 PAID 07/25/2021 494193 SUMMIT CHEV GMC CADILLAC (I)

07/08/2021 02:27 P.M. : lof, wobble is steering wheel when driving down hill shop supplies
07/08/2021 02:31 P.M. : FOUND WHEN BRAKE GET WARM THATTHERE IS A PULSATION COMING FROM THE FRONT WHEN BRAKING.FOUND TIRES NEED TO BE ROTATED, FRONTS
07/08/2021 02:34 P.M. : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 3 MONTHS.
07/08/2021 02:44 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - WHY IS THERE 2 CHARGES FOR BRAKE SYSTEM DIAG?
07/08/2021 02:44 P.M. : WAITING FOR VENDOR NOTES
07/08/2021 06:41 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - ONE FOR DIAG AND ONE FOR RESURFACING THE ROTORS
07/08/2021 06:47 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - DID YOUR TECH VERIFY ROTORS HAVE ENOUGH MATERIAL TO MACHINE THEM. CAN YOU PROVIDE RO
07/08/2021 06:47 P.M. : REVIEW. CORRECTED ATA CODING FOR BRAKE REPAIR SENT BACK FOR ROTOR MEASUREMENTS
07/08/2021 06:47 P.M. : WAITING FOR VENDOR NOTES
07/09/2021 06:22 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - LF BRAKE ROTOR 39.25MM RF ROTOR 39.37MM
07/09/2021 06:28 P.M. : PO APPROVED FOR $569.56 BY ARI ON 07/09/2021
07/10/2021 08:11 P.M. : WERE UNABLE TO MACHINE THE VIBRATION OUT OF THE ROTORS - NEED TO REPLACE
07/24/2021 09:00 P.M. : 13001026 - FRONT BRAKE ROTOR - LABOR - YOU CANNOT CHARGE THE CLIENT FOR MACHINING AND THEN REPLACING THE BRAKE ROTORS IF DONE PI
07/24/2021 09:01 P.M. : 13001105 - BRAKE SYSTEM DIAGNOSIS - PREVENTIVE MAINT. - WHY IS THIS CHARGE BEING ADDED AFTER REPAIRS ARE DONE ?
07/24/2021 09:02 P.M. : WAITING FOR VENDOR NOTES
07/25/2021 11:17 A.M. : PO APPROVED FOR $1,135.88 BY ARI ON 07/25/2021
07/25/2021 11:18 A.M. : VENDOR CALLED BACK TO DISCUSS / EXPLAINED SHOULD BE PAYING EXTRA TO PUT NEW ROTORS ON AFTER MACHINE WAS UNABLE TO BE DONE / SA
07/25/2021 08:43 P.M. : TaxExempt
12/16/2020 9:00 PM

11/27/2020 2:00 PM	11/27/2020	57783	0	$1,064.69	PAID	12/04/2020	479882	SUMMIT CHEV GMC CADILLAC (I)

11/28/2020 09:59 A.M. : CHECK AND ADVISE FOR WASHER FLUID NOT SPRAYING FLUID......CHECK AND VERIFIED WINDSHIELD WASHER FLUIDINOPERATIVE. FOUND BLOWN FUSI
11/28/2020 10:03 A.M. : SHOP SUPPLIES
11/28/2020 10:19 A.M. : 30001005 - ELECTRICAL DIAGNOSIS - PREVENTIVE MAINT. - 200.00$ CHARGE IS HOW MANY HOURES OF DIAG ? HOW MUCH TIME YOU NEED TO DIAGNOS
11/28/2020 10:19 A.M. : WAITING FOR VENDOR NOTES
11/28/2020 02:51 P.M. : PO APPROVED FOR $227.80 BY ARI ON 11/28/2020
11/28/2020 05:09 P.M. : MD IS STILL WORKING ON THE PROBLEM
11/29/2020 02:33 P.M. : NOV.28/2020 ARI AUTH'D 1.0HRDIAG VIA PHONE @ 3:08PM ..PO #86819108 **CM/06** REMOVEFRONT LEFT WHEEL HOUSE LINER AND WASHER FLUID TANK
11/29/2020 02:38 P.M. : SA CRYSTAL CALLED
12/04/2020 01:16 P.M. : TaxExempt
11/16/2020 4:35 PM

10/16/2020 12:09 PM	10/16/2020	57524	0	$8,105.54	PAID	01/08/2021	476836	SUMMIT CHEV GMC CADILLAC (I)

10/16/2020 12:10 P.M. : has to be boosted to start - need to diag
10/16/2020 12:10 P.M. : fuel gauge not reading correctly - need to diag
10/16/2020 12:10 P.M. : tpms not reading - need to diag
10/16/2020 12:10 P.M. : complete vehicle inspection
10/16/2020 12:12 P.M. : PO APPROVED FOR $374.90 BY ARI ON 10/16/2020
10/17/2020 05:31 P.M. : FOUND OIL LEAKING ON POWER STEERING PUMP
10/17/2020 07:30 P.M. : SEAT CONTROL TRIM PANEL BROKEN - CONTOLS HANGING LOOSEwinshield has large crack
10/17/2020 07:31 P.M. : FUEL LEVEL SENSOR
10/17/2020 07:47 P.M. : UPON TAKING THE CAR. CAR START. CHECK BATTERYVOLTAGE FOUND 12.10 VOLTS, START THE CAR. FOUND 13.14 VOLTS.REMOVE BATTERY CABLE. US
10/17/2020 08:20 P.M. : 44001100 - FUEL LEVEL SENDING UNIT - PARTS - IS YOUR SERVICE MANAGER WILLING TO GOODWILL ANY OF THESE REPAIRS? THIS UNIT IS BARLEY OU
10/17/2020 08:20 P.M. : WAITING FOR VENDOR NOTES
10/18/2020 11:12 A.M. : 44001100 - FUEL LEVEL SENDING UNIT - PARTS - UNFORTUNATLY THE WARRANTY HAS EXPIRED AS OF FEB 2020
10/18/2020 11:15 A.M. : VENDOR NOTES RECEIVED,....ADDED $3,368.26 TO PO....WILL NOT GOODWILL PS PUMP REPAIRS....PRICING HIGH IN FORT MCMURRAY LOCATION....PO S
10/18/2020 11:21 A.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT $3,743.16 INCLUDING PO (86021282)
10/20/2020 10:39 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $3,743.16
10/20/2020 10:56 A.M. : VENDOR RECEIVED APPROVAL ON APC
10/24/2020 08:06 P.M. : 32001001 - BATTERY - PARTS - PLEASE PROVIDE THE BATTERY MAKE, MODEL AND WARRANTY INFORMATION FOR RECORD.
10/24/2020 08:06 P.M. : WAITING FOR VENDOR NOTES
10/24/2020 08:21 P.M. : 32001001 - BATTERY - PARTS - AC DELCO 42 MONTH FREE REPLACEMENT 48PG
10/24/2020 08:27 P.M. : NEG RATING - PRICING VERY HIGH @ THIS MD

10/24/2020 08:27 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $4,149.12 INCLUDING PO (86021282)
10/24/2020 08:27 P.M. : PO IS PENDING FA INFORMATION
10/25/2020 12:32 P.M. : SA SEAN CLD TO CK AUTHO & TO UPDT
10/25/2020 12:33 P.M. : FUEL TANK (BULDGED FROM BEING OVER PRESSURIZED) & EVAP CAN (WAS STUCK SHUT & CAUSED TANK TO OVER PRESSURIZE) NEED TO BE REPLC
10/25/2020 12:43 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $7,130.54 INCLUDING PO (86021282)
10/27/2020 09:49 A.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $7,130.54
10/27/2020 10:19 A.M. : VENDOR RECIEVED APPROVAL ON PARTNER CONNECT
11/14/2020 12:53 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $7,850.18 INCLUDING PO (86021282)
11/16/2020 03:33 P.M. : FACALLED TO ASK FOR ARI TO CALL AND GET DIAG WAIVED OR LESSONED ** CALLED SA AND WE DISCUSSED THE 3 HR DIAG ** WHE WAS GETTING WI
11/16/2020 04:33 P.M. : VDR REDUCED DIAG BY 1.5 AS PER FA REQUEST
11/16/2020 04:35 P.M. : DISCONNECT SW NOT DONE YET VDR REDUCED DIAG BY 1.5 HRS
11/16/2020 04:35 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $7,550.18 INCLUDING PO (86021282)
11/16/2020 05:44 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $7,550.18
12/16/2020 08:18 P.M. : drivers side seat switch causing draw, recommend to replace
12/16/2020 08:23 P.M. : 02027190 - SEAT SWITCH - PARTS - PLEASE PROVIDE PART NUMBER FOR IDENTIFICATION AND PRICE VERIFICATION. THANKS!
12/16/2020 08:23 P.M. : WAITING FOR VENDOR NOTES
12/16/2020 08:52 P.M. : 02027190 - SEAT SWITCH - PARTS - 23247095 SWITCH ALSO INCLUDES MISC PARTS TO FIX HARNESS THAT PLUGS INTO IT PINS DAMAGED
12/16/2020 09:00 P.M. : APC REVIEW:VERIFIED PARTS AND LABOR--SENT FOR APPROVAL
12/16/2020 09:00 P.M. : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT $8,105.54 INCLUDING PO (86021282)
12/17/2020 12:25 P.M. : FA CB TO REVIEW PO - FA WCB WITH APPROVAL DECISSION
12/17/2020 12:36 P.M. : AUTO_RESPONSE: AUTHORIZED BY CLIENT - $8,105.54
12/17/2020 12:37 P.M. : VENDOR RECEIVED APPROVAL ON APC
01/08/2021 11:35 A.M. : TaxExempt

07/27/2020 5:00 PM	07/27/2020	51600	0	$148.79	PAID	07/28/2020	4173	LUBEX 52 (I)

07/27/2020 05:23 P.M. : 0% oil life left (synthetic blend oil change) and air filter too dusty
07/27/2020 05:46 P.M. : PO APPROVED FOR $148.79 BY PARAMETERS ON 07/27/2020
07/27/2020 05:46 P.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
07/28/2020 03:49 P.M. : TaxExempt

10/22/2019 12:00 PM	10/22/2019	37638		$146.78	PAID	10/23/2019	27-71671	LUBEX #27 (I)

10/22/2019 12:47 P.M. : WO# 179032.....
10/22/2019 12:47 P.M. : PM SVC ...
10/22/2019 12:48 P.M. : PO APPROVED FOR $146.78 BY ARI ON 10/22/2019
10/23/2019 11:31 A.M. : TaxExempt

02/12/2019 5:00 PM	02/12/2019	25915		$101.79	PAID	02/16/2019	0027-42803	LUBEX #27 (I)

02/12/2019 05:24 P.M. : LOF
02/12/2019 05:24 P.M. : PO APPROVED FOR $101.79 BY ARI ON 02/12/2019
02/12/2019 05:25 P.M. : WO 42802
02/16/2019 03:14 A.M. : TaxExempt

09/05/2018 9:25 AM	09/05/2018	19158		$1,110.67	PAID	10/19/2018	424785	SUMMIT CHEV GMC CADILLAC (I)

09/05/2018 09:25 A.M. : SEMI ANNUAL INSPECTION
09/05/2018 09:27 A.M. : PO APPROVED FOR $189.95 BY ARI ON 09/05/2018
09/05/2018 01:31 P.M. : (0350) REPAIR FOR METAL GRINDING NOISE DRIVER'S SIDE TIRES.FOUND ON ROAD TEST, NOISE FROM THE LF WHEEL.REMOVED LF WHEEL AND FOUND
09/05/2018 02:02 P.M. : BRAKE ROTOR MEASUREMENTS: AXLE: 1 LEFT: 12 MM RIGHT: 12 MM MIN. THK.: 12 MM AXLE: 2 LEFT: 12 MM RIGHT: 12 MM MIN. THK.: 12
09/05/2018 02:06 P.M. : shop supplies
09/05/2018 02:18 P.M. : PO APPROVED FOR $924.22 BY ARI ON 09/05/2018
09/05/2018 02:18 P.M. : APC REVIEWED .. APPROVED
09/05/2018 06:55 P.M. : SWAP WINTER TIRES
09/06/2018 09:04 A.M. : Swap winter tires on
09/06/2018 09:05 A.M. : PO pending acceptance from vendor for $1,071.76
09/06/2018 09:05 A.M. : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.
09/06/2018 09:10 A.M. : 17999A61 - SEASONAL TIRE CHANGE - MENU PRICING - PLEASE ENTER TIRE TREAD DEPTH OF A/S TIRES BEING REMOVED ALSO IF THE TIRES ARE BEIN
09/06/2018 09:11 A.M. : PO APPROVED FOR $1,114.17 BY ARI ON 09/06/2018
09/06/2018 09:11 A.M. : PO REISSUED FOR $ 1114.17 BEFORE TAXES ON BILL HOLD PENDING TIRE INFO... ADDITIONAL $ 189.95 APPROVED ... PLEASE ENTER TIRE TREAD DEPTI

09/19/2018 11:24 A.M. : MELISSA CALLED IN ASKING WHY STILL NOT APPROVED - EVNET HAS BEEM PLACED ON HOLD -
09/19/2018 11:25 A.M. : ALL SEASON WHERE AT ??/32 - PLUS NO INFO IF DRIVER TOOK TIRES - WORK HAS BEEN COMPLETED.
10/19/2018 12:35 P.M. : OLD TIRES WERE PLACED IN THE BACK OF THE VEHICLE
10/19/2018 12:36 P.M. : TaxExempt

07/10/2018 8:00 PM	07/10/2018	16076	$990.80	PAID	08/02/2018	06651904	KAL TIRE - MICHELIN (N)

07/10/2018 08:21 P.M. : WO#643364952...PM OK..REQUIRES AUTH FOR TIRES...CALLED FA ,NO ANSWER...CALLED FA ISSUED REF #
07/10/2018 08:22 P.M. : DRIVER REQUEST MORE AGRESSIVE TIRES...TIRES AT 10/32"...PC# 09666
07/11/2018 01:18 P.M. : SA CALLING TO CHECK STATUS... NO INFORMATION AT THIS TIME..
07/13/2018 01:07 P.M. : FA DONNA BROWN CLLD--WANTS TO LEAVE ON HOLD
07/16/2018 01:31 P.M. : PO APPROVED FOR $951.40 ON 07/16/2018
07/16/2018 01:34 P.M. : F/A DONNA CALLED TO APPROVE....OLD TIRES SHOULD GO BACK WITH DRIVER....PO RELEASED TO MACK A KAL TIRE FLEET CENTER.
07/31/2018 12:59 P.M. : INV# 06651904...........PAID (FILE-MT#18205)

06/08/2018 10:16 AM	06/08/2018	13595	$101.79	PAID	06/08/2018	1027-56019	LUBEX #27 (I)

06/08/2018 10:17 A.M. : OIL CHANGE
06/08/2018 10:21 A.M. : P/C REVIEW -- APPROVED
06/08/2018 10:21 A.M. : PO APPROVED FOR $101.79 BY ARI ON 06/08/2018
06/08/2018 10:21 A.M. : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
06/08/2018 10:27 A.M. : TaxExempt