

## Maintenance

Vehicle No	Lic Plate	Make	Model
4AB0 G87439	KZU674	FORD	F150

PO #	Event ID	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date	Invoice #
106725721	106570903	07/17/2024 8:22 AM	07/17/2024	206877	0	\$121.48	PAID	07/17/2024	764252
		17/07/2024 08:22:28 : oil and filter change 17/07/2024 08:23:16 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO. 17/07/2024 08:23:16 : PO pending acceptance from vendor for \$117.61 17/07/2024 08:24:00 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly. 17/07/2024 08:26:36 : 1.1 PRICE TO HIGH - ADJUSTED SAVING FROM \$124.10 17/07/2024 08:26:50 : PC REVIEW: APPROVED FOR SERVICEADJUSTED SAVING OF \$5.00 17/07/2024 08:27:17 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - ADJUSTED PER MSRP, MITCHELL BOOK OR HISTORICAL PRICING 17/07/2024 08:27:18 : PO APPROVED FOR \$119.10 BY HOLMAN ON 07/17/2024 17/07/2024 09:10:18 : TaxExempt							
106557357	106405587	07/05/2024 6:57 PM	07/05/2024	206602	0	\$598.56	PAID	07/08/2024	763964
		05/07/2024 18:58:57 : vehicle needed to be towed as all keys were lost. due to age of vehicle, key code needed to be retrieved by locksmith and 2 keys needed to be cut and programmed. 95 05/07/2024 19:14:27 : 02018141 - KEYLESS ENTRY CONTROL OR FOB - PARTS - IS THIS CHARGE FOR TWO REMOTES (FOB)? THANKS 05/07/2024 19:14:36 : WAITING FOR VENDOR NOTES 08/07/2024 11:33:12 : 02018141 - KEYLESS ENTRY CONTROL OR FOB - PARTS - YES, 2 REMOTE SQUARE FOBS AND 2 KEYS 08/07/2024 11:43:27 : PC REVIEW: APPROVED FOR SERVICE 08/07/2024 11:43:27 : PO APPROVED FOR \$586.82 BY HOLMAN ON 07/08/2024 08/07/2024 15:25:53 : TaxExempt							
106495046	106344135	07/02/2024 1:07 PM	07/02/2024	206	0	\$219.92	PAID	07/03/2024	0008759556
		2/7/2024 13:07 02/07/2024 13:08:01 : PO APPROVED FOR \$114.50 BY HOLMAN ON 07/02/2024 02/07/2024 13:11:25 : PO APPROVED FOR \$209.45 BY HOLMAN ON 07/02/2024 02/07/2024 13:11:32 : Breakdown Location-101038 Range Rd 223, Diamond City, AB T0K 0T0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-4104 6 Ave S, Lethbri 02/07/2024 13:13:11 : Breakdown Location-101038 Range Rd 223, Diamond City, AB T0K 0T0, Canada;Driver with vehicle-Yes;Service Weight-Tow;Tow to Destination-4104 6 Ave S, Lethbri							
106492667	106341746	07/02/2024 11:56 AM	07/02/2024	206561	0	\$120.23	PAID	07/03/2024	0008759331
		2/7/2024 11:56 02/07/2024 11:56:08 : PO APPROVED FOR \$114.50 BY HOLMAN ON 07/02/2024 02/07/2024 11:59:24 : Breakdown Location-101039 Range Road 223 Coalhurst,Alberta T0L 0V0 Canada;Driver with vehicle-Yes;Service Weight-Soft Service;High priority reasons: null							
106032756	105893774	06/03/2024 3:15 PM	06/03/2024	203362	0	\$491.27	PAID	06/10/2024	763091
		03/06/2024 15:15:43 : Scanned for faults, found P0128 in PCM, thermostat below threshold. ran vehicle verified thermostat stuck open, recommend replacement 03/06/2024 15:18:40 : PO APPROVED FOR \$481.64 BY HOLMAN ON 06/03/2024 10/06/2024 15:54:50 : TaxExempt 18/09/2024 17:06:42 : VENDOR CALLED TO CHECK ON PAYMENT STATUS. SHOWING PAID 19/09/2024 15:27:36 : HENRY CB TO CHK ON PYMT / THIS WAS ALREADY PAID							

101541075	101518974	08/30/2023 12:45 PM	08/30/2023	193302	0	\$118.80	PAID	09/01/2023	7141006637
		30/08/2023 12:45:53 : OIL CHANGE							
		30/08/2023 12:48:13 : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE BEEN MADE TO THIS PO.							
		30/08/2023 12:48:13 : PO pending acceptance from vendor for \$92.37							
		30/08/2023 12:49:05 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.							
		30/08/2023 12:55:16 : 53999A13 - SHOP SUPPLIES - PARTS - VENDOR CHARGING FOR MULTIPLE DISPOSALS AS WELL							
		30/08/2023 12:55:25 : PO APPROVED FOR \$118.80 BY HOLMAN ON 08/30/2023							
		01/09/2023 11:14:42 : TaxExempt							
Message	100219122	06/06/2023 12:50 PM							
		06/06/2023 12:50:49 : Auto_response: Client Authorization Process has been restarted, REQUESTED AMOUNT \$2,880.52 including PO (100222123) 							
100222123	100219122	05/31/2023 1:00 PM	05/31/2023	180449	0	\$2,867.25	PAID	10/05/2023	0087626447
		31/05/2023 13:42:01 : DRV STS PULLS RIGHT							
		31/05/2023 13:42:48 : PM							
		31/05/2023 13:43:19 : PO APPROVED FOR \$351.80 BY HOLMAN ON 05/31/2023							
		01/06/2023 12:32:39 : SA BRAD CLLD TO UPDATE / SENT FOR AUTH OVER LIMITE ***** NOTE TO FA: TIRES THAT ARE CURRENTLY ON THE VEHICLE ARE LT TIRES AND NOT							
		01/06/2023 12:34:01 : RECO 4 TIRES LF 2 RF 2 RR 2 LR 2 / SIZE CURRENTLY ON VEHICLE LT245/70/17 - DOOR STICKER P 255/65/17 / USING OEM SIZE WRANGLER AT ADVEN							
		01/06/2023 12:38:39 : VENDOR HAS BEEN MODIFIED FROM LV000021CC TO TG216530CC							
		01/06/2023 12:40:16 : SERP BELT CRACKED - REPLACE / AIR FILTER DIRTY / WIPER BLADES WORN							
		01/06/2023 12:42:06 : E-BRAKE NOT HOLDING - RECO REMOVE ROTORS - CLEAN AND ADJUST PARK BRAKE SHOES - PADS AT 10 MM							
		01/06/2023 12:43:21 : BOTH LOWER BALL JOINTS LOOSE - REPLACE							
		01/06/2023 12:44:17 : 2 TAG BULB							
		01/06/2023 12:52:31 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,480.08 INCLUDING PO (100222123)							
		02/06/2023 12:53:54 : CLIENT MESSAGE: GOA SPECIFICIATION AND STANDARD TO OUTFIT ALL LIGHT DUTY TRUCKS WITH LT-METRIC TIRES. PLEASE ENSURE THAT IN LT255/65R17							
		02/06/2023 13:06:33 : SPOKE TO BRAD NOTHING AVAILABLE LT255-65R17 CAN GET LT 245-70-17 WHICH IS WHAT IS ON NOW.ONLY AVAILABLE ARE GOODYEAR WRANGLER AT A							
		02/06/2023 13:07:10 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,880.52 INCLUDING PO (100222123)							
		06/06/2023 12:50:45 : IV BRAD CALLED TO CHECK STATUS...ADVISED STILL IN APPROVAL PROCESS...RESENT FOR APPROVAL...							
		06/06/2023 12:50:49 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$2,880.52 INCLUDING PO (100222123)							
		06/06/2023 13:39:08 : PO APPROVED FOR \$2,880.52 BY KIM KASPER ON 06/06/2023							
		19/06/2023 18:07:47 : IV CLLD TO PO NUMBERR							
		21/06/2023 13:07:21 : VENDOR CB STATING THAT THE DRVR HAS CAME BACK TO HAVE THE WORK DONE ON THE VEHICLE AND IN THE TIME OF THE DRVR BEING GONE THE V							
		21/06/2023 13:08:33 : *** SHOP CB TO UPDATE – SEE DETAILED JOB NOTES – AUTH \$2,999.36							
		05/10/2023 10:36:12 : 0087626447							
		05/10/2023 10:36:53 : PD INV 0087626447 GC23268							
97438483	97248351	11/22/2022 2:00 PM	11/22/2022	170240	0	\$66.00	PAID	11/29/2022	0796
		29/11/2022 19:52:54 : install GPS trackerinstalled at Castleview Shop							
		29/11/2022 19:53:24 : PO APPROVED FOR \$66.00 BY HOLMAN ON 11/29/2022							
		29/11/2022 19:53:59 : TaxExempt							
96300606	96130800	09/09/2022 4:17 PM	09/09/2022	165659	0	\$118.87	PAID	09/09/2022	10221
		09/09/2022 16:17:44 : lof							
		09/09/2022 16:37:33 : PO APPROVED FOR \$118.87 BY HOLMAN ON 09/09/2022							

95971324	95807057	08/16/2022 3:25 PM	08/16/2022	145547	0	\$283.34	PAID	08/16/2022	0007259166
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16/08/2022 15:26:09 : Updating vendor to reflect charges.

16/08/2022 15:27:56 : PO APPROVED FOR \$269.85 BY HOLMAN ON 08/16/2022

95804576	95644211	08/04/2022 11:21 AM	08/04/2022	157113	0	\$128.87	PAID	08/04/2022	9511
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04/08/2022 11:22:34 : lof

04/08/2022 11:23:22 : PO APPROVED FOR \$128.87 BY HOLMAN ON 08/04/2022

04/08/2022 11:36:45 : TaxExempt

Message 94979776 06/16/2022 12:24 PM

05007100	01050050	06/03/2020 10:00 PM	06/03/2020	115517	0	\$0375.00	PAID	06/03/2020	1005
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9500/400	94858659	06/08/2022 12:23 PM	06/08/2022	145547	0	\$275.00	PAID	06/08/2022	1925
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08/06/2022 12:23:31 : BROKEN WINDSHIELD  
08/06/2022 12:24:07 : PO APPROVED FOR \$275.00 BY HOLMAN ON 06/08/2022

08/06/2022 12:24:07 : PO APPROVED FOR \$275.00 BY HOELMAN ON 08/06/2022

04796222	06/02/2022	12:49:01	145524	0	\$64.91	PAID	06/27/2022	0811081165
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04790222	04048115	00/02/2022 10:22 AM	00/02/2022	143524	0	\$04.91	PAID	00/27/2022	0010081105
02/06/2022 10:22:46 : IN FOR REGULAR SERVICE--GOOD CHECKOVER AS BEEN PARKED FOR LONG TIME									

02/06/2022 10:28:01 : PO APPROVED FOR \$63.95 BY HQI MAN ON 06/02/2022

02/06/2022 16:47:50 : This PO is tax exempted due to Repair type is tax exempt and request submitted by ROB

22/06/2022 15:46:12 : 1E001015 - FILTER DISPOSAL FEE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL BE DUE IN 6 MONTHS

22/06/2022 15:46:12 : PO pending acceptance from vendor for \$63.95

22/06/2022 15:47:00 : TaxExempt

27/06/2022 14:23:25 : PAYMENT WAS APPROVED AFTER FIXING BILLING ISSUE, PLEASE CONTACT SUPPLIER RELATIONS FOR DETAILS.

93801418	93671513	03/24/2022 1:00 PM	03/24/2022	145410	0	\$235.82	PAID	04/05/2022	0811079801
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24/03/2022 13:11:50 : REPLACE BATTERY---BATTERY FROZE OVER WINTER----STAFF WILL BE INSTALLING OWN BATTERY NO LABOR--60 MONTH WARRANTY BATTERY

24/03/2022 13:21:02 : PO APPROVED FOR \$235.82 BY ARI ON 03/24/2022

25/03/2022 11:49:04 : This PO is tax exempted due to Repair type is tax exempt and request submitted by ROB

79557210	79525780	08/13/2019 3:00 PM	08/13/2019	140419	\$879.86	PAID	10/18/2019	0811063535
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13/08/2019 15:49:52 : WHILE IN FOR REGULAR SERVICE--FRONT BRAKES WERE NOTED NEEDING REPLACEMENT VERY SOON--RF INSIDE PAD 2MM--OUTSIDE LESS THAN 2MM

13/08/2019 16:05:00 : RADIATOR LEAK--WOULD NEED MORE TIME TO DIAGNOSE LEAK

13/08/2019 16:19:32 : REVIEWED ON APC ..... ISSUED PO \$308.85 BT

13/08/2019 16:19:34 : PO APPROVED FOR \$308.85 BY ART ON 08/13/2019

10/09/2019 13:19:15 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 2 MM RIGHT: 2 MM

10/09/2019 13:19:15	BRAKE ROTOR MEASUREMENTS. AXLE 1 LEFT 1.28 MM RIGHT 1.28 MM MIN. THK.. 26.5 MM
10/09/2019 13:21:05	SOME HOW BRAKE PADS WERE MISSED OUT WHEN THIS WAS PUT IN FOR APPROVAL FOR

10/09/2019 13:21:03 : SOME FLOW BRAKE PADS WERE MISSED OUT WHEN THIS WAS PUT IN FOR APPROVAL!!! JOB

10/09/2019 13:40:23 : 15001029 - FRONT BRACKET AD - PARTS - PARTS PRICE OUT OF RANGE. CEM RTTY ADS @ 155.00

10/09/2019 13:40:46 - 13001029 - FRONT BRAKE PAD - LABOR RELATED LINE NEEDS VENDOR ACKNOWLEDGMENT

10/09/2019 13:40:46 : PC REVIEW

17/09/2019 13:09:30 : NICKI UPDATE

17/09/2019 13:09:30 : NICKI UPDATE

17/09/2019 13:09:59 : IV QUOTED FOR 4WD CORRECT PARTS & LABOR  
17/09/2019 13:11:04 : PO APPROVED FOR \$884.69 BY ARI ON 09/17/2019  
24/09/2019 13:45:33 : NICKY CALLED TO REPORT REPAIRS WERE COMPLETED TODAY. VENDOR UPDATED KILOMETERS TO 140,419 KM.  
02/10/2019 15:16:55 : This PO is tax exempted due to undefined and request submitted by NICKI

79552926	79521641	08/13/2019 1:29 PM	08/13/2019	138829	\$90.60	PAID	09/03/2019	0811062767
		13/08/2019 13:29:43 :	IN FOR REGULAR SERVICE					
		13/08/2019 13:33:51 :	VEHICLE HAS ANTIFREEZE LEAK THAT CANNOT BE PINPOINTED AT THIS TIME---WILL ALSO NEED FRONT BRAKES SOON---RF INSIDE PAD 2MM--OUTSIDE					
		13/08/2019 13:33:58 :	PO APPROVED FOR \$90.60 BY ARI ON 08/13/2019					
		13/08/2019 13:40:15 :	This PO is tax exempted due to undefined and request submitted by ROB					
79614218	79581144	05/01/2019 12:00 AM	05/01/2019	135186	\$3.92	PAID	08/16/2019	0811060749
72614301	72729127	05/30/2018 12:00 AM	05/30/2018	132293	\$205.22	PAID	06/05/2018	0811054663
73677693	73765318	10/30/2017 12:00 AM	10/30/2017	131817	\$157.68	PAID	08/10/2018	0811051227
		09/08/2018 12:02:42 :	WO 0811051227, ATF, I CALLED WILL CHECK LOCAL PEOPLE AND CALL BACK, REF AT \$157.68 BTX					
		09/08/2018 12:03:36 :	IN FOR WINTERS INSTALLED AND SUMMERS SCRAPED AT 3/32					
		09/08/2018 15:27:33 :	PO APPROVED FOR \$157.68 ON 08/09/2018					
		09/08/2018 15:29:02 :	DONNA BROWN (P)(780) 422-5944 CALLED TO APPROVE					
60674567	61160787	06/17/2016 12:00 AM	06/17/2016	126841	\$72.43	PAID	07/22/2016	1012-41376
		22/07/2016 16:11:31 :	OIL CHANGE.					
54117869	54774271	07/22/2015 4:00 PM	07/22/2015	121668	\$466.23	PAID	07/22/2015	14029
		22/07/2015 16:07:56 :	WO#14029					
		22/07/2015 16:08:43 :	INTERMITTENT CHARGING AND VOLTAGE REGULATOR INOP.NEED TO REPLACE ALT.WARR.3YR					
		22/07/2015 16:12:27 :	PO APPROVED FOR \$474.23 BY ARI ON 07/22/2015					
54001893	54662732	07/13/2015 12:00 AM	07/13/2015	121413	\$58.94	PAID	07/14/2015	14007
		14/07/2015 17:46:26 :	LUBE, OIL FILTER CHANGE, CHK CHASSIS, LIGHTS, PRESSURES, FLUIDS, REPAIR LICENSE LIGHT					
50320340	51144017	11/20/2014 12:00 AM	11/20/2014	116162	\$68.30	PAID	12/11/2014	6429859008
49758874	50603692	10/10/2014 12:00 AM	10/10/2014	108773	\$88.95	PAID	10/30/2014	6428726294
48707720	49564083	09/08/2014 12:00 AM	09/08/2014	102305	\$83.43	PAID	10/09/2014	6427453056
47553612	48435768	08/07/2014 12:00 AM	08/07/2014	95625	\$143.93	PAID	08/21/2014	6426542854
45471813	46416154	04/16/2014 12:00 AM	04/16/2014	87075	\$100.00	PAID	04/22/2014	0084892339
44679413	45648515	07/30/2013 12:00 AM	07/30/2013	85728	\$46.00	PAID	07/30/2013	
44679412	45648514	05/31/2013 12:00 AM	05/31/2013	84711	\$484.40	PAID	05/31/2013	
44679411	45648513	05/27/2013 12:00 AM	05/27/2013	84711	\$125.00	PAID	05/27/2013	
44679410	45648512	05/16/2013 12:00 AM	05/16/2013	84711	\$203.30	PAID	05/16/2013	
44679409	45648511	04/24/2013 12:00 AM	04/24/2013	84115	\$1,428.14	PAID	04/24/2013	
44679408	45648510	07/10/2012 12:00 AM	07/10/2012	76516	\$543.60	PAID	07/10/2012	
44679407	45648509	06/21/2012 12:00 AM	06/21/2012	76516	\$89.82	PAID	06/21/2012	
44679406	45648508	08/26/2011 12:00 AM	08/26/2011	63626	\$69.55	PAID	08/26/2011	
44679405	45648507	08/03/2010 12:00 AM	08/03/2010	49287	\$49.55	PAID	08/03/2010	
44679404	45648506	11/18/2009 12:00 AM	11/18/2009	37718	\$985.86	PAID	11/18/2009	
44679403	45648505	08/20/2009 12:00 AM	08/20/2009	36149	\$49.55	PAID	08/20/2009	

44679402	45648504	06/24/2009 12:00 AM	06/24/2009	9542	\$68.55	PAID	06/24/2009
44679401	45648503	07/18/2008 12:00 AM	07/18/2008	15786	\$99.91	PAID	07/18/2008
44679400	45648502	05/02/2008 12:00 AM	05/02/2008	4115	\$291.72	PAID	05/02/2008

Vendor

COLLEGE FORD LINCOLN LTD. (I)

COLLEGE FORD LINCOLN LTD. (I)

i.00 for key code2x keys2x remote start

TRXNOW (N)

idge, AB T1J 4S4, Canada;Tow Distance-21.1(

idge, AB T1J 4S4, Canada;Tow Distance-21.1(

TRXNOW (N)

COLLEGE FORD LINCOLN LTD. (I)

FOUNTAIN TIRE - #714 - CORP (I)

FOUNTAIN TIRE - GOODYEAR - #714 (N)

THE OEM SIZE PER DOOR STICKER - SHOF  
TURER 758069572

35R17 ARE INSTALLED  
ADVENTURE 748469572PLS ADVISE WHICH

VEHICLE IS DUE FOR ANOTHER OIL CHANG

MONTE'S MOBILE MECHANIC SERVIC (I)

JIFFY LUBE 1073 (I)

TRXNOW (N)

JIFFY LUBE 1073 (I)

FULL SERVICE GLAZING WINDOW & (I)

FOUNTAIN TIRE - #081 - CORP (I)

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FOUNTAIN TIRE - #081 - CORP (I)

FOUNTAIN TIRE - #081 - CORP (I)

1--ROTOR BELOW MIN SPEC OF 28.5 MM---I



FOUNTAIN TIRE - #081 - CORP (I)

LESS THAN 2MM REMAIN--ROTOR @ 28---

FOUNTAIN TIRE - #081 - CORP (I)

FOUNTAIN TIRE - #081 - CORP (I)

FOUNTAIN TIRE - #081 - CORP (I)

JIFFY LUBE # 12 (I)

M&amp;M MOTORS (I)

M&amp;M MOTORS (I)

BRIDGESTONE/FIRESTONE (N)

BRIDGESTONE/FIRESTONE (N)

BRIDGESTONE/FIRESTONE (N)

BRIDGESTONE/FIRESTONE (N)

GOODYEAR CANADA INC. (N)

HISTORY PO ACCOUNT (I)

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