

## Maintenance

| Vehicle No  | Make | Model    |
|-------------|------|----------|
| 4AB0 G14037 | FORD | EXPLORER |

| PO #      | Date  | Repair Date | Odometer | Hour Meter | Amount     | Status | Process Date |
|-----------|---|-------------|----------|------------|------------|--------|--------------|
| 108848810 | 11/25/2024 2:34 PM  | 11/25/2024  | 219869   | 0          | \$70.69    | PAID   | 11/25/2024   |
|           | 25/11/2024 14:34:56 : SCAN CODES FLUCUATING IDLE  |             |          |            |            |        |              |
|           | 25/11/2024 14:36:09 : PO APPROVED FOR \$69.30 BY HOLMAN ON 11/25/2024                     |             |          |            |            |        |              |
|           | 25/11/2024 14:36:33 : TaxExempt   |             |          |            |            |        |              |
| 108844191 | 11/25/2024 12:09 PM   | 11/25/2024  | 220139   | 0          | \$166.26   | PAID   | 11/25/2024   |
|           | 25/11/2024 12:10:22 : DIAGNOSTIC - CUSTOMER REPORTS VEHICLE "DOES NOT FEEL SAFE" - NO     |             |          |            |            |        |              |
|           | 25/11/2024 12:11:28 : PO APPROVED FOR \$163.00 BY HOLMAN ON 11/25/2024                    |             |          |            |            |        |              |
|           | 25/11/2024 12:13:56 : TaxExempt   |             |          |            |            |        |              |
| 108121358 | 10/11/2024 3:00 PM  | 10/11/2024  | 215777   |            | \$1,058.01 | PAID   | 10/24/2024   |
|           | 11/10/2024 15:41:10 : DRVIER REQUEST NEW W/S, OLD GLASS IS CRACKEDMOLDING REQUIRED V      |             |          |            |            |        |              |
|           | 11/10/2024 15:43:53 : PRICING WITHIN RANGE-APPROVED SERVICE                               |             |          |            |            |        |              |
|           | 11/10/2024 15:43:56 : PO APPROVED FOR \$1,007.63 BY HOLMAN ON 10/11/2024                  |             |          |            |            |        |              |
|           | 24/10/2024 09:57:40 : 8072-18550201   |             |          |            |            |        |              |
| 107945436 | 10/01/2024 7:32 PM  | 10/01/2024  | 214996   | 0          | \$210.63   | PAID   | 10/01/2024   |
|           | 01/10/2024 19:32:16 : INSTALL SUPPLIED GPS NAV SYSTEM                                     |             |          |            |            |        |              |
|           | 01/10/2024 19:32:23 : MISTAKE   |             |          |            |            |        |              |
|           | 01/10/2024 19:39:32 : PO APPROVED FOR \$206.50 BY HOLMAN ON 10/01/2024                    |             |          |            |            |        |              |
|           | 01/10/2024 19:40:06 : TaxExempt   |             |          |            |            |        |              |
| 107666268 | 09/13/2024 3:28 PM  | 09/13/2024  | 213373   | 0          | \$2,123.28 | PAID   | 10/22/2024   |
|           | 13/09/2024 15:28:48 : ENGINE OIL & FILTER CHANGE + ENGINE AIR FILTER + ROTATE SUMMERS T   |             |          |            |            |        |              |
|           | 13/09/2024 15:29:34 : INSTALL WINTER TIRES AS PER REQUEST - WINTER TIRES WERE NOT REPI    |             |          |            |            |        |              |
|           | 13/09/2024 15:43:18 : REPLACE REAR BRAKE PADS/ROTORS - 3MM LEFT & RIGHT - ROTORS WAR      |             |          |            |            |        |              |
|           | 13/09/2024 15:44:59 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 4 MM RIGHT: 4 MM AXLE:        |             |          |            |            |        |              |
|           | 13/09/2024 15:44:59 : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 3 MM RIGHT: 3 MM M          |             |          |            |            |        |              |
|           | 13/09/2024 15:52:57 : PC REVIEW:APPROVED \$2,134.05 FOR REPAIRS                           |             |          |            |            |        |              |
|           | 13/09/2024 15:53:30 : PO APPROVED FOR \$2,134.05 ON 09/13/2024                            |             |          |            |            |        |              |
|           | 13/09/2024 15:53:30 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION                    |             |          |            |            |        |              |
|           | 21/10/2024 14:38:17 : INTERIOR/EXTERIOR DETAIL  |             |          |            |            |        |              |
|           | 21/10/2024 15:19:54 : 4.1 NO ISSUES FOUND   |             |          |            |            |        |              |
|           | 21/10/2024 15:20:21 : PC REVIEW: CALLED AUTH REJECTED ADDITIONAL LINE ITEM                |             |          |            |            |        |              |
|           | 21/10/2024 15:22:41 : 1C001003 - DETAIL - PREVENTIVE MAINT. - PER ADMIN SHE STATES WE CAN |             |          |            |            |        |              |
|           | 21/10/2024 19:33:28 : TIRE SIZE:245/65 R17, MANUFACTURER:TOYO, MODEL:OBSERVE GS1-6 LS, F  |             |          |            |            |        |              |
|           | 22/10/2024 09:47:03 : **UPDATED MOUNT & BALANCE FEE - 160, NOT \$212.00                   |             |          |            |            |        |              |
|           | 22/10/2024 09:55:02 : CLD FA AND WCB W DECISION   |             |          |            |            |        |              |
|           | 22/10/2024 09:55:05 : PO IS PENDING PHONE AUTHORIZATION                                   |             |          |            |            |        |              |
|           | 22/10/2024 13:14:55 : PO APPROVED FOR \$2,081.65 ON 10/22/2024                            |             |          |            |            |        |              |
|           | 22/10/2024 18:53:48 : TaxExempt   |             |          |            |            |        |              |
| 105861820 | 05/22/2024 2:00 PM  | 05/22/2024  | 199166   |            | \$1,060.74 | PAID   | 06/13/2024   |
|           | 22/05/2024 14:37:14 : DVR REQ WINDSHIELD REP[LACEMENT -- ALSO NEEDS MLDGS -- REC REPL     |             |          |            |            |        |              |
|           | 22/05/2024 14:38:49 : PO APPROVED FOR \$1,010.23 BY HOLMAN ON 05/22/2024                  |             |          |            |            |        |              |
|           | 12/06/2024 17:08:08 : 8072-18533401   |             |          |            |            |        |              |
| 105529878 | 05/02/2024 10:04 AM   | 05/02/2024  | 197100   | 0          | \$294.31   | PAID   | 05/02/2024   |
|           | 02/05/2024 10:04:36 : INTERIOR/EXTERIOR DETAIL  |             |          |            |            |        |              |
|           | 02/05/2024 10:05:13 : PO APPROVED FOR \$288.54 BY HOLMAN ON 05/02/2024                    |             |          |            |            |        |              |
|           | 02/05/2024 10:16:28 : TaxExempt   |             |          |            |            |        |              |
| 104487387 | 02/26/2024 6:36 PM  | 02/26/2024  | 191643   | 0          | \$173.29   | PAID   | 02/26/2024   |
|           | 26/02/2024 18:37:01 : REPLACE ENGINE OIL & FILTER & ROTATE TIRES                          |             |          |            |            |        |              |
|           | 26/02/2024 18:37:46 : PO APPROVED FOR \$169.89 BY HOLMAN ON 02/26/2024                    |             |          |            |            |        |              |
|           | 26/02/2024 18:38:03 : TaxExempt   |             |          |            |            |        |              |

|           |   |            |        |   |            |      |            |
|-----------|---|------------|--------|---|------------|------|------------|
| 102090255 | 10/03/2023 10:49 AM   | 10/03/2023 | 179727 | 0 | \$464.76   | PAID | 10/03/2023 |
|           | 03/10/2023 10:51:47 : ENGINE OIL CHANGE, TIRE ROTATION, MULTI POINT INSPECTION + DIRTY EI           |            |        |   |            |      |            |
|           | 03/10/2023 10:52:00 : INTERIOR & EXTERIOR DETAIL  |            |        |   |            |      |            |
|           | 03/10/2023 11:03:54 : PO APPROVED FOR \$455.65 BY HOLMAN ON 10/03/2023                              |            |        |   |            |      |            |
|           | 03/10/2023 11:03:54 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION                              |            |        |   |            |      |            |
|           | 03/10/2023 11:39:57 : TaxExempt   |            |        |   |            |      |            |
| Message   | 05/24/2023 2:12 PM  |            |        |   |            |      |            |
| 99803959  | 05/04/2023 11:15 AM   | 05/04/2023 | 165490 | 0 | \$1,809.21 | PAID | 07/14/2023 |
|           | 04/05/2023 11:16:04 : ENGINE OIL & FILTER CHANGE  |            |        |   |            |      |            |
|           | 04/05/2023 11:16:15 : TIRE ROTATION - ALL SEASON TIRES  |            |        |   |            |      |            |
|           | 04/05/2023 11:16:24 : INTERIOR & EXTERIOR DETAIL  |            |        |   |            |      |            |
|           | 04/05/2023 11:17:10 : 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE F         |            |        |   |            |      |            |
|           | 04/05/2023 11:23:37 : PO APPROVED FOR \$448.54 BY HOLMAN ON 05/04/2023                              |            |        |   |            |      |            |
|           | 04/05/2023 11:23:37 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION PC REVIEW: APP               |            |        |   |            |      |            |
|           | 04/05/2023 16:30:49 : CUSTOMER REPORTS ONGOING ISSUE WITH GLOVE COMPARTMENT DOOR                    |            |        |   |            |      |            |
|           | 04/05/2023 16:37:18 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,                 |            |        |   |            |      |            |
|           | 24/05/2023 14:12:55 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTI                 |            |        |   |            |      |            |
|           | 25/05/2023 15:45:29 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,809.21, APPROVER: VIVIAN/           |            |        |   |            |      |            |
|           | 14/07/2023 16:13:58 : TaxExempt   |            |        |   |            |      |            |
| 99531418  | 04/18/2023 6:00 PM  | 04/18/2023 | 164665 |   | \$926.47   | PAID | 05/04/2023 |
|           | 18/04/2023 18:42:41 : CRACKED WS,REPLACE. // DUSTIN STS WIPERS ARE RIPPED, REC REP                  |            |        |   |            |      |            |
|           | 18/04/2023 18:45:18 : DUSTIN STS THAT CABIN FILTER IS DIRTY, REC REPLACE                            |            |        |   |            |      |            |
|           | 18/04/2023 18:46:24 : PO APPROVED FOR \$926.47 BY HOLMAN ON 04/18/2023                              |            |        |   |            |      |            |
|           | 01/05/2023 08:59:20 : 8072-1277181  |            |        |   |            |      |            |
|           | 01/05/2023 09:00:57 : BG23117 - INV#8072-1277181 CAME IN AT \$926.47                                |            |        |   |            |      |            |
|           | 01/05/2023 09:01:08 : 8072-1277181  |            |        |   |            |      |            |
| 98672957  | 02/27/2023 9:57 AM  | 02/27/2023 | 162499 | 0 | \$288.54   | PAID | 02/27/2023 |
|           | 27/02/2023 09:58:01 : INTERIOR/EXTERIOR DETAIL  |            |        |   |            |      |            |
|           | 27/02/2023 09:59:05 : PO APPROVED FOR \$288.54 BY HOLMAN ON 02/27/2023                              |            |        |   |            |      |            |
|           | 27/02/2023 10:01:06 : TaxExempt   |            |        |   |            |      |            |
| 97109500  | 11/07/2022 2:00 PM  | 11/07/2022 | 157593 | 0 | \$866.69   | PAID | 11/07/2022 |
|           | 04/11/2022 09:47:39 : REPLACE BATTERY   |            |        |   |            |      |            |
|           | 04/11/2022 09:47:59 : REPLACE DRIVERS SIDE INNER TIE ROD END  |            |        |   |            |      |            |
|           | 04/11/2022 09:49:03 : PO APPROVED FOR \$716.74 BY HOLMAN ON 11/04/2022                              |            |        |   |            |      |            |
|           | 07/11/2022 16:42:31 : WHEEL ALIGNMENT AFTER REPAIR  |            |        |   |            |      |            |
|           | 07/11/2022 16:43:06 : PO APPROVED FOR \$866.69 BY HOLMAN ON 11/07/2022                              |            |        |   |            |      |            |
|           | 07/11/2022 16:46:41 : TaxExempt   |            |        |   |            |      |            |
| 97097191  | 11/03/2022 1:09 PM  | 11/03/2022 | 157281 |   | \$114.50   | PAID | 11/05/2022 |
|           | 3/11/2022 13:09   |            |        |   |            |      |            |
|           | 03/11/2022 13:09:28 : PO APPROVED FOR \$114.50 BY HOLMAN ON 11/03/2022                              |            |        |   |            |      |            |
|           | 03/11/2022 13:15:43 : Breakdown T0K 1W0, Canada;Driver with vehicle-Yes;Service Weight-Light Duty;H |            |        |   |            |      |            |
|           | 03/11/2022 14:06:04 : CALLED TRX FOR RSFU UPDATE = CALL WAS DROPPED = COMPLETED.                    |            |        |   |            |      |            |
|           | 05/11/2022 12:47:10 : applicableTaxes Service   |            |        |   |            |      |            |
| 96871512  | 10/19/2022 9:58 PM  | 10/19/2022 | 156570 | 0 | \$436.32   | PAID | 10/23/2022 |
|           | 19/10/2022 21:58:48 : REPLACE ENGINE OIL & FILTER + REPLACE ENGINE AIR FILTER + REPLACE             |            |        |   |            |      |            |
|           | 19/10/2022 22:00:27 : INTERIOR/EXTERIOR DETAIL  |            |        |   |            |      |            |
|           | 21/10/2022 13:41:33 : PO APPROVED FOR \$436.32 BY HOLMAN ON 10/21/2022                              |            |        |   |            |      |            |
|           | 21/10/2022 13:41:33 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION                              |            |        |   |            |      |            |
|           | 23/10/2022 19:44:14 : TaxExempt   |            |        |   |            |      |            |
| 93975348  | 04/06/2022 2:00 PM  | 04/06/2022 | 140393 | 0 | \$829.43   | PAID | 04/07/2022 |
|           | 05/04/2022 16:26:05 : ENGINE OIL & FILTER CHANGE  |            |        |   |            |      |            |
|           | 05/04/2022 16:26:24 : MOUNT & INSTALL FIRE EXTINGUISHER   |            |        |   |            |      |            |
|           | 05/04/2022 16:26:33 : INTERIOR & EXTERIOR DETAIL  |            |        |   |            |      |            |
|           | 05/04/2022 17:08:00 : 33003005 - SPARK PLUG - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DUE           |            |        |   |            |      |            |

|          |                       |   |        |   |          |      |            |  |
|----------|-----------------------|---|--------|---|----------|------|------------|--|
|          | 05/04/2022 17:08:16 : | 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - SERVICE ITEM                 |        |   |          |      |            |  |
|          | 05/04/2022 17:09:13 : | 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO T                     |        |   |          |      |            |  |
|          | 05/04/2022 17:09:19 : | 17001A04 - TIRE ROTATION - PREVENTIVE MAINT. - SERVICE ITEM IS NOT DI                   |        |   |          |      |            |  |
|          | 05/04/2022 17:09:44 : | PO APPROVED FOR \$459.95 BY HOLMAN ON 04/05/2022  |        |   |          |      |            |  |
|          | 05/04/2022 17:09:44 : | VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |        |   |          |      |            |  |
|          | 05/04/2022 18:46:14 : | DELETED LINE - 02023040 - KEY - PARTS - WHAT IS THIS FOR AND WHO REC                    |        |   |          |      |            |  |
|          | 05/04/2022 18:46:36 : | SENT NOTE TO VEND FOR INFO ON KEY   |        |   |          |      |            |  |
|          | 05/04/2022 18:46:39 : | WAITING FOR VENDOR NOTES  |        |   |          |      |            |  |
|          | 06/04/2022 10:20:13 : | DELETED LINE - 02023040 - KEY - PARTS - MAIN KEY FOB UNLOCK BUTTON I                    |        |   |          |      |            |  |
|          | 06/04/2022 10:25:20 : | APC REVIEW APPROVE THE KEY  |        |   |          |      |            |  |
|          | 07/04/2022 11:47:26 : | KEY FOB REPLACEMENT + KEY CODE TO CUT KEY + PROGRAMMING                                 |        |   |          |      |            |  |
|          | 07/04/2022 11:59:19 : | PO APPROVED FOR \$829.43 BY HOLMAN ON 04/07/2022  |        |   |          |      |            |  |
|          | 07/04/2022 11:59:19 : | VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |        |   |          |      |            |  |
|          | 07/04/2022 12:56:37 : | TaxExempt   |        |   |          |      |            |  |
| 93973596 | 04/05/2022 3:20 PM    | 04/05/2022  | 140393 |   | \$544.95 | VOID |            |  |
|          | 05/04/2022 15:24:37 : | ENGINE OIL & FILTER CHANGE  |        |   |          |      |            |  |
|          | 05/04/2022 15:25:07 : | MOUNT & BALANCE SUMMER TIRES + TIRE STORAGE   |        |   |          |      |            |  |
|          | 05/04/2022 15:25:20 : | MOUNT & INSTALL FIRE EXTINGUISHER   |        |   |          |      |            |  |
|          | 05/04/2022 15:26:46 : | INTERIOR & EXTERIOR DETAIL  |        |   |          |      |            |  |
|          | 05/04/2022 15:37:43 : | 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - PLEASE PROVIDE TREAD                      |        |   |          |      |            |  |
|          | 05/04/2022 15:38:59 : | VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |        |   |          |      |            |  |
|          | 05/04/2022 15:38:59 : | WAITING FOR VENDOR NOTES  |        |   |          |      |            |  |
|          | 05/04/2022 15:52:17 : | 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WILL RESUBMIT TOMORR                      |        |   |          |      |            |  |
|          | 05/04/2022 15:59:39 : | 17999A58 - TIRE STORAGE - PREVENTIVE MAINT. - WAITING ON TREAD DEP                      |        |   |          |      |            |  |
|          | 05/04/2022 15:59:47 : | WAITING FOR VENDOR NOTES  |        |   |          |      |            |  |
|          | 05/04/2022 16:24:08 : | PO has been voided by vendor(045559CC).   |        |   |          |      |            |  |
| 93571746 | 02/25/2022 2:00 PM    | 02/25/2022  | 138215 | 0 | \$65.00  | PAID | 03/08/2022 |  |
|          | 08/03/2022 13:32:05 : | REPAIR FOR LOOSE GLOVE BOX COMPARTMENT  |        |   |          |      |            |  |
|          | 08/03/2022 13:34:31 : | PO APPROVED FOR \$65.00 BY ARI ON 03/08/2022  |        |   |          |      |            |  |
|          | 08/03/2022 13:35:01 : | TaxExempt   |        |   |          |      |            |  |
| 92650865 | 12/12/2021 2:00 PM    | 12/12/2021  | 134287 | 0 | \$242.45 | PAID | 01/10/2022 |  |
|          | 10/01/2022 17:33:48 : | EXTERIOR & INTERIOR DETAIL  |        |   |          |      |            |  |
|          | 10/01/2022 17:34:09 : | PO APPROVED FOR \$242.45 BY ARI ON 01/10/2022   |        |   |          |      |            |  |
|          | 10/01/2022 17:34:34 : | TaxExempt   |        |   |          |      |            |  |
| 91728675 | 11/02/2021 11:00 AM   | 11/02/2021  | 131930 |   | \$67.91  | PAID | 11/25/2021 |  |
|          | 02/11/2021 11:11:22 : | LOF service   |        |   |          |      |            |  |
|          | 02/11/2021 11:17:03 : | PO APPROVED FOR \$73.90 BY ARI ON 11/02/2021  |        |   |          |      |            |  |
| 89183124 | 05/13/2021 11:00 AM   | 05/13/2021  | 124263 |   | \$68.27  | PAID | 06/01/2021 |  |
|          | 13/05/2021 11:34:02 : | C/O to supplied summer tires. Store winters.  |        |   |          |      |            |  |
|          | 13/05/2021 11:34:26 : | Oil change is past due by 6000km according to the sticker                               |        |   |          |      |            |  |
|          | 13/05/2021 11:36:50 : | AXLE: 1 LF: 11/32 RF: 11/32 AXLE: 2 LI: 11/32 RI: 11/32                                 |        |   |          |      |            |  |
|          | 13/05/2021 11:37:57 : | PO APPROVED FOR \$270.84 BY ARI ON 05/13/2021   |        |   |          |      |            |  |
|          | 13/05/2021 16:27:00 : | Customer supplied summer tires for a different vehicle. This vehicle has all weathe     |        |   |          |      |            |  |
| 88721739 | 04/06/2021 2:00 PM    | 04/06/2021  | 122389 | 0 | \$223.30 | PAID | 04/13/2021 |  |
|          | 13/04/2021 19:06:03 : | Silver clean - interior and exterior vehicle cleaning with shampoo, replace left rear s |        |   |          |      |            |  |
|          | 13/04/2021 19:07:04 : | PO APPROVED FOR \$223.30 BY ARI ON 04/13/2021   |        |   |          |      |            |  |
|          | 13/04/2021 19:07:27 : | TaxExempt   |        |   |          |      |            |  |
| 85308584 | 09/12/2020 11:44 AM   | 09/12/2020  | 117297 | 0 | \$135.97 | PAID | 09/24/2020 |  |
|          | 12/09/2020 11:45:23 : | LOF, Cabin Air Filter needs replacing.  |        |   |          |      |            |  |
|          | 12/09/2020 11:50:51 : | PO APPROVED FOR \$135.97 BY ARI ON 09/12/2020   |        |   |          |      |            |  |
|          | 12/09/2020 11:50:51 : | VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |        |   |          |      |            |  |
|          | 15/09/2020 11:11:50 : | This PO is tax exempted due to Repair type is tax exempt and request submitted b        |        |   |          |      |            |  |
|          | 22/09/2020 09:23:50 : | MR20260 - PAID INV#2017027337   |        |   |          |      |            |  |
| 85306578 | 09/11/2020 6:51 PM    | 09/11/2020  | 117297 |   | \$135.97 | VOID |            |  |
|          | 11/09/2020 18:51:28 : | LOF, cabin air filter needs to be replaced.   |        |   |          |      |            |  |

11/09/2020 19:01:17 : PO APPROVED FOR \$135.97 BY ARI ON 09/11/2020  
 11/09/2020 19:20:50 : Transmission drain/fill service.  
 12/09/2020 11:41:50 : Correction: transmission drain/fill service postponed.  
 12/09/2020 11:42:21 : PO has been voided by vendor (MR000170CC).

|          |                    |            |        |   |          |      |            |
|----------|--------------------|------------|--------|---|----------|------|------------|
| 84015731 | 05/19/2020 2:00 PM | 05/19/2020 | 113119 | 0 | \$199.95 | PAID | 06/08/2020 |
|----------|--------------------|------------|--------|---|----------|------|------------|

08/06/2020 16:55:00 : Interior and exterior cleaning of vehicle with shampoo  
 08/06/2020 16:55:29 : PO APPROVED FOR \$199.95 BY ARI ON 06/08/2020  
 08/06/2020 16:55:58 : TaxExempt

|          |                    |            |        |   |          |      |            |
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| 83389982 | 04/23/2020 2:00 PM | 04/23/2020 | 113177 | 0 | \$729.35 | PAID | 05/21/2020 |
|----------|--------------------|------------|--------|---|----------|------|------------|

23/04/2020 14:57:23 : This unit needs a new set of summers this season and a new set of winters this win  
 23/04/2020 15:03:08 : CURRENT MILEAGE: 113177DRIVER REQUESTED OIL CHANGE  
 23/04/2020 15:10:04 : TIRE SIZE:245/65 R17, MANUFACTURER:SUMITOMO, MODEL:ENCOUNTER AT,  
 23/04/2020 15:22:57 : GENNA CALLED TO ADD A \$85 CREDIT DUE TO NO STORAGE OF SUMMER TI  
 06/05/2020 15:10:06 : IV GENNA CLD REQ STATUS - REVIEWED EST - CLD FA VIVIANA RIVERA (S)  
 06/05/2020 16:24:02 : FA VIVIANA RIVERA CALLED & APPROVED \$729.35  
 06/05/2020 16:24:19 : PO APPROVED FOR \$729.35 ON 05/06/2020  
 21/05/2020 11:56:40 : TaxExempt

|          |                    |            |        |  |          |      |            |
|----------|--------------------|------------|--------|--|----------|------|------------|
| 80854938 | 11/07/2019 3:14 PM | 11/07/2019 | 108175 |  | \$148.00 | PAID | 11/07/2019 |
|----------|--------------------|------------|--------|--|----------|------|------------|

07/11/2019 15:15:02 : GLOVE BOX DOES NOT STAY CLOSED....PIVOT POINTS BROKEN APART,HEAT  
 07/11/2019 15:19:45 : PO APPROVED FOR \$148.00 BY ARI ON 11/07/2019  
 07/11/2019 15:24:01 : TaxExempt

|          |                    |            |        |  |         |      |            |
|----------|--------------------|------------|--------|--|---------|------|------------|
| 80212754 | 09/26/2019 5:05 PM | 09/26/2019 | 106320 |  | \$65.40 | PAID | 09/26/2019 |
|----------|--------------------|------------|--------|--|---------|------|------------|

26/09/2019 17:06:35 : unit came in for SEAG  
 26/09/2019 17:07:49 : PO APPROVED FOR \$65.40 BY ARI ON 09/26/2019  
 26/09/2019 17:09:39 : TaxExempt

|          |                     |            |        |  |          |      |            |
|----------|---------------------|------------|--------|--|----------|------|------------|
| 79475527 | 08/09/2019 10:00 AM | 08/09/2019 | 102418 |  | \$439.00 | PAID | 09/27/2019 |
|----------|---------------------|------------|--------|--|----------|------|------------|

09/08/2019 10:40:30 : WO# 1098220 .... PM OK ... ISSUED PO #  
 09/08/2019 10:40:52 : IN FOR WINDSHIELD REPLACEMENT ... DW01843GGY ... NOT REPAIRABLE ...  
 09/08/2019 10:41:31 : PO APPROVED FOR \$439.00 BY ARI ON 08/09/2019

|          |                    |            |       |  |          |      |            |
|----------|--------------------|------------|-------|--|----------|------|------------|
| 78931763 | 07/04/2019 5:11 PM | 06/10/2019 | 98705 |  | \$199.95 | PAID | 07/04/2019 |
|----------|--------------------|------------|-------|--|----------|------|------------|

04/07/2019 17:11:48 : Silver Clean  
 04/07/2019 17:12:11 : PO APPROVED FOR \$199.95 BY ARI ON 07/04/2019  
 04/07/2019 17:12:44 : TaxExempt

|          |                    |            |       |  |          |      |            |
|----------|--------------------|------------|-------|--|----------|------|------------|
| 77961256 | 05/08/2019 5:46 PM | 05/08/2019 | 95630 |  | \$270.40 | PAID | 05/10/2019 |
|----------|--------------------|------------|-------|--|----------|------|------------|

08/05/2019 17:47:13 : PM A Service - oil & filter  
 08/05/2019 17:47:41 : Seasonal tire change over with storage - take offs: NORDMAN 7 SUV at 7/32 - stor  
 08/05/2019 17:50:42 : AXLE: 1 LF: 7/32 RF: 7/32 AXLE: 2 LI: 7/32 RI: 7/32  
 08/05/2019 17:50:53 : PO APPROVED FOR \$270.40 BY ARI ON 05/08/2019  
 10/05/2019 12:00:18 : TaxExempt

Message 04/26/2019 12:33 PM

|          |                    |            |       |  |            |      |            |
|----------|--------------------|------------|-------|--|------------|------|------------|
| 77776000 | 04/25/2019 7:05 PM | 04/25/2019 | 95413 |  | \$2,483.89 | PAID | 04/30/2019 |
|----------|--------------------|------------|-------|--|------------|------|------------|

25/04/2019 19:05:48 : BRAKE SQUEEKING ALL THE TIME. ... R/T AND VERIFIED NOISE, BROUGHT I  
 25/04/2019 19:06:42 : DURING BRAKE INSPECTION FOUND COOLANT LEVEL LOW AND OIL LEAK A  
 25/04/2019 19:14:28 : BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 7 MM RIGHT: 7 MM AXLE:  
 25/04/2019 19:14:28 : BRAKE ROTOR MEASUREMENTS: AXLE: 2 LEFT: 10 MM RIGHT: 9.7 MM  
 25/04/2019 19:30:31 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,  
 26/04/2019 11:50:48 : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$2,483.89, APPROVER:  
 26/04/2019 12:02:26 : VDR RECIEVES APPROVAL VIA APC.  
 30/04/2019 15:35:17 : TaxExempt

|          |                    |            |       |  |         |      |            |
|----------|--------------------|------------|-------|--|---------|------|------------|
| 76784047 | 02/21/2019 3:29 PM | 02/21/2019 | 91021 |  | \$65.40 | PAID | 02/21/2019 |
|----------|--------------------|------------|-------|--|---------|------|------------|

21/02/2019 15:29:20 : BASIC INSPEC./OIL SERV-GAS  
 21/02/2019 15:31:57 : PO APPROVED FOR \$65.40 BY ARI ON 02/21/2019  
 21/02/2019 15:31:57 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
 21/02/2019 15:38:06 : TaxExempt

|          |   |            |       |          |      |            |
|----------|---|------------|-------|----------|------|------------|
| 74886046 | 10/04/2018 1:00 AM  | 10/04/2018 | 83997 | \$120.00 | PAID | 10/26/2018 |
|          | 26/10/2018 16:41:21 : Seasonal tire changeoverSCRAP TAKE OFFS -- 245/65R17 GOODYEAR FORTER                    |            |       |          |      |            |
|          | 26/10/2018 16:58:29 : PC REVIEW--APPROVED   |            |       |          |      |            |
|          | 26/10/2018 16:58:29 : PO APPROVED FOR \$120.00 BY ARI ON 10/26/2018   |            |       |          |      |            |
|          | 26/10/2018 16:58:29 : VENDOR EMAIL SENT. TO: LDFC@kaltire.com. SUBJECT: REPAIR AUTHORIZ                       |            |       |          |      |            |
|          | 26/10/2018 17:11:20 : TaxExempt   |            |       |          |      |            |
| 72975535 | 06/28/2018 5:01 PM  | 06/13/2018 | 79976 | \$199.95 | PAID | 06/28/2018 |
|          | 28/06/2018 17:01:39 : Silver Clean  |            |       |          |      |            |
|          | 28/06/2018 17:04:05 : PO pending acceptance from vendor for \$115.58  |            |       |          |      |            |
|          | 28/06/2018 17:04:05 : VENDOR EMAIL SENT. TO: andybrayne@dunlopford.com. SUBJECT: REPAIR A                     |            |       |          |      |            |
|          | 28/06/2018 17:04:14 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) |            |       |          |      |            |
|          | 28/06/2018 17:12:06 : APC CHECK , PM OK.  |            |       |          |      |            |
|          | 28/06/2018 17:12:08 : PO APPROVED FOR \$199.95 BY ARI ON 06/28/2018   |            |       |          |      |            |
|          | 28/06/2018 17:12:08 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |            |       |          |      |            |
|          | 28/06/2018 18:00:26 : TaxExempt   |            |       |          |      |            |
| 73526723 | 05/08/2018 1:00 AM  | 05/08/2018 | 78609 | \$205.00 | PAID | 08/08/2018 |
|          | 30/07/2018 18:16:45 : seasonal tire change - tire storage - TS200788 - summers have no rims switched w        |            |       |          |      |            |
|          | 30/07/2018 18:17:59 : PO pending acceptance from vendor for \$191.24  |            |       |          |      |            |
|          | 30/07/2018 18:17:59 : VENDOR EMAIL SENT. TO: LDFC@kaltire.com. SUBJECT: REPAIR AUTHORIZ                       |            |       |          |      |            |
|          | 30/07/2018 18:18:08 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) |            |       |          |      |            |
|          | 30/07/2018 18:23:42 : APC WEB REVIEW ... BACK DATE ATF REPAIRS PER VENDOR NOTES                               |            |       |          |      |            |
|          | 30/07/2018 18:23:42 : PO APPROVED FOR \$205.00 BY ARI ON 07/30/2018   |            |       |          |      |            |
|          | 30/07/2018 18:23:42 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |            |       |          |      |            |
|          | 08/08/2018 15:58:33 : TaxExempt   |            |       |          |      |            |
| 71686787 | 04/05/2018 12:00 PM   | 04/05/2018 | 77249 | \$70.00  | PAID | 05/10/2018 |
|          | 05/04/2018 12:56:22 : WO 623828 - PM OK   |            |       |          |      |            |
|          | 05/04/2018 12:56:38 : W/SHIELD RPR  |            |       |          |      |            |
|          | 05/04/2018 12:56:57 : PO APPROVED FOR \$39.95 BY ARI ON 04/05/2018  |            |       |          |      |            |
| 71010330 | 02/26/2018 10:42 AM   | 02/26/2018 | 76306 | \$61.55  | PAID | 04/05/2018 |
|          | 26/02/2018 10:43:13 : PO APPROVED FOR \$61.55 BY ARI ON 02/26/2018  |            |       |          |      |            |
|          | 04/04/2018 15:08:32 : KT18074 - INV#614156621   |            |       |          |      |            |
| 71244789 | 02/15/2018 12:00 AM   | 02/15/2018 | 0     | \$24.30  | PAID | 03/08/2018 |
| Message  | 10/17/2017 6:44 PM  |            |       |          |      |            |
| 68897123 | 10/17/2017 6:00 PM  | 10/17/2017 | 71001 | \$266.55 | PAID | 11/09/2017 |
|          | 17/10/2017 18:42:13 : WO# 614153428.... ISSUED PO FOR \$266.55BT  |            |       |          |      |            |
|          | 17/10/2017 18:42:42 : IN FOR SEASONAL TIRE CHANGEOVER...OFF RIMS, FROM STORAGE...SUMM                         |            |       |          |      |            |
|          | 17/10/2017 18:43:17 : IN FOR LOF..  |            |       |          |      |            |
|          | 17/10/2017 18:43:47 : PO APPROVED FOR \$266.55 BY ARI ON 10/17/2017   |            |       |          |      |            |
|          | 01/11/2017 14:15:49 : KT 614153428  |            |       |          |      |            |
| 67427196 | 06/12/2017 1:00 AM  | 06/12/2017 | 65487 | \$199.95 | PAID | 07/07/2017 |
|          | 07/07/2017 11:54:05 : PO APPROVED FOR \$199.95 BY ARI ON 07/07/2017   |            |       |          |      |            |
|          | 07/07/2017 11:54:05 : REVIEWED AND APPROVED   |            |       |          |      |            |
|          | 07/07/2017 11:54:05 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  |            |       |          |      |            |
|          | 07/07/2017 12:01:55 : TaxExempt   |            |       |          |      |            |
| 67388874 | 06/06/2017 12:00 AM   | 06/06/2017 | 65445 | \$14.90  | PAID | 07/05/2017 |
|          | 05/07/2017 18:02:04 : REPAIR FOR KEY FOB HAS POOR RANGE   |            |       |          |      |            |
| 66886742 | 05/31/2017 11:00 AM   | 05/31/2017 | 65405 | \$439.00 | PAID | 07/25/2017 |
|          | 31/05/2017 11:30:36 : 2550879623 PM OK  |            |       |          |      |            |
|          | 31/05/2017 11:30:44 : CRACK WINDSH  |            |       |          |      |            |
|          | 31/05/2017 11:31:51 : PO APPROVED FOR \$439.00 BY ARI ON 05/31/2017   |            |       |          |      |            |
| 66592003 | 05/10/2017 6:00 PM  | 05/10/2017 | 64080 | \$266.95 | PAID | 05/18/2017 |
|          | 10/05/2017 18:08:15 : WO# 614149859...ISSUED PO TO BRAD FOR \$ 266.95 BT...ATF...                             |            |       |          |      |            |
|          | 10/05/2017 18:08:20 : LOF...  |            |       |          |      |            |
|          | 10/05/2017 18:09:13 : WINTER TO SUMMER TIRES...WINTER TIRES AT 2 AT 9 AND 2 AT 10/32 NOKI/                    |            |       |          |      |            |



10/05/2017 18:09:49 : PO APPROVED FOR \$266.95 BY ARI ON 05/10/2017

|          |                     |            |       |          |      |            |
|----------|---------------------|------------|-------|----------|------|------------|
| 65691916 | 03/14/2017 12:00 AM | 03/14/2017 | 60434 | \$61.95  | PAID | 03/30/2017 |
| 64431802 | 12/20/2016 12:00 AM | 12/20/2016 | 55882 | \$110.35 | PAID | 01/12/2017 |
| 61699774 | 09/22/2016 12:00 PM | 09/22/2016 | 51393 | \$266.75 | PAID | 09/29/2016 |

22/09/2016 12:16:49 : WO# 614144256.. APPR \$ 266.75 BFT  
22/09/2016 12:16:53 : LOF  
22/09/2016 12:17:16 : WINTER TIRES INSTALLED . A/S TIRES =4X 6/32 TAG # TS165275  
22/09/2016 12:18:56 : PO APPROVED FOR \$266.75 BY ARI ON 09/22/2016

|          |                     |            |       |          |      |            |
|----------|---------------------|------------|-------|----------|------|------------|
| 60662922 | 07/08/2016 12:00 AM | 07/08/2016 | 44550 | \$61.75  | PAID | 07/21/2016 |
| 58939732 | 04/22/2016 6:00 PM  | 04/22/2016 | 40580 | \$332.43 | PAID | 06/02/2016 |

22/04/2016 18:15:21 : W/O 614140221APPROVED FOR \$ 294.33 B/TX  
22/04/2016 18:15:55 : CHANGE OVER TO SUMMERS ..STORAGE OF WINTERS @ 8/32" ALL 4  
22/04/2016 18:16:37 : LOF..AND REPLACING DIRTY AIR FILTER  
22/04/2016 18:17:41 : PO APPROVED FOR \$294.33 BY ARI ON 04/22/2016

|          |                    |            |       |          |      |            |
|----------|--------------------|------------|-------|----------|------|------------|
| 55029342 | 10/01/2015 5:00 PM | 10/01/2015 | 30443 | \$280.07 | PAID | 10/29/2015 |
|----------|--------------------|------------|-------|----------|------|------------|

01/10/2015 17:29:51 : 614134823  
01/10/2015 17:30:03 : IN FOR LOF...PM EARLY BUT REQUEESTED BY DRIVER  
01/10/2015 17:30:51 : WINTER TIRE CHANGE-OVER, SUMMER TIRES STORAGE ON TAG# TS091355  
01/10/2015 17:33:38 : PO APPROVED FOR \$281.75 BY ARI ON 10/01/2015

|          |                     |            |       |          |      |            |
|----------|---------------------|------------|-------|----------|------|------------|
| 54136189 | 07/14/2015 12:00 AM | 07/14/2015 | 22937 | \$109.19 | PAID | 07/23/2015 |
| 53936442 | 05/05/2015 12:00 AM | 05/05/2015 | 17672 | \$100.06 | PAID | 07/09/2015 |
| 52758540 | 04/14/2015 4:00 PM  | 04/14/2015 | 17538 | \$280.07 | PAID | 05/05/2015 |

14/04/2015 16:19:59 : WO#614130183, ISSUE PO TO VDR  
14/04/2015 16:21:27 : SEASON TIRE CHANGE OVER, OFF@10/32 MITCH XICE, GOING ON?? TAG#13  
14/04/2015 16:21:57 : OIL CHANGE  
14/04/2015 16:23:07 : PO APPROVED FOR \$280.00 BY ARI ON 04/14/2015

|          |                     |            |       |          |      |            |
|----------|---------------------|------------|-------|----------|------|------------|
| 52605647 | 03/19/2015 12:00 AM | 03/19/2015 | 16412 | \$199.95 | PAID | 04/01/2015 |
|----------|---------------------|------------|-------|----------|------|------------|

01/04/2015 17:55:09 : COMPLETE INTERIOR AND EXTERIOR CLEANING WITH SHAMPOO

|          |                     |            |       |          |      |            |
|----------|---------------------|------------|-------|----------|------|------------|
| 50135073 | 11/26/2014 10:00 AM | 11/26/2014 | 11467 | \$449.00 | PAID | 12/24/2014 |
|----------|---------------------|------------|-------|----------|------|------------|

26/11/2014 10:45:39 : INV # 626778..... PM CHECKED OK  
26/11/2014 10:46:07 : REPLACE CRACKED WINDSHIELD DW01843GGYN  
26/11/2014 10:47:47 : PO APPROVED FOR \$449.00 BY ARI ON 11/26/2014

|          |                    |            |       |            |      |            |
|----------|--------------------|------------|-------|------------|------|------------|
| 49831576 | 11/05/2014 4:00 PM | 11/05/2014 | 11056 | \$1,035.08 | PAID | 11/26/2014 |
|----------|--------------------|------------|-------|------------|------|------------|

05/11/2014 16:31:36 : WO# 614-125-603.... ISSUED PO# TO BRAD FOR \$1,109.08 BT...  
05/11/2014 16:32:11 : IN FOR WINTER TIRES --- SUMMERS TO BE STORED @ 9/32 -- INSTALL NOKII  
05/11/2014 16:32:58 : IN FOR LOF  
05/11/2014 16:33:25 : PO APPROVED FOR \$1,019.08 BY ARI ON 11/05/2014

|          |                     |            |      |         |      |            |
|----------|---------------------|------------|------|---------|------|------------|
| 47467414 | 08/05/2014 12:00 AM | 08/05/2014 | 6884 | \$72.31 | PAID | 08/14/2014 |
| 47231297 | 06/27/2014 12:00 AM | 06/27/2014 | 5367 | \$60.00 | PAID | 07/28/2014 |

| Invoice # | Vendor                     |
|-----------|----------------------------|
| 17660     | EXCELSIOR AUTO SERVICE (I) |

423892 DUNLOP FORD SALES LTD (I)  
TES IT MAY BE DOWNSHIFTING/RPMS ARE OUT OF WT

8072-18550201 SPEEDY GLASS - BELRON (N)  
W/ GLASSWIPERS REC W/ NEW GLASS

766368 COLLEGE FORD LINCOLN LTD. (I)

421564 DUNLOP FORD SALES LTD (I)  
IRES  
LACED LAST YEAR - SUMMER TIRES TOO LOW TO STC  
PED & TOO LOW TO MACHINE  
2 LEFT: 3 MM RIGHT: 3 MM  
IN. THK.: 1 MM

I HOLD OFF ON THIS UNTIL SPRING TIME  
REASON: CUSTOMER REQUEST AXLE: 1 LF: 5/32 RI

8072-18533401 SPEEDY GLASS - BELRON (N)  
ACE W/WIPER BLADES

417300 DUNLOP FORD SALES LTD (I)

415329 DUNLOP FORD SALES LTD (I)

410945 DUNLOP FORD SALES LTD (I)  
ENGINE AIR FILTER

406227 DUNLOP FORD SALES LTD (I)

OR SERVICE AND HAS BEEN REJECTED. IT WILL BE D

PROVED FOR SERVICE  
BECOMING LOOSE/FALLING OUT - TODAY: TECHNICI/  
, REQUESTED AMOUNT \$1,809.21 INCLUDING PO (998C  
ED, REQUESTED AMOUNT \$1,809.21 INCLUDING PO (9  
A.RIVERA@GOV.AB.CA

8072-1277181 SPEEDY GLASS - BELRON (N)

404037 DUNLOP FORD SALES LTD (I)

400446 DUNLOP FORD SALES LTD (I)

0007604283 TRXNOW (N)

igh priority reasons: null

399845 DUNLOP FORD SALES LTD (I)  
LEFT REAR BACKUP LIGHT

393735 DUNLOP FORD SALES LTD (I)

PER HOLMAN OR CLIENT MAINTENANCE SCHEDULE



1 IS NOT DUE PER HOLMAN OR CLIENT MAINTENANCE  
TRANS - PREVENTIVE MAINT. - SERVICE ITEM IS NOT I  
UE PER HOLMAN OR CLIENT MAINTENANCE SCHEDUL

IT?

S NO LONGER WORKING - HAVE TO MANUALLY OPEN

DUNLOP FORD SALES LTD (I)

READINGS ON WINTER TIRES ALONG WITH SIZE AND

OW WHEN TIRES ARE DROPPED OFF BY CLIENT  
THS ON WINTER TIRES VENDOR TO RE-SEND

392489 DUNLOP FORD SALES LTD (I)

390018S DUNLOP FORD SALES LTD (I)

0401070579 FOUNTAIN TIRE - #040 - CORP (I)

0401067773 FOUNTAIN TIRE - #040 - CORP (I)

r tires.

382196 DUNLOP FORD SALES LTD (I)

ignal light bulb

2017027337 MR LUBE (N)

y Wayde

MR LUBE (N)

366603 DUNLOP FORD SALES LTD (I)

614172780 KAL TIRE - PARK PLACE (N)  
ter, the tires are 245/65R17 Nordman 7 SUV's all at 3/32nd

, REASON:WORN AXLE: 1 LF: 3/32 RF: 3/32 TIRE :  
IRES IN FALL OF 2019 BUT CLIENT WAS STILL BILLED  
WHO ADVISED WCB WITH DECISION - ISSUED REF # 6

357215 DUNLOP FORD SALES LTD (I)  
'UP PLASTIC AND RETURN TO ORIGINAL FORM,REMO'

614169110 KAL TIRE - PARK PLACE (N)

11326781 CRYSTAL GLASS - UNIBAN (N)

348079 DUNLOP FORD SALES LTD (I)

614166245 KAL TIRE - PARK PLACE (N)

age tag: TS166245

345276 DUNLOP FORD SALES LTD (I)  
IN AND INSPECTED. FOUND FRT BRAKES AT 7MM AND  
T FRT COVER. FOUND COOLANT LEAK AT WATER PUM  
2 LEFT: 1 MM RIGHT: 1 MM  
MIN. THK.: 10 MM  
, REQUESTED AMOUNT \$2,483.89 INCLUDING PO (7777

614164728 KAL TIRE - PARK PLACE (N)

614161004 KAL TIRE - PARK PLACE (N)  
AS ALL AT 4/32NDS AND GRAVEL WORN -- THIS UNIT W

ATION

326523 DUNLOP FORD SALES LTD (I)

UTHORIZATION  
accordingly.

614160258 KAL TIRE - PARK PLACE (N)  
with winters - all tires at 7/32 - alignment declined - wheels h

ATION  
accordingly.

11092433 CRYSTAL GLASS - UNIBAN (N)

614156621 KAL TIRE - PARK PLACE (N)

614156466 KAL TIRE (HEAD OFFICE) (N)

614153428 KAL TIRE - PARK PLACE (N)

WHEELS: FRONTS @5/32NDS...REARS @6/32NDS, BEING

304673 DUNLOP FORD SALES LTD (I)

304356 DUNLOP FORD SALES LTD (I)

10938319 CRYSTAL GLASS - UNIBAN (N)

614149859 KAL TIRE - PARK PLACE (N)

IN NORDMAN...VDR TO STORE...TAG# TS165340...SUM

|           |                            |
|-----------|----------------------------|
| 614148479 | KAL TIRE (HEAD OFFICE) (N) |
| 614146802 | KAL TIRE (HEAD OFFICE) (N) |
| 614144256 | KAL TIRE - PARK PLACE (N)  |

|           |                            |
|-----------|----------------------------|
| 614142497 | KAL TIRE (HEAD OFFICE) (N) |
| 614140949 | KAL TIRE - PARK PLACE (N)  |

|           |                           |
|-----------|---------------------------|
| 614135438 | KAL TIRE - PARK PLACE (N) |
|-----------|---------------------------|

5 , TREAD DEPTHS @ FRONT 8 /32      REAR 8/32

|           |                            |
|-----------|----------------------------|
| 614132741 | KAL TIRE (HEAD OFFICE) (N) |
| 614130875 | KAL TIRE - PARK PLACE (N)  |
| 614130183 | KAL TIRE - PARK PLACE (N)  |

30183

|        |                           |
|--------|---------------------------|
| 263374 | DUNLOP FORD SALES LTD (I) |
|--------|---------------------------|

|          |                            |
|----------|----------------------------|
| 10428752 | CRYSTAL GLASS - UNIBAN (N) |
|----------|----------------------------|

|           |                           |
|-----------|---------------------------|
| 614125603 | KAL TIRE - PARK PLACE (N) |
|-----------|---------------------------|

VA NORMAN 5 245/65R17

|            |                           |
|------------|---------------------------|
| 0087944923 | GOODYEAR CANADA INC. (N)  |
| 614121864  | KAL TIRE - PARK PLACE (N) |