

## Maintenance

Vehicle No	Make	Model
4AB0 G77194	DODGE	RAM 1500

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status	Process Date
107570271	09/09/2024 11:42 AM	09/09/2024	185845	0	\$92.44	PAID	09/09/2024
	09/09/2024 11:42:23 : oil change						
	09/09/2024 11:42:49 : PO APPROVED FOR \$90.63 BY HOLMAN ON 09/09/2024						
	09/09/2024 11:44:04 : TaxExempt						
103079478	11/27/2023 1:56 PM	11/27/2023	177519	0	\$106.90	PAID	11/27/2023
	27/11/2023 13:56:59 : changed oil and filter rotated tires and complete inspection						
	27/11/2023 13:57:51 : PO APPROVED FOR \$104.80 BY HOLMAN ON 11/27/2023						
	27/11/2023 13:58:23 : TaxExempt						
Message	05/04/2023 3:55 PM						
99807667	05/04/2023 1:15 PM	05/04/2023	170460	0	\$1,641.60	PAID	06/01/2023
	04/05/2023 13:18:17 : NEEDS NEW TIRES LT265/70R17, CURRENT TIRES COOPER DISCOVERER AT						
	04/05/2023 13:20:27 : TIRE SIZE:265/70 R17, MANUFACTURER:GOODYEAR, MODEL:DURATRAC 312C						
	04/05/2023 13:29:16 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,						
	04/05/2023 15:50:43 : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,625.60						
	31/05/2023 16:33:12 : 0084431021						
	31/05/2023 16:33:30 : PD INV 0084431021 GC23135						
99786352	05/03/2023 3:23 PM	05/03/2023	170454	0	\$127.76	PAID	05/03/2023
	03/05/2023 15:23:20 : check for taillights not working						
	03/05/2023 15:24:52 : PO APPROVED FOR \$72.50 BY HOLMAN ON 05/03/2023						
	03/05/2023 15:25:47 : found 2 taillight bulbs burnt out. replaced all good						
	03/05/2023 15:27:41 : PO APPROVED FOR \$127.76 BY HOLMAN ON 05/03/2023						
	03/05/2023 15:29:28 : TaxExempt						
98744824	03/02/2023 3:28 PM	03/02/2023	169642	0	\$640.02	PAID	03/03/2023
	02/03/2023 15:44:22 : REQUESTING SERVICES DUE						
	02/03/2023 17:04:04 : 27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO T						
	02/03/2023 17:04:04 : PO pending acceptance from vendor for \$492.50						
	02/03/2023 17:04:04 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	02/03/2023 17:04:56 : Initial negotiation rejected by supplier. Please review parts pricing and labor time(s)						
	02/03/2023 17:07:53 : 53999A13 - SHOP SUPPLIES - PARTS - 5% TO TOTAL						
	02/03/2023 17:08:43 : PO APPROVED FOR \$614.08 BY HOLMAN ON 03/02/2023						
	02/03/2023 17:08:43 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	03/03/2023 15:37:00 : required 2 extra litres of trans fluid						
	03/03/2023 15:37:55 : PO APPROVED FOR \$640.02 BY HOLMAN ON 03/03/2023						
	03/03/2023 15:39:56 : TaxExempt						
Message	04/08/2022 12:43 PM						
94015044	04/07/2022 1:35 PM	04/07/2022	163988	0	\$1,561.39	PAID	04/08/2022
	07/04/2022 13:38:01 : CUSTOMER REQUESTED PREVENTATIVE MAINTENANCE SCHEDULE PERFO						
	07/04/2022 14:16:28 : PO APPROVED FOR \$1,485.59 BY HOLMAN ON 04/07/2022						
	07/04/2022 14:16:28 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION						
	07/04/2022 18:41:15 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,						
	08/04/2022 12:43:03 : **S/A JEFF CLLD TO CK STATUS ON ADDITIONS - ADVISED WAITING ON CLIE						
	08/04/2022 12:43:05 : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTE						
	08/04/2022 12:45:55 : **MADE CALL TO FA -11:45AM CST & LVM TO DISCUSS ADDITIONAL REPAIRS						
	08/04/2022 14:46:29 : VDR CALLED , STATED THAT HE HAS TO COMPLETE ALL REPAIRS FOR U						
	08/04/2022 14:46:37 : PO APPROVED FOR \$1,561.39 BY holman ON 04/08/2022						
	08/04/2022 16:41:27 : TaxExempt						
89959399	07/06/2021 10:36 AM	07/06/2021	160617	0	\$480.70	PAID	07/15/2021

06/07/2021 10:37:31 : inspect for vehicle having to be boosted all the time.. Needs a Battery  
 06/07/2021 10:48:00 : 32001001 - BATTERY - PARTS - DID YOU TEST BATTERY? TEST RESULTS? VC  
 06/07/2021 10:48:25 : APC REVIEW WAITING FOR ADDITIONAL NOTES FROM VENDOR  
 06/07/2021 10:48:29 : WAITING FOR VENDOR NOTES  
 06/07/2021 11:14:16 : 32001001 - BATTERY - PARTS - BATTERY FAILED - RATED IS 730 MEASURED  
 06/07/2021 11:25:10 : APC REVIEWED, APPROVED  
 06/07/2021 11:25:10 : PO APPROVED FOR \$391.95 BY ARI ON 07/06/2021  
 06/07/2021 16:03:00 : This PO is tax exempted due to Repair type is tax exempt and request submitted by  
 15/07/2021 10:50:15 : 000085039

84201737	06/23/2020 11:05 AM	06/23/2020	158932	\$205.97	PAID	07/09/2020
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23/06/2020 11:06:17 : LOF, TRANSFERCASE IS REALLY DARK  
 23/06/2020 11:07:30 : PO APPROVED FOR \$205.97 BY ARI ON 06/23/2020  
 02/07/2020 16:29:38 : 2008544094  
 02/07/2020 16:30:27 : MR20183 - PAID INV# 2008544094

75629373	12/11/2018 1:08 PM	12/11/2018	149857	\$465.94	PAID	01/03/2019
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11/12/2018 13:09:06 : LOF  
 11/12/2018 13:13:17 : PO APPROVED FOR \$465.94 BY ARI ON 12/11/2018  
 11/12/2018 13:14:27 : This PO is tax exempted due to undefined and request submitted by Breton  
 27/12/2018 09:15:27 : MR18353 - PAID INV#1808526890

72361834	05/17/2018 12:00 AM	05/17/2018	139549	\$138.60	PAID	05/18/2018
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69327830	11/14/2017 4:43 PM	11/14/2017	133819	\$120.87	PAID	11/14/2017
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14/11/2017 16:43:32 : PEACE OF MIND SERVICE (OIL CHANGE AND TIRE ROTATION)  
 14/11/2017 16:43:47 : BULB REPLACEMENT  
 14/11/2017 16:47:26 : SHOP SUPPLIES  
 14/11/2017 16:53:17 : PC REVIEWED---  
 14/11/2017 16:53:17 : PO APPROVED FOR \$120.87 BY ARI ON 11/14/2017  
 14/11/2017 16:53:17 : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION  
 14/11/2017 17:07:51 : LEFT PLATE LIGHT BULB BURNT OUT  
 14/11/2017 17:09:36 : TaxExempt

67175558	06/02/2017 12:00 AM	06/02/2017	124723	\$142.97	PAID	06/20/2017
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66274279	04/20/2017 12:00 AM	04/20/2017	121603	\$138.60	PAID	04/21/2017
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65202130	03/07/2017 11:00 AM	03/07/2017	119862	\$1,394.74	PAID	03/13/2017
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07/03/2017 11:21:26 : WO# NA286293.. PM OK .. S/TOTAL \$ 1312.32 BFT  
 07/03/2017 11:22:31 : IN FOR .. DRIVER REQUEST 4 NEW A/T TIRES .. MAKE = TOYO OPEN C/T  
 07/03/2017 11:25:45 : PO APPROVED FOR \$1,312.32 BY ARI ON 03/07/2017

Message

02/28/2017 1:32 PM

65090399	02/27/2017 5:00 PM	02/27/2017	120000	\$1,943.58	PAID	03/02/2017
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27/02/2017 17:32:41 : WO# 142840 PM DUE SAVINGS \$ 1320.00 BTX  
 27/02/2017 17:33:23 : IN FOR FRT STRUTS LEAKING  
 27/02/2017 17:34:34 : WINDSH CRACK DW  
 27/02/2017 17:35:54 : DRV REQUESTED 4 TIRES , CURRENT @ 4/32(4) ...YOKOHAMA GEOLANDER C  
 27/02/2017 17:42:54 : PO APPROVED FOR \$1,149.05 BY ARI ON 02/27/2017  
 27/02/2017 17:44:20 : LOF  
 28/02/2017 13:28:52 : SHOP NOTE REAR BRAKES METAL ON METALREPLACE REAR PADS AND ROT  
 28/02/2017 13:32:42 : PM CHECK...UNIT NOT AT SHOP YET BUT THEY CALL CALLING IN FOR PRE-AF  
 28/02/2017 13:32:48 : AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED,  
 28/02/2017 15:15:55 : AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,883.59,  
 28/02/2017 15:15:55 : AUTO\_RESPONSE: VENDOR EMAILED  
 02/03/2017 14:44:47 : PRICE FOR LOF DOWN FROM \$ 78.00 BFT.. SHOP SUPPLIES ADDED  
 02/03/2017 14:46:20 : VDR CALLED .. PO ADJUSTED . NEW S/TOTAL \$ 1943.58 BFT .. PO CLOS

64672677	01/30/2017 12:00 PM	01/30/2017	118555	\$159.60	PAID	01/30/2017
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30/01/2017 12:16:18 : WO# 227329 .... PM DUE ... ISSUED PO # AND PAID \$ 159.60 NO TAX  
 30/01/2017 12:16:32 : IN FOR NO START ... BATTERY FAILED LOAD TEST  
 30/01/2017 12:17:54 : PO APPROVED FOR \$159.60 BY ARI ON 01/30/2017

63443977	10/28/2016 12:00 AM	10/28/2016	116713	\$138.60	PAID	11/01/2016
61332983	08/31/2016 12:00 AM	08/31/2016	112715	\$173.00	PAID	08/31/2016
31/08/2016 15:13:56 : CIB.....CURTIS						
59036296	04/28/2016 12:00 AM	04/28/2016	1	\$138.60	PAID	04/29/2016
57420511	03/10/2016 1:00 PM	03/10/2016	107640	\$101.98	PAID	03/31/2016
10/03/2016 14:00:00 : WO# 10625739 ... ISSUED PO# OPEN RECALLS: AIR BAG - ADVISED SAVINGS						
10/03/2016 14:00:06 : LOF						
10/03/2016 14:01:27 : < NO DRIVER CONCERN > FOUND :: BATTERY FAILED - 506/750CCA - REPLAC						
10/03/2016 14:02:37 : PO APPROVED FOR \$102.00 BY ARI ON 03/10/2016						
55793163	11/23/2015 12:00 AM	11/23/2015	103496	\$175.35	PAID	11/26/2015
55485820	10/25/2015 12:00 AM	10/25/2015	100546	\$97.48	PAID	11/05/2015
55122246	09/28/2015 12:00 AM	09/28/2015	97580	\$32.00	PAID	10/08/2015
52919270	04/25/2015 12:00 AM	04/25/2015	92048	\$104.00	PAID	05/28/2015
26/04/2015 08:16:58 : INSTALL A/S TIRES ON RIMS DVR REQ BAL\ DVR TO STORE THE WINTER TIR						
26/04/2015 08:17:18 : WO# NA549074						
26/04/2015 08:17:48 : PO APPROVED FOR \$104.00 BY ARI ON 04/26/2015						
52498372	03/24/2015 6:00 PM	03/24/2015	90015	\$239.45	PAID	04/16/2015
24/03/2015 18:09:33 : WO 10610139						
24/03/2015 18:09:55 : DRV REQ LOF, WIPER BLADES, FRONT DIFF SERVICE						
24/03/2015 18:11:04 : PO APPROVED FOR \$239.45 BY ARI ON 03/24/2015						
52265548	02/13/2015 12:00 AM	02/13/2015	86902	\$97.48	PAID	03/05/2015
50029277	11/03/2014 12:00 AM	11/03/2014	81501	\$184.00	PAID	11/20/2014
48584028	09/30/2014 12:00 AM	09/30/2014	79808	\$81.10	PAID	09/30/2014
30/09/2014 19:51:30 : GENERAL MAINTENANCE						
46524633	06/10/2014 12:00 AM	06/10/2014	75137	\$184.00	PAID	06/19/2014
46524499	06/02/2014 12:00 AM	06/02/2014	75171	\$94.48	PAID	06/19/2014
44728351	10/23/2013 12:00 AM	10/23/2013	70920	\$133.47	PAID	10/23/2013
44728350	10/10/2013 12:00 AM	10/10/2013	67387	\$30.00	PAID	10/10/2013
44728349	07/24/2013 12:00 AM	07/24/2013	67387	\$193.47	PAID	07/24/2013
44728348	06/06/2013 12:00 AM	06/06/2013	67387	\$184.00	PAID	06/06/2013
44728347	12/12/2012 12:00 AM	12/12/2012	60570	\$93.48	PAID	12/12/2012
44728346	06/20/2012 12:00 AM	06/20/2012	53487	\$350.79	PAID	06/20/2012
44727770	11/21/2011 12:00 AM	11/21/2011	49109	\$146.46	PAID	11/21/2011
44727769	01/27/2011 12:00 AM	01/27/2011	43579	\$369.43	PAID	01/27/2011
44727768	08/17/2010 12:00 AM	08/17/2010	38848	\$51.48	PAID	08/17/2010
44727767	02/02/2010 12:00 AM	02/02/2010	32446	\$90.00	PAID	02/02/2010
44727766	01/13/2010 12:00 AM	01/13/2010	32446	\$102.45	PAID	01/13/2010
44727765	10/20/2009 12:00 AM	10/20/2009	30525	\$90.47	PAID	10/20/2009
44727764	06/15/2009 12:00 AM	06/15/2009	24984	\$50.48	PAID	06/15/2009
44727763	11/28/2008 12:00 AM	11/28/2008	19933	\$50.48	PAID	11/28/2008
44727762	08/26/2008 12:00 AM	08/26/2008	9700	\$88.47	PAID	08/26/2008
44727761	02/21/2008 12:00 AM	02/21/2008	5804	\$50.98	PAID	02/21/2008
44727760	02/01/2008 12:00 AM	02/01/2008	2924	\$200.64	PAID	02/01/2008

Invoice #	Vendor
364846	SUN CITY FORD LTD (I)

359046 SUN CITY FORD LTD (I)

0084431021 FOUNTAIN TIRE - GOODYEAR - #067 (N)  
 3 DOWN TO 2/32 AND SEPERATING, REPLACE WITH THE  
 14142, REASON:WORN AXLE: 1 LF: 2/32 RF: 2/32 TII  
 REQUESTED AMOUNT \$1,625.60 INCLUDING PO (9980766

354493 SUN CITY FORD LTD (I)

353260 SUN CITY FORD LTD (I)

RANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(\$

accordingly.

346367 SUN CITY FORD LTD (I)  
 RMED

REQUESTED AMOUNT \$1,561.39 INCLUDING PO (9401504  
 IT DECISION\*\* RESUBMIT FOR REVIEW\*  
 :D, REQUESTED AMOUNT \$1,561.39 INCLUDING PO (94015  
 REQUESTED\*\*  
 INIT DELIVERY.. VDR ADDED LINE # 1.12 & 1.13 FOR AM

000085039 STANDARD CHRYSLER JEEP DODGE (I)

ULTAGE AND CCA MEASURED VS RATED? BRAND OF NEW

IS 0 AND VOLTS IS 12.2 . BATTERY IS MOPAR BATTERY V

/ marcie

2008544094 MR LUBE (N)

1808526890 MR LUBE (N)

1431051 KIRK'S TRAIL TIRE - TOYO (N)  
145729 CITY CHRYSLER (I)

1708507192 MR LUBE CANADA LP (N)  
1338847 NTD EDMONTON (D.C.) - TOYO (N)  
1330582 KIRK'S TRAIL TIRE - TOYO (N)

RY CT... 265 70R17 P/C= 345 010.....OLD TIRES

142840 CITY CHRYSLER (I)

3TS ALL TERRAINS P265 70R17... DRIVER TO BE REDIREC

ORS

PROVALADDED OIL CHANGE AND BRAKES REPAIR...NO M  
REQUESTED AMOUNT \$1,883.59 INCLUDING PO (6509039

ED

227329 CANADIAN ENERGY (I)

1299431	KIRK'S TRAIL TIRE - TOYO (N)
140909	CITY CHRYSLER (I)

1269572	KIRK'S TRAIL TIRE - TOYO (N)
1608591531	MR LUBE (N)
OF \$207.0	

E - STATES NOT GETTING A GOOD CHARGE FROM ALTER

1245672	KIRK'S TRAIL TIRE - TOYO (N)
1508586721	MR LUBE CANADA LP (N)
0067478996	GOODYEAR CANADA INC. (N)
05009310	KIRKS TRAIL TIRE - MICHELIN (N)

ES @ 6/32

1508578365 MR LUBE (N)

1508576964	MR LUBE CANADA LP (N)
04765938	MICHELIN NORTH AMERICA CANADA (N)
189032	MOBIL 1 LUBE EXPRESS (I)

[illegible]