

Maintenance

Vehicle No	Make	Model
4AB0 G90479	FORD	F-250

01/13/2023 12:02 PM : PO APPROVED FOR \$549.65 BY HOLMAN ON 01/13/2023
01/13/2023 12:02 PM : VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION
01/13/2023 12:02 PM : Vendor Notification: Vendor emailed: \$549.65

01/13/2023 03:06 PM : TaxExempt

98045236	01/13/2023 11:49 AM	01/13/2023	213071	\$176.10	VOID		METRO FORD (I)		
	01/13/2023 11:50 AM	came in for overdue services, front wheel bearing and front axle lubricant does not apply to this vehicle,							
	01/13/2023 11:51 AM	27036010 - TRANSMISSION SERVICE (DROP PAN / CHANGE FILTER) - AUTO TRANS - PREVENTIVE MAINT. - THE ABOVE ADJUSTMENT(S) HAVE							
	01/13/2023 11:51 AM	PO pending acceptance from vendor for \$508.66							
	01/13/2023 11:51 AM	VENDOR EMAIL SENT. SUBJECT: REPAIR AUTHORIZATION							
	01/13/2023 11:52 AM	Initial negotiation rejected by supplier. Please review parts pricing and labor time(s) accordingly.							
	01/13/2023 11:52 AM	01/13/2023 11:52 AM : PO has been voided by vendor(073072CC).							
95174168	06/20/2022 3:24 PM	06/20/2022	208041	0	\$49.99	PAID	06/20/2022	20029900130400	CANADIAN TIRE (N)
	06/20/2022 03:24 PM	wants wiper blades							
	06/20/2022 03:26 PM	06/20/2022 03:26 PM : PO APPROVED FOR \$49.99 BY HOLMAN ON 06/20/2022							
	06/20/2022 03:27 PM	TaxExempt							
92749839	01/17/2022 5:51 PM	01/17/2022	204878	0	\$233.92	PAID	01/17/2022	615302537	KAL TIRE LETHBRIDGE (N)
	01/17/2022 05:52 PM	This unit came in for winter tire changeover.The summer tires have gone back with the client and the store did not record the tread depths.Brake clean and							
	01/17/2022 05:54 PM	01/17/2022 05:54 PM : PO APPROVED FOR \$233.92 BY ARI ON 01/17/2022							
	01/17/2022 05:54 PM	TaxExempt							
92270319	12/09/2021 4:14 PM	12/09/2021	204864	0	\$324.33	PAID	12/09/2021	111809	BENCHMARK GLASS & MIRROR LTD (I)
	12/09/2021 04:14 PM	Windshield cracked, replacing windshield Part #: DW01537GBYN							
	12/09/2021 04:15 PM	12/09/2021 04:15 PM : PO APPROVED FOR \$324.33 BY ARI ON 12/09/2021							
	12/09/2021 04:17 PM	TaxExempt							
92267823	12/09/2021 2:38 PM	12/09/2021	204870	0	\$487.64	PAID	12/10/2021	741880	COLLEGE FORD LINCOLN LTD. (I)
	12/10/2021 03:20 PM	flush cooling system							
	12/10/2021 03:23 PM	replace fuel filter							
	12/10/2021 03:25 PM	12/10/2021 03:25 PM : 1E001006 - LOF (LUBE, OIL, & FILTER) - PREVENTIVE MAINT. - THIS PART/SERVICE IS NOT PERMITTED FOR THIS VEHICLE.							
	12/10/2021 03:35 PM	12/10/2021 03:35 PM : PO APPROVED FOR \$487.64 BY ARI ON 12/10/2021							
	12/10/2021 03:50 PM	TaxExempt							
89450453	05/28/2021 2:00 PM	05/28/2021	201098	\$329.00	PAID	05/28/2021	0351		MONTE'S MOBILE MECHANIC SERVIC (I)
	05/28/2021 02:53 PM	05/28/2021 02:53 PM : INV # 0351ISSUED AND PAID PO FOR \$ 329.00 (NO TAXES)							
	05/28/2021 02:55 PM	05/28/2021 02:55 PM : SERVICE CALL ON THE 05/28/2021 AT THE CLIENTS YARD FOR A NO START ISSUE.BATTERY HIS DEAD, NEED TO BOOST IT. BROUGHT THE UNI							
	05/28/2021 03:01 PM	05/28/2021 03:01 PM : PO APPROVED FOR \$329.00 BY ARI ON 05/28/2021							
85354640	09/16/2020 10:14 AM	09/16/2020	199918	0	\$1,241.43	PAID	09/17/2020	730934	COLLEGE FORD LINCOLN LTD. (I)
	09/16/2020 10:17 AM	09/16/2020 10:17 AM : ENGINE OIL AND FILTER CHANGE WITH TIRE ROTATION AND AIR FILTER REPLACEMENT, LAST RECORDED MAINTENANCE SERVICE HERE 6/							
	09/16/2020 10:22 AM	09/16/2020 10:22 AM : VEHICLE REQUIRES REAR BRAKES, PADS AND ROTORS WITH CALIPER BRACKETS AS SLIDE PINS ARE SEIZED IN BRACKETS. ROTORS MEAS							
	09/16/2020 10:30 AM	09/16/2020 10:30 AM : BRAKE DRUM MEASUREMENTS: AXLE: 2 LEFT: 32.23 MM RIGHT: 32.33 MM MAX. DIA.: 32.3 MM							
	09/16/2020 10:30 AM	09/16/2020 10:30 AM : BRAKE PAD MEASUREMENTS: AXLE: 2 LEFT: 2 MM RIGHT: 2 MM							
	09/16/2020 10:38 AM	09/16/2020 10:38 AM : 41001005 - AIR FILTER - PRIMARY ENGINE - PREVENTIVE MAINT. - THIS ITEM IS NOT DUE FOR SERVICE AND HAS BEEN REJECTED. IT WILL B							
	09/16/2020 10:38 AM	09/16/2020 10:38 AM : PO pending acceptance from vendor for \$1,159.18							
	09/16/2020 10:45 AM	09/16/2020 10:45 AM : SA JOHN CLLD TO UPDATE - APPROVED AIR FILTER							
	09/16/2020 10:45 AM	09/16/2020 10:45 AM : SA STATES AIR FILTER IS ALMOST BLOCKED SOLID - HISTORY SHOWING LAST REPLACED 7/19							
	09/17/2020 03:55 PM	09/17/2020 03:55 PM : FORGOT TO ADD THE SHOP SUPPLIES TO THIS REPAIR- PLEASE ADJUST AS NESSECARY							
	09/17/2020 04:08 PM	09/17/2020 04:08 PM : TaxExempt							
84142004	06/17/2020 4:31 PM	06/17/2020	188344	0	\$108.95	PAID	06/17/2020	728614	COLLEGE FORD LINCOLN LTD. (I)
	06/17/2020 04:32 PM	06/17/2020 04:32 PM : oil and filter - rotate tires							
	06/17/2020 04:33 PM	06/17/2020 04:33 PM : PO APPROVED FOR \$108.95 BY ARI ON 06/17/2020							
	06/17/2020 04:33 PM	06/17/2020 04:33 PM : TaxExempt							
80020994	09/13/2019 4:30 PM	09/13/2019	179656	\$94.69	PAID	09/13/2019	721280		COLLEGE FORD LINCOLN LTD. (I)

79112655	07/17/2019 3:41 PM	07/17/2019	170722	\$126.87	PAID	07/17/2019	719378	COLLEGE FORD LINCOLN LTD. (I)
	07/17/2019 03:41 PM	OIL AND FILTER - TIRE ROTATION						
	07/17/2019 03:42 PM	AIR FILTER						
	07/17/2019 03:43 PM	PO APPROVED FOR \$126.87 BY ARI ON 07/17/2019						
	07/17/2019 03:44 PM	TaxExempt						
77811367	04/29/2019 2:08 PM	04/29/2019	161731	\$94.69	PAID	04/29/2019	716845	COLLEGE FORD LINCOLN LTD. (I)
	04/29/2019 02:09 PM	OIL CHANGE AND TIRE ROTATION						
	04/29/2019 02:10 PM	PO APPROVED FOR \$94.69 BY ARI ON 04/29/2019						
	04/29/2019 02:10 PM	TaxExempt						
74024524	08/31/2018 5:28 PM	08/31/2018	156753	\$96.17	PAID	08/31/2018	709086	COLLEGE FORD LINCOLN LTD. (I)
	08/31/2018 05:29 PM	OIL AND FILTER						
	08/31/2018 05:29 PM	REPAIR LEFT FRONT TIRE						
	08/31/2018 05:30 PM	PO APPROVED FOR \$96.17 BY ARI ON 08/31/2018						
	08/31/2018 05:32 PM	TaxExempt						
73831747	08/20/2018 1:02 PM	08/20/2018	155840	\$489.38	PAID	08/22/2018	163580	NORRIS FORD SALES LTD. (I)
	08/20/2018 01:08 PM	TRUCK WAS BROKEN INTO DOOR LATCH WAS BROKEN						
	08/20/2018 01:15 PM	PO pending acceptance from vendor for \$344.55						
	08/22/2018 04:22 PM	TaxExempt						
73171959	07/13/2018 9:47 AM	07/13/2018	155822	\$1,146.02	PAID	07/19/2018	163011	NORRIS FORD SALES LTD. (I)
	07/13/2018 09:48 AM	CHECK ENGINE LIGHT ON, SHUDDERS, SLOW TO ACCELERATE AND MAKES A HUMMING SOUND						
	07/13/2018 10:18 AM	APC CHECK, PM OK, PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND WHAT IT NEEDS TO REPAIR						
	07/13/2018 10:19 AM	45008171 - VARIABLE CAM SOLENOID - LABOR - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND W						
	07/13/2018 10:19 AM	45008171 - VARIABLE CAM SOLENOID - PARTS - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT CAUSED IT AND W						
	07/13/2018 10:19 AM	45008008 - CAMSHAFT HOUSING GASKET - PREVENTIVE MAINT. - PLEASE ADD TO YOUR NOTES WHAT WAS FOUND WRONG AND OR WHAT						
	07/13/2018 10:20 AM	PO APPROVED FOR \$129.00 BY ARI ON 07/13/2018						
	07/13/2018 10:25 AM	ALL CONCERN'S WERE VERIFIED, FOUND TSB 14-0114 INTERMITTENT RATTLE NOISE WHILE DRIVING/ROUGH IDLE WHEN ENGINE IS AT OPE						
	07/13/2018 11:11 AM	PO APPROVED FOR \$1,146.02 BY ARI ON 07/13/2018						
	07/13/2018 11:13 AM	S/A CALLED TO REVIEW. VDR UPDATED NOTES ON PARTNER CONNECT. AUTHORIZED \$1146.02 BT						
	07/19/2018 06:02 PM	TaxExempt						
72237427	05/10/2018 12:22 PM	05/10/2018	149006	\$142.16	PAID	10/22/2018	705616	COLLEGE FORD LINCOLN LTD. (I)
	05/10/2018 12:23 PM	OIL AND FILTER - TIRE ROTATION						
	05/10/2018 12:24 PM	WIPER BLADES						
	05/10/2018 12:26 PM	ENVIROMENT FEE						
	05/10/2018 12:28 PM	PO APPROVED FOR \$142.16 BY ARI ON 05/10/2018						
	10/22/2018 04:57 PM	TaxExempt						
68400302	09/13/2017 1:00 PM	09/13/2017	142449	\$651.70	PAID	09/13/2017	385127	COLLEGE FORD LINCOLN LTD. (I)
	09/13/2017 01:14 PM	WO 385127....PM OK... ISSUED PO FOR \$651.70NT...						
	09/13/2017 01:15 PM	SES LIGHT IS ON... SCANNED DTC'S P0102... MASS AIR FLOW SENSOR ... INSPECTED AND FOUND RETAINER FOR SENSOR HARNESS BROKE						
	09/13/2017 01:19 PM	PO APPROVED FOR \$651.70 BY ARI ON 09/13/2017						
	09/13/2017 05:41 PM	S/A MANDY CALLING TO FINALIZE... PAID \$ 651.70 TAX IN						
68168357	08/25/2017 5:00 PM	08/25/2017	142045	\$205.57	PAID	08/25/2017	384627	COLLEGE FORD LINCOLN LTD. (I)
	08/25/2017 05:42 PM	WO# 384627 ... PM DUE .. ISSUED PO # AND PAID \$ 205.57 NO TAX						
	08/25/2017 05:42 PM	IN FOR LOF, AIR FILTER DIRTY, FUEL FILTER						
	08/25/2017 05:44 PM	PO APPROVED FOR \$205.57 BY ARI ON 08/25/2017						
66656923	05/15/2017 1:00 PM	05/15/2017	129939	\$1,260.25	PAID	07/17/2017	253802	HEARTLAND FORD SALES INC (I)
	05/15/2017 01:03 PM	WHEN APPLYING BRAKES TRUCK PULLS LEFT. RF CALIPER IS SEIZED, FT PADS AT 3MM, WILL CALL BACK WITH SPECS ON THE ROTORS. SE						

05/15/2017 01:04 PM : PM SERVICE, AIR FILTER DIRTY
 05/15/2017 01:06 PM : PO APPROVED FOR \$1,202.13 BY ARI ON 05/15/2017
 05/15/2017 01:09 PM : NEG .5 OFF LABOR FOR CALIPER SAVING \$69.50
 05/15/2017 06:19 PM : AIR FILTER NOT REQUIRED...
 05/15/2017 06:22 PM : WO#: 253802...VENDOR COURTNEY CALLED TO FINALIZE PO...TOTAL SAVINGS OF \$55.60... PO PAID FOR \$1260.25BT
 05/15/2017 06:24 PM : VENDOR CALLED TO UPDATE BRAKE DIAGNOSIS CHARGES...NEGOTIATED PRICING WITH VENDOR FROM 1HR TO 0.6HR...

07/17/2017 05:56 PM : S/A CALLED TO CLOSE, PAID \$1260.25 NO TAX

Message 08/08/2016 3:34 PM

60881996	08/08/2016 3:00 PM	08/08/2016	121008	\$2,812.66	PAID	08/15/2016	244737	HEARTLAND FORD SALES INC (I)
08/08/2016 03:21 PM : WO#244737 ISSUED REF TO S/A , SENT FOR APPROVAL								
08/08/2016 03:21 PM : IN FOR LOF								
08/08/2016 03:24 PM : CHECK AND REPORT ON UNIT GOING INTO DITCH TRANS PAN LEAKING NOW								
08/08/2016 03:26 PM : CHECK AND REPORT ON FRONTEND AFTER GOING THRU TWO DITCHES								
08/08/2016 03:28 PM : REQUIRES 4 TIRES TRED DEPTH 2/32 ALL YOKOHAMA GEOLANDER AT LT245/75R17 10 PLY								
08/08/2016 03:34 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$2,812.66 INCLUDING PO (60881996)								
08/10/2016 09:03 AM : VDR CALLING FOR STATUS								
08/10/2016 05:35 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,812.66,								
08/10/2016 05:38 PM : CALLOUT: SPOKE TO S/A DEL, AUTH @ \$ 2812.66 BFT. PO # RELEASED.								
08/12/2016 06:49 PM : S/A CALLING TO FINALIZE.. PAID \$ 2812.66 TAX IN								

Message 10/14/2015 11:36 AM

55131721	10/09/2015 1:00 PM	10/09/2015	110824	\$1,726.29	PAID	10/14/2015	160299	MGM FORD LINCOLN SALES LTD (I)
10/09/2015 01:28 PM : WO# 160-299 --***** DIRECT LINE 403-356-4708 ***** ISSUED REF# TO CINDY FOR \$1,548.50 BT..FIELD ADJ SAVINGS OF \$70.16 ..								
10/09/2015 01:28 PM : IN FOR SERVICE -- DUE FOR THESE SERVICES FOR COMMERCIAL VEHICLE --NEG SPARK PLUGS FROM \$31.83 TO \$23.06 -- SAVINGS OF \$70.1								
10/09/2015 01:29 PM : D/C OF TIRES WEARING UNEVENLY -- REQUIRES ALIGNMENT								
10/09/2015 01:39 PM : BLOCK HEATER CORD DAMAGED - REPLACE END								
10/09/2015 01:42 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)								
10/13/2015 09:04 AM : RESUBMIT FOR AUTO APPROVAL								
10/13/2015 09:04 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,548.50 INCLUDING PO (55131721)								
10/13/2015 10:29 AM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,548.50,								
10/13/2015 10:35 AM : CALLOUT: PO ISSUED FOR \$1548.50 BT TO CINDY ON VM.								
10/14/2015 11:32 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE -. WORK HAS BEEN COMPLETED -SENT FO								
10/14/2015 11:34 AM : VDR CALLED BACK , UPDATED FILE : FOR BLOCK HEATER CORD REPLACEMENT , NO CHARGE .								
10/14/2015 11:36 AM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RESTARTED, REQUESTED AMOUNT \$1,726.29 INCLUDING PO (55131721)								
10/14/2015 12:27 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,726.29								
10/14/2015 12:29 PM : CALLOUT: SPOKE TO S/A CINDY, AUTH @ \$ 1726.29 BFT. PO # RELEASED. PAID @ \$1726.29NT								

55584231	10/07/2015 12:00 AM	10/07/2015	110703	\$27.14	PAID	11/13/2015	6345	MR SUDS INC (I)
54347915	08/07/2015 12:00 AM	08/07/2015	103667	\$104.19	PAID	08/10/2015	155678	MGM FORD LINCOLN SALES LTD (I)

08/10/2015 01:47 PM : IN FOR LOF...TIRE ROTATION

08/10/2015 01:47 PM : WO#155678...ISSUED POP AND PAID \$104.19 BT

08/10/2015 01:48 PM : PO APPROVED FOR \$104.19 BY ARI ON 08/10/2015

50027662	11/20/2014 4:00 PM	11/20/2014	95209	\$291.27	PAID	11/21/2014	463455	CAM CLARK FORD SALES (2012)LTD (I)
11/20/2014 04:53 PM : INV # 463455...ISSUED PO # TO MELISSA FOR \$291.27 BTX - VENDOR TO CALL BACK TO FINALIZE...								
11/20/2014 04:54 PM : IN FOR LOF & TIRE ROTATION...								
11/20/2014 04:54 PM : D/C CEL LIGHT ON...DTC #'S: P0128 - COOLANT THERMOSTAT (COOLANT TEMPERATURE BELOW THERMOSTAT REGULATING TEMPERATURE)								
11/20/2014 04:59 PM : PO APPROVED FOR \$291.27 BY ARI ON 11/20/2014								

Message 09/25/2014 1:41 PM

48522544	09/25/2014 1:00 PM	09/25/2014	94376	\$1,749.35	PAID	10/09/2014	461299	CAM CLARK FORD SALES (2012)LTD (I)
09/25/2014 01:35 PM : VDR TO UPDATE WO#...PM DUE...ISSUED REF#.SENT FOR AUHT..								
09/25/2014 01:36 PM : UNIT TO COME IN FOR...FRONT HUB SEALS, TORN, RPL								
09/25/2014 01:37 PM : TRACK BAR BALL JOINT HAS PLAY...@ 1.6MM..SPEC @1.0MM....REAR SHOCKS LEAKING, RPL								
09/25/2014 01:38 PM : AIR FILTER, DIRTY, RPL								
09/25/2014 01:39 PM : POWER STEERIGN FLUID, DARK IN COLOUR..FLUSH								
09/25/2014 01:40 PM : BRAKE FLUID, DARK, RPL...DOES NOT HAVE THE MOISTURE CONTENT FOR THE FLUID...								
09/25/2014 01:41 PM : AUTO_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN STARTED, REQUESTED AMOUNT \$1,749.35 INCLUDING PO (48522544)								
09/25/2014 04:13 PM : AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,749.35								
09/25/2014 04:13 PM : AUTO_RESPONSE: VENDOR EMAILED								
10/09/2014 05:20 PM : ISSUE PO \$ 1749.35 ADVISED GST EXEMPT /AS SHE REMEMBERED CLIENT IS GHST EXEMPT								
47517008	08/08/2014 12:00 AM	08/08/2014	88974	\$95.76	PAID	08/19/2014	459513	CAM CLARK FORD SALES (2012)LTD (I)
08/19/2014 03:05 PM : PERFORMED LOF, ROTATED TIRES TOO								
46915610	07/11/2014 4:00 PM	07/11/2014	85777	\$295.18	PAID	09/23/2014	8172-455861	SPEEDY GLASS - BELRON (N)
07/11/2014 04:39 PM : WO# 45586 PM DUE								
07/11/2014 04:39 PM : IREPLACED CRACKED WINDSHIELD DW01693GBY								
07/11/2014 04:40 PM : PO APPROVED FOR \$327.98 BY ARI ON 07/11/2014								
45619215	05/05/2014 12:00 PM	05/05/2014	80640	\$385.88	PAID	05/13/2014	456316	CAM CLARK FORD SALES (2012)LTD (I)
05/05/2014 12:50 PM : WO# 456312...PM OK...ISSUED PO FOR \$ 385.88 BTX...SAVINGS \$250.00...								
05/05/2014 12:51 PM : D/C HORN INOP...DIAG ... REPLACE FAILED HORN...HORN TO BE ORDERED...ETA NEXT WEEK..VDR TO REBOOK...								
05/05/2014 12:52 PM : VDR DID COMPLIMENTRY CHK...RAD FINS PLUGGED WITH DEBRIS...CLEAN OUT...NEG SHOP SUPPLIES..SAVINGS \$ 20.00...								
05/05/2014 12:54 PM : DRVR REQUEST REPLACE BROKEN WINDSHIELD.SUBLET.../// DECLINED...DRVR WILL TAKE TO GLASS SHOP THAT VDR WAS SUBLetting TC								
05/05/2014 12:57 PM : PO APPROVED FOR \$385.88 BY ARI ON 05/05/2014								
05/13/2014 12:49 PM : CALLED IN TO CLOSE								
05/13/2014 12:50 PM : CLIENT IS TAX EXEMPT								
45145580	03/25/2014 12:00 AM	03/25/2014	80620	\$187.82	PAID	05/29/2014	455100	CAM CLARK FORD SALES (2012)LTD (I)
03/25/2014 05:50 PM : SUBLET FOR REMVE AND REPLACE DECALS								
05/29/2014 02:14 PM : INVOICE ADJUSTED - CLIENT GST EXEMPT								
44674380	06/19/2013 12:00 AM	06/19/2013	77956	\$36.00	PAID	06/19/2013		HISTORY PO ACCOUNT (I)
44674379	12/03/2012 12:00 AM	12/03/2012	76457	\$1,368.40	PAID	12/03/2012		HISTORY PO ACCOUNT (I)
44673715	10/01/2012 12:00 AM	10/01/2012	73431	\$343.96	PAID	10/01/2012		HISTORY PO ACCOUNT (I)
44673714	08/14/2012 12:00 AM	08/14/2012	63517	\$113.80	PAID	08/14/2012		HISTORY PO ACCOUNT (I)
44673713	06/27/2012 12:00 AM	06/27/2012	76457	\$73.90	PAID	06/27/2012		HISTORY PO ACCOUNT (I)
44673712	04/23/2012 12:00 AM	04/23/2012	44776	\$140.80	PAID	04/23/2012		HISTORY PO ACCOUNT (I)
44673711	08/30/2011 12:00 AM	08/30/2011	36200	\$193.56	PAID	08/30/2011		HISTORY PO ACCOUNT (I)
44673710	07/19/2011 12:00 AM	07/19/2011	29076	\$58.78	PAID	07/19/2011		HISTORY PO ACCOUNT (I)
44673709	05/16/2011 12:00 AM	05/16/2011	19602	\$116.25	PAID	05/16/2011		HISTORY PO ACCOUNT (I)
44673708	06/01/2010 12:00 AM	06/01/2010	10787	\$85.67	PAID	06/01/2010		HISTORY PO ACCOUNT (I)