

### General Vehicle Information

2012 CHEVROLET SILVERADO 4WD			Status			Active			Assigned Status			Site_Unit		
Client			Div			14			Resp. Code			1416		
Vehicle No			Previous Veh			204300			Replacement Veh			Lease Type		
Cost Ctr (P/N)			Bought A/E #			110046			Trailer on TSRV			Asset Type Truck LD		
Chassis PO#			Spec Type			SIG MNTNR			Chassis Part #			Position ID Alert		
Utility or Yard			Client Vehicle No						2408361480			Fuel Qualifier		
Axles			Cyls			8			Eng. Size			CID		
GVWR			Trans			2-Automatic			GWR			Hour Meter		
Tot Wheels			GVWC						GCHR			Reg Veh WT		
Fuel			Drv Wheels						Wheelbase			Tires		
Yearly CO2 Emission(lbs)			Fuel Capacity			36			Avg MPG			10		
UCC Req														
VIN			1GB2KZCG7CZ192036			Exterior Color			WHITE			Interior Color		
SDO						Decal Number								
Lic Plate			MO			1K5847			Driver Name			DJ		
Renewal Date			06/30/2019						Address			NULL		
Title No			TAH77899						City/St/Prov/Zip/ Postal Code					
Title Location			Client Sell						County					
Titled To			Lessee						Work Phone			Ext		
Vendor			OWNED						Home Phone			Fax		
Plate Type			Truck						Cell Phone					
Order Date			12/15/2011						E-Mail Address					
Order Type									CC No					
Delivered			05/10/2012						Status					
On-Road Date									Expires					
Who Will License									Coupon Book No			Garage No ()		
Months in Service			79						Service Card			27412348546		
Months Billed			79						Svc Card Expiration			11/30/2020		
Lease Months / Miles			0 / 0						Operating Expenses			77662.73		
Residual			0						Fixed Expenses			3589.44		
Lease Start Date									Programs			Damage Mgmt per occur., Violations Fee Processing, Renewal Mgmt, Fuel Card, Title Maintenance, Truck Service, Roadside		
Lease End Date									Supervisor Name					
Out Of Svc Date									Hi-Rail Item #			RAFNA		
Out Of Svc Odom x 1000			0						ARI TITLE MANAGEMENT STATUS			ARI TITLE MGMT - TITLE RECEIVED AND IMAGED BY ARI		
Odometer			185677			As Of 12/13/2018			Sold A/E #					
Days in Use (Month of Mileage Entry)			NA						Commission Yes / No			NO		
Odometer Quality			98.00%						Auxiliary Equipment			21 44		
Net Sale Price			0						Upflt Spec #			NS 64		
Cap Cost			\$55,399.89											
Remaining Book Value			\$0.00											
Estimated Resale			\$8,500.00											
Basic Rent			0.00											
Bill Tax Rate			.0911											
Fringe Odom						As Of								
Avg Mon Miles			2877 (Last 6 Months)											
Upfitter Co			General Truck Body											
Upflt Item #			2400449490											
Department			C&S / IL											
M Bill #														
M Bill ID Number			SN634											
SDO Name														
Chassis Spec #			NS-64											

## Maintenance

Vehicle No	Lic Plate	Make	Model
5K16 311333		CHEVROLET	SILVERADO

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status
74993746	11/02/2018 11:37 AM	11/02/2018	181900	0	\$219.26	PAID
Message	11/02/2018 11:42 A.M.: PO APPROVED FOR \$210.00 BY ARI ON 11/02/2018					
	11/02/2018 11:35 AM DRIVER DUSTIN NULL CLD. CB# 573-473-0600.. FRT. W/S IS CRACKED. TRANS. TO SAFELITE					
74677470	10/15/2018 9:39 AM	10/15/2018	179579	7112	\$133.64	PAID
	10/15/2018 09:44 A.M.: PO pending acceptance from vendor for \$33.27					
	10/15/2018 09:44 A.M.: VENDOR EMAIL SENT. TO: millertire@gmail.com. SUBJECT: REPAIR					
	10/15/2018 09:44 A.M.: Initial negotiation rejected by supplier. Please review parts pricing and k					
	10/15/2018 09:53 A.M.: APC: APPROVED					
	10/15/2018 09:53 A.M.: PO APPROVED FOR \$121.35 BY ARI ON 10/15/2018					
	10/15/2018 09:53 A.M.: VENDOR EMAIL SENT. TO: millertire@gmail.com. SUBJECT: REPAIR					
74645212	10/11/2018 3:37 PM	10/11/2018	179445	7107	\$360.76	PAID
	10/11/2018 04:32 P.M.: PO pending acceptance from vendor for \$150.24					
	10/11/2018 04:32 P.M.: VENDOR EMAIL SENT. TO: millertire@gmail.com. SUBJECT: REPAIR					
	10/11/2018 04:33 P.M.: Initial negotiation rejected by supplier. Please review parts pricing and k					
	10/11/2018 04:38 P.M.: PC REVIEW APPROVE PO					
	10/11/2018 04:38 P.M.: PO APPROVED FOR \$330.90 BY ARI ON 10/11/2018					
	10/11/2018 04:38 P.M.: VENDOR EMAIL SENT. TO: millertire@gmail.com. SUBJECT: REPAIR					
View PO	10/11/2018 10:04 AM	10/11/2018	179407		\$0.00	HOLD
	10/11/2018 10:03 A.M.: D/S HEADLAMP IS OUT.					
	10/11/2018 10:03 A.M.: TPMS LIGHT IS ON.					
Message	10/11/2018 10:03 AM DRIVER DUSTIN NULL CLLD. CB# 573-473-0600					
74283222	09/19/2018 3:00 PM	09/19/2018	178037	7052	\$104.60	PAID
	09/19/2018 03:03 P.M.: STATING THAT HE IS TAKING IN FOR A PM SERVICE					
	09/19/2018 04:09 P.M.: IV CALLED FOR PO TO COMPLETE THE PM					
	09/19/2018 04:10 P.M.: PO APPROVED FOR \$96.60 BY ARI ON 09/19/2018					
Message	07/09/2018 5:15 PM DRIVER DUSTIN NULL CB 573 473 0600					
73109457	07/09/2018 5:00 PM	07/09/2018	170602		\$206.63	PAID
	07/09/2018 05:15 P.M.: CEL ON					
	07/10/2018 10:57 A.M.: CEL-ON -- CODE P0496 - P0455 -- FND EVAP PURGE VALVE OPEN CI					
	07/10/2018 10:58 A.M.: PO APPROVED FOR \$196.37 BY ARI ON 07/10/2018					
	07/10/2018 11:01 A.M.: IV TONY REQ TO CLOSE PO BEFROE REPAIRS BEING DONE -- ADVI					
	07/13/2018 12:16 P.M.: IV CALLED TO UPDATE AND CLOSE					
Message	07/05/2018 2:10 PM DUSTIN CB#573-473-0600					
73054310	07/05/2018 2:00 PM	07/05/2018	170408		\$83.35	PAID
	07/05/2018 02:11 P.M.: PM SERVICE					
	07/05/2018 03:19 P.M.: IV CALLED FOR PO TO COMPLETE THE PM					
	07/05/2018 03:19 P.M.: PO APPROVED FOR \$80.92 BY ARI ON 07/05/2018					
Message	06/08/2018 11:27 AM DVR DUSTIN NULL CB#573-473-0600					
72671473	06/08/2018 11:00 AM	06/08/2018	168007		\$343.18	PAID
	06/08/2018 11:27 A.M.: TIRE FLAT L/R					
	06/11/2018 09:57 A.M.: RS FLAT TIRE REPL LR					
	06/11/2018 09:58 A.M.: PO APPROVED FOR \$320.70 BY ARI ON 06/11/2018					
Message	05/07/2018 11:03 AM					

DRVR DUSTIN NULL 573-473-0600

72173823	05/07/2018 11:00 AM	05/07/2018	164708		\$80.89	PAID
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05/07/2018 11:03 A.M.: PM SERV ROTATION  
05/07/2018 11:03 A.M.: STATE INSPT  
05/08/2018 02:42 P.M.: PO APPROVED FOR \$75.40 BY ARI ON 05/08/2018

Message 03/08/2018 11:10 AM  
DRV DUSTIN NULL, CB# 573-473-0600

71233054	03/08/2018 11:00 AM	03/08/2018	159798	6230	\$390.07	PAID
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03/08/2018 11:10 A.M.: DRV REPORTS CLICKING NOISE IN ENGINE COMPARTMENT  
03/08/2018 11:10 A.M.: PM SERVICE  
03/16/2018 10:06 A.M.: IV STATED IN FOR CLICKING NOISE FROM ENGINE COMPARTMENT -  
03/16/2018 10:08 A.M.: PM IS DUE  
03/16/2018 10:10 A.M.: PO APPROVED FOR \$378.71 BY ARI ON 03/16/2018

Message 01/16/2018 5:14 PM  
DRV DUSTIN NULL CB# 573-473-0600 DRV STATES PM IS CURRENT

70292685	01/16/2018 5:00 PM	01/16/2018	154109	6072	\$247.93	PAID
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01/16/2018 05:13 P.M.: RT HEADLIGHT OUT  
01/16/2018 05:14 P.M.: REQUEST CHANGE THE DOOR LOCKING OPTION TO NOT LOCKING /  
01/16/2018 05:14 P.M.: WIPERS ARE STREAKING  
01/17/2018 11:52 A.M.: NEED TO REPROGRAM BODY MODULE  
01/17/2018 11:53 A.M.: RT HEAD LIGHT NEEDS BULB  
01/17/2018 11:54 A.M.: NEED WIPERS STREAKING  
01/17/2018 11:57 A.M.: PO APPROVED FOR \$240.71 BY ARI ON 01/17/2018

Message 12/18/2017 5:04 PM  
DRV DUSTIN NULL CB# 573.473.0600

69924898	12/18/2017 5:00 PM	12/18/2017	152857	5965	\$91.40	PAID
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12/18/2017 05:04 P.M.: LOF  
12/18/2017 05:05 P.M.: TPMS LIGHT CAME ON FOR ONE OF THE FRONT TIRES, THEN WENT  
01/05/2018 10:15 A.M.: LOF  
01/05/2018 10:16 A.M.: LF FLAT REPAIR.  
01/05/2018 10:16 A.M.: PO APPROVED FOR \$88.74 BY ARI ON 01/05/2018

Message 12/07/2017 4:03 PM  
NO HR AVAIL /DUSTIN N/ DRV WILL DO PM AT LATER DATE

69783992	12/07/2017 4:00 PM	12/07/2017	149655	5927	\$134.78	PAID
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12/07/2017 04:02 P.M.: CK TPMS ON  
12/08/2017 09:15 A.M.: IV CALLED  
12/08/2017 09:16 A.M.: R/R TPMS SENSOR INOP ISSUE NEEDS REPLACED  
12/08/2017 09:17 A.M.: PO APPROVED FOR \$122.45 BY ARI ON 12/08/2017  
12/08/2017 09:18 A.M.: PO APPROVED FOR \$130.85 BY ARI ON 12/08/2017

Message 11/10/2017 7:54 AM  
DRV DUSTIN NULL CLLD. 573-473-0600

69269050	11/10/2017 7:00 AM	11/10/2017	147227	5842	\$1,242.70	PAID
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11/10/2017 07:54 A.M.: VEH NEEDS TIRES, ALL WORN AND VIBRATING BAD WHILE DRIVING  
11/10/2017 08:18 A.M.: PO APPROVED FOR \$1,148.80 BY paramete ON 11/10/2017

Message 10/27/2017 3:06 PM  
DUSTIN NULL CB 573-473-0600

69076108	10/27/2017 3:00 PM	10/27/2017	145715	5787	\$83.12	PAID
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10/27/2017 03:06 P.M.: LOF  
10/27/2017 04:10 P.M.: UPDATE PM SVC  
10/27/2017 04:11 P.M.: PO APPROVED FOR \$80.70 BY ARI ON 10/27/2017  
10/27/2017 04:12 P.M.: Vendor Notification: Vendor emailed: ksps@earthlink.net for \$80.7

Message 09/28/2017 5:08 PM  
REPAIR APPROVED. CALLED AT: 8772844440. PO #: 68577267. ISSUED TO THIRD PARTY AT

68577267	09/26/2017 12:00 PM	09/26/2017	142199	\$306.88	PAID
	09/26/2017 12:08 P.M.: PARTS TICKET == HOLDING VALVE FOR FRONT HYRAIL				
	09/26/2017 12:11 P.M.: FRONT HYRAIL EMERGENCY VALVE == NEEDS LABOR CALLED IN				
	09/28/2017 07:22 A.M.: PO APPROVED FOR \$320.86 BY ARI ON 09/28/2017				
	09/28/2017 07:23 A.M.: ISSUED PO				
	09/28/2017 02:00 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR				
	09/28/2017 04:59 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$320.86 THROUGH PO-				
	09/29/2017 07:26 A.M.: IV CALL TO UPDATE FREIGHT AND CLOSE OUT				
Message	09/20/2017 1:05 PM				
	DRV CALLED DUSTIN NULL CB# 573-473-0600 -- DRIVING NO HRS OFFERED				
68499119	09/20/2017 1:04 PM	09/20/2017	142199	\$1,356.81	PAID
	09/20/2017 01:04 P.M.: HYD LEAKI FROM REAR HYRAIL				
	09/20/2017 01:04 P.M.: INVERTER IS INOP				
	09/25/2017 10:21 A.M.: PO APPROVED FOR \$294.00 BY ARI ON 09/25/2017				
	09/26/2017 01:35 P.M.: CHECK LEAKING RADIATOR				
	09/26/2017 01:37 P.M.: CONTROL ON REAR IS BROKEN-PART6 FROM ATG				
	09/26/2017 01:39 P.M.: CALLED IV JEFF FOR HYRAIL EXPLANATION				
	09/26/2017 01:39 P.M.: PO APPROVED FOR \$441.00 BY ARI ON 09/26/2017				
	09/26/2017 01:39 P.M.: VENDOR EMAIL SENT. TO: JEFF@MEYERSTRUCKSERVICE.COM. SL				
	09/26/2017 04:45 P.M.: IV JEFF CLLD WITH A PC ?				
	09/26/2017 04:45 P.M.: Vendor Notification: Vendor emailed: JEFF@MEYERSTRUCKSERVICE.C				
	09/28/2017 01:58 P.M.: CALLED IV TO DETERMINE WHY RADIATOR IS BEING REPLACED -- R				
	09/28/2017 02:00 P.M.: LEFT SEAM IS CRACKED ON RADIATOR AND LEAKING -- WILL DO BL				
	09/28/2017 02:00 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$15				
	09/28/2017 02:00 P.M.: RESENT AUTHORIZATION EMAIL TO DAVID JUILLERAT FOR \$1,581.0				
	09/28/2017 04:59 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,260.73, APPROVER:				
	09/28/2017 04:59 P.M.: AUTO_RESPONSE: VENDOR EMAILED JEFF@MEYERSTRUCKSERVIC				
	09/28/2017 06:09 P.M.: PC REVIEW APPROVED ADDITIONAL \$15.00 FOR COOLANT				
Message	09/06/2017 4:05 PM				
	AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR \$1,689.00 including PO				
68303820	09/06/2017 12:00 PM	09/06/2017	140864	\$1,773.78	PAID
	09/06/2017 12:31 P.M.: FRA				
	09/06/2017 12:31 P.M.: REPACK HYRAIL WHEELS				
	09/06/2017 12:32 P.M.: PO APPROVED FOR \$695.60 BY ARI ON 09/06/2017				
	09/06/2017 04:00 P.M.: IV CB TO UPDATE PO WITH FRA INSP FAILURES. SENT TO THE F/A F				
	09/06/2017 04:02 P.M.: IV STATES THAT THE UNIT NEEDS REAR LEAFS IN THE REAR SPRINK				
	09/06/2017 04:05 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$16				
	09/06/2017 04:05 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR				
	09/07/2017 07:19 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,689.00, APPROVER:				
	09/07/2017 07:19 A.M.: AUTO_RESPONSE: VENDOR EMAILED TURNERBROSQCY@GMAIL.CO				
Message	09/01/2017 8:36 AM				
	DRIVER DUSTIN NULL CLLD. CB# 573-473-0600				
68252477	09/01/2017 8:00 AM	09/01/2017	140627	\$154.61	PAID
	09/01/2017 08:36 A.M.: DUE FOR LOF.				
	09/01/2017 08:36 A.M.: ROTATE AND BALANCE TIRES.				
	09/01/2017 08:36 A.M.: VIBERATION AND 40MPH				
	09/01/2017 03:09 P.M.: LOF				
	09/01/2017 03:11 P.M.: IV REQUESTED TIRE ROTATION/BALANCE				
	09/01/2017 03:11 P.M.: PO APPROVED FOR \$150.11 BY ARI ON 09/01/2017				
	09/01/2017 03:11 P.M.: Vendor Notification: Vendor emailed: lestired@yahoo.com for \$150.11				
Message	08/22/2017 11:28 AM				
	AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR \$1,335.63 including PO				
68100614	08/20/2017 1:00 AM	08/20/2017	139524 5557	\$1,375.70	PAID

08/22/2017 11:19 A.M.: SA TOM - INSTALLED ORIGINAL TRANS - DID NOT WORK. JASPER V  
08/22/2017 11:28 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$1  
08/22/2017 11:28 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR  
08/22/2017 01:55 P.M.: AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,335.63, APPROVER:  
08/22/2017 01:55 P.M.: AUTO\_RESPONSE: VENDOR EMAILED POAGECHEVROLET@HOTMAI  
08/24/2017 10:34 A.M.: MD TOM CB TO CLS PO

Message

08/01/2017 1:10 PM

AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR \$3,689.96 including PO

67795870 08/01/2017 1:07 PM 08/01/2017 139500 5557 \$2,898.58 PAID

08/01/2017 01:10 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR

08/03/2017 01:31 P.M.: PARTS ORDER PLACED: CONFIRMATION\_NO= STORE PH=

08/03/2017 01:31 P.M.: PURCHASE ORDER EMAIL SENT TO VENDOR JASPER

08/03/2017 01:50 P.M.: DELIVERY ACCEPTED BY SUPPLIER

08/04/2017 07:24 A.M.: CLOSE EXCEPTION

08/14/2017 10:21 A.M.: CALLED JASPER TO START WARRANTY CLAIM, CLAIM#127444

\*67735618 07/27/2017 3:00 PM 07/27/2017 139500 5557 \$1,375.70 PAID

07/27/2017 03:27 P.M.: PO APPROVED FOR \$99.00 BY ARI ON 07/27/2017

07/27/2017 03:28 P.M.: PM IS CURENT - CALLED MD TO NOTIFY UNIT IS INBOUND

08/01/2017 11:27 A.M.: MD STATES TORQUE CONVERTER CAME APART, STATE HAS METAL

08/01/2017 11:40 A.M.: TORQUE CONV CAME APART - METAL THROUGH OUT TRANS - NEE

08/01/2017 11:40 A.M.: MD WILL INSTALL DROP SHIP TRANS - \$150.00 HANDLING FEE

HOLMAN PARTS : \$ 2560.59 - 1 DAY DELIVERY - WARRANTY 3 YR / 100 K

JASPER: \$ 2591.00 - 1 DAY DELIVERY - WARRANTY 3 YR / 100 K

08/01/2017 01:02 P.M.: SA TOM CB STATED TRANSMISSION WARRANTY 3/100K & DELIVERY

08/01/2017 01:07 P.M.: PO#67795870 CREATED, NOT ORDERED FROM JASPER PARTS:

08/01/2017 01:10 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$36

08/01/2017 01:10 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR

08/03/2017 01:20 P.M.: FA DAVID JUILLERAT CALLED TO APPROVE REPAIRS TOTALING \$36

08/03/2017 01:20 P.M.: PO APPROVED FOR \$1,098.96 BY 0767838 ON 08/03/2017

08/03/2017 01:31 P.M.: PARTS ORDER PLACED: CONFIRMATION\_NO= STORE PH=

08/03/2017 01:31 P.M.: PURCHASE ORDER EMAIL SENT TO VENDOR JASPER

08/14/2017 10:18 A.M.: MD CALLED TO ADVISE THE LABOR RATE IS NOT CORRECT, LABOR

08/22/2017 10:37 A.M.: Vendor Notification: Vendor emailed: poagechevrolet@hotmail.com for \$

08/22/2017 10:38 A.M.: IV TOM CALLED TO CLOSE

08/22/2017 11:17 A.M.: SA TOM VERIFY TOTAL

Message

07/27/2017 2:32 PM

DRIVER VERIFIED SERVICE COMPLETE. CALLED AT: 5734730600

67731952 07/27/2017 12:00 PM 07/27/2017 139500 5557 \$504.70 PAID

07/27/2017 12:54 P.M.: CK TRANSMISSION OR TRANSFER CASE ISSUE WONT MOVE

07/27/2017 01:01 P.M.: PO APPROVED FOR \$200.00 BY ARI ON 07/27/2017

07/27/2017 01:03 P.M.: DIAG, DRIVE TRAIN

07/27/2017 03:20 P.M.: IV MARK CALLED TO UPDATE PO - STATED UNIT HAS CODES FOR BI

07/27/2017 03:20 P.M.: PO APPROVED FOR \$490.00 BY ARI ON 07/27/2017

08/01/2017 02:03 P.M.: IV CB TO CLOSE OUT

08/01/2017 02:04 P.M.: VENDOR STATES REPAIR TYPE IS TAX EXEMPT\_JHAMRICK

67729655 07/27/2017 11:30 AM 07/27/2017 139474 \$0.00 VOID

07/27/2017 11:30 A.M.: FRA INSP

01/27/2018 02:33 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

Message

07/27/2017 11:30 AM

DRV DUSTIN NULL CB# 573-473-0600

67171256 06/20/2017 4:00 PM 06/20/2017 135447 54201 \$267.61 PAID

06/20/2017 04:05 P.M.: PM SERVICE

06/20/2017 04:06 P.M.: LED TAIL LIGHTS ARE BURNT OUT - 1 FRT 1 REAR BURNT OUT HYAR

06/23/2017 02:30 P.M.: DRIVER BROUGHT IN FOR LOF  
06/23/2017 02:30 P.M.: IV FOUND TAIL LIGHTS BURNED OUT, IV WILL REPLACE---IV FOUND  
06/23/2017 02:32 P.M.: PO APPROVED FOR \$259.82 BY ARI ON 06/23/2017  
06/23/2017 02:32 P.M.: IV JOE CALLED TO START PO

Message

05/10/2017 6:52 AM  
NO HRS.. DRV DUSTIN NULL CB# 573-473-0600...ADVISED PM DUE SOON...

66576623 05/10/2017 6:00 AM 05/10/2017 130781 5214 \$1,058.80 PAID  
05/10/2017 06:51 A.M.: REPEATED JUMP STARTS NEEDED IN THE PAST FEW DAYS... CHECK  
05/10/2017 09:55 A.M.: DRVR CMLPHAS TO JUMP START- FND ONE BATTERY FAILED LOAD TEST  
05/10/2017 09:57 A.M.: ---> MD TO CB WITH AUX BATTERY BRAND AND WARRANTY INFO - TH  
05/10/2017 09:59 A.M.: PO APPROVED FOR \$313.54 BY ARI ON 05/10/2017  
05/10/2017 11:23 A.M.: SA BOB CALLED  
05/10/2017 11:24 A.M.: PM SERVICES WCB TO UPDATE  
05/11/2017 08:11 A.M.: IV CALLED TO UPDATE AND CLOSE

Message

04/07/2017 8:40 AM  
DRV DUSTIN NULL CB# 573.473.0600

65951686 04/07/2017 8:00 AM 04/07/2017 127816 5122 \$119.13 PAID  
04/07/2017 08:40 A.M.: PM SERV / TIRE ROTATION  
04/07/2017 05:09 P.M.: PMLOF + ROT  
04/07/2017 05:10 P.M.: PO APPROVED FOR \$115.66 BY ARI ON 04/07/2017

Message

02/09/2017 2:52 PM  
DVR DUSTIN NULL # 573-473-0600

64852653 02/09/2017 2:00 PM 02/09/2017 120794 \$83.03 PAID  
02/09/2017 02:53 P.M.: PM SERVICE  
02/09/2017 03:37 P.M.: IV CALLED NO HOURS  
02/09/2017 03:38 P.M.: LOF AND LUBE HYRAIL  
02/09/2017 03:38 P.M.: PO APPROVED FOR \$80.61 BY ARI ON 02/09/2017

Message

01/27/2017 7:24 AM  
DUSTIN NULL 573.473.0600 I ADVISED PM IS DUE

64642320 01/27/2017 7:00 AM 01/27/2017 119771 \$744.44 PAID  
01/27/2017 07:25 A.M.: BELT//PULLEY SQUEEL WHEN COLD  
01/27/2017 04:07 P.M.: IV STATES IDLER PULLEY WORN LOOSE, FAN CLUTCH MAKING NOISE  
01/27/2017 04:09 P.M.: PO APPROVED FOR \$722.76 BY ARI ON 01/27/2017  
01/30/2017 12:30 P.M.: IV JIM CLOSED PO -- LOF DUE VEH GONE

Message

12/08/2016 4:36 PM  
DRVR DUSTIN NULL 573-473-0600

63953486 12/08/2016 4:00 PM 12/08/2016 115344 \$117.41 PAID  
12/08/2016 04:36 P.M.: PM SVC/ROTATE  
12/09/2016 11:51 A.M.: PO APPROVED FOR \$111.40 BY ARI ON 12/09/2016

Message

10/11/2016 10:37 AM  
DRV DUSTIN NULL CB# 573-473-0600

61963142 10/11/2016 10:00 AM 10/11/2016 109226 \$397.29 PAID  
10/11/2016 10:37 A.M.: LOF  
10/11/2016 10:37 A.M.: PASS WINDOW INOP  
10/11/2016 10:37 A.M.: AIR HORN INOP  
10/18/2016 09:49 A.M.: NO HOURS PROVIDED  
10/18/2016 09:49 A.M.: LOF  
10/18/2016 09:49 A.M.: R WINDOW SWITCH INOP, SHORTED  
10/18/2016 09:50 A.M.: AIR HORN INOP, SHORTED  
10/18/2016 09:55 A.M.: PO APPROVED FOR \$387.17 BY ARI ON 10/18/2016

Message

08/11/2016 1:22 PM  
NO HRS : DUSTIN NULL 573-473-0600

60931808 08/11/2016 1:00 PM 08/11/2016 102372 \$197.69 PAID



08/11/2016 01:19 P.M.: TPMS LIGHT ON  
08/11/2016 03:55 P.M.: PO APPROVED FOR \$179.90 BY ARI ON 08/11/2016  
08/11/2016 03:55 P.M.: FOUND RF AND LR PRESS SENSORS FAILED--REC RPL SENSORS

60931844	08/11/2016 1:00 PM	08/11/2016	102340		\$81.91	PAID
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08/11/2016 01:19 P.M.: PM SVC  
08/11/2016 03:58 P.M.: PO APPROVED FOR \$82.68 BY ARI ON 08/11/2016

Message 08/05/2016 3:33 PM  
RESENT AUTHORIZATION EMAIL TO DAVID JUILLERAT FOR \$1,303.26 including PO (607865

60786508	08/01/2016 9:00 AM	08/01/2016	101532	4147	\$1,342.36	PAID
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08/01/2016 09:20 A.M.: FRA  
08/01/2016 09:22 A.M.: PM IS 1400 MILES AWAY.  
08/01/2016 03:46 P.M.: PO APPROVED FOR \$811.24 BY ARI ON 08/01/2016  
08/02/2016 11:33 A.M.: IV CALLED REPLACE PITTED WHEEL BEARING ON ALL WHEELS  
08/02/2016 11:35 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$11  
08/02/2016 11:36 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID JUILLERAT FOR  
08/05/2016 03:33 P.M.: RESENT AUTHORIZATION EMAIL TO DAVID JUILLERAT FOR \$1,303.:  
08/05/2016 03:34 P.M.: IV DIANE CB TO CHECK ON STATUS, ADVISED STILL PENDING. RES  
08/05/2016 06:59 P.M.: AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,303.26, APPROVER:  
08/05/2016 06:59 P.M.: AUTO\_RESPONSE: VENDOR EMAILED ANN140@CENTURYTEL.NET

Message 07/08/2016 12:56 PM  
DVR DUSTIN NULL CB#573-473-0600

60409238	07/01/2016 12:00 PM	07/01/2016	97811		\$103.10	PAID
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07/01/2016 12:22 P.M.: PM  
07/01/2016 03:43 P.M.: IV STATED IN FOR PM - TECH STATED AIR FILTER IS DIRTY  
07/01/2016 03:45 P.M.: PO APPROVED FOR \$100.10 BY ARI ON 07/01/2016

60409274	07/01/2016 12:00 PM	07/01/2016	98696		\$1,142.26	PAID
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07/01/2016 12:24 P.M.: CHECK SHAKE MAY BE TIRES  
07/08/2016 12:58 P.M.: DVR CALLED TO ADVISE UNIT WILL NEED TIRES PER SHOP AS CHOI  
07/08/2016 01:36 P.M.: ALL 4 TIRES CHOPPED, LOW SPOTS TO 3/32  
07/08/2016 01:38 P.M.: PO APPROVED FOR \$1,076.92 BY Tg tires ON 07/08/2016

59312863	05/19/2016 3:04 PM	05/19/2016	92608		\$0.00	VOID
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05/19/2016 03:04 P.M.: HYRAIL SLOW TO COME UP  
05/19/2016 03:05 P.M.: FRA

Message 05/19/2016 3:04 PM  
DRV DUSTIN NULL CB#573-473-0600

58914911	04/21/2016 11:00 AM	04/21/2016	90911		\$196.13	PAID
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04/21/2016 11:58 A.M.: DRV COMPL TIRE NOISE --- L/F 9/32 R/F 9/32 R/R 9/32 L/R 9/32, TIRE  
04/21/2016 12:00 P.M.: PM DUE  
04/21/2016 12:00 P.M.: PO APPROVED FOR \$192.00 BY ARI ON 04/21/2016

57518224	03/18/2016 10:51 AM	03/18/2016	86199	3648	\$0.00	VOID
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03/18/2016 10:51 A.M.: TRANSMISSION SERVICE  
03/22/2016 01:11 P.M.: DRV DUSTIN NULL CB 573 473 0600 CALELD TO ADD FRONT HYRAI  
PM DUE SEE NEXT EVENT  
03/22/2016 01:11 P.M.: WORK LIGHTS NEEDED

Message 03/18/2016 10:50 AM  
DRV CALLED DUSTIN NULL CB@573-473-0600

57518199	03/18/2016 10:00 AM	03/18/2016	86199	3648	\$422.24	PAID
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03/18/2016 10:50 A.M.: LEFT LOW BEAM INOP  
03/18/2016 10:50 A.M.: PM SERVICE  
03/23/2016 11:24 A.M.: HEAD LIGHT SOCKET & BULB BURNT OUT - NDS REPL  
03/23/2016 11:27 A.M.: 2 WK LIGHTS BURNT OUT  
03/23/2016 11:28 A.M.: LOF - TRANS SERV  
03/23/2016 11:28 A.M.: PO APPROVED FOR \$409.94 BY ARI ON 03/23/2016

03/24/2016 09:50 A.M.: IV CLLD; CLOSE PO

56282504	01/04/2016 11:49 AM	01/04/2016	80388	\$0.00	VOID
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01/04/2016 11:49 A.M.: STATES 4 WHEEL DRIVE LIGHT KEEPS COMING ON WHEN DRIVING :  
07/09/2016 02:31 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

Message  
01/04/2016 11:48 AM  
DRV JIM OBRIAN CB# 636-233-1926 - CLD -

55994465	12/14/2015 11:00 AM	12/14/2015	79502	\$148.44	PAID
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12/14/2015 11:50 A.M.: BROUGHT IN FOR PM AND WIPER BLADES  
12/14/2015 11:51 A.M.: PO APPROVED FOR \$144.12 BY ARI ON 12/14/2015

55490221	11/06/2015 10:28 AM	11/06/2015	77824	\$0.00	VOID
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11/06/2015 10:28 A.M.: INVERTER RETRO FIT  
05/07/2016 02:33 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

Message  
11/06/2015 10:28 AM  
DRV JIM OBRIAN CB# 636-233-1926 - CLD -

55130055	10/09/2015 12:00 PM	10/09/2015	76178	\$89.84	PAID
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10/09/2015 12:06 P.M.: LOF- NO ENG HRS  
10/09/2015 12:08 P.M.: PO APPROVED FOR \$87.22 BY ARI ON 10/09/2015

Message  
07/27/2015 1:39 PM  
DRV JIM O'BRIEN 636-233-1926 CLLD TO VALIDATE SERVICES

54174598	07/27/2015 1:00 PM	07/27/2015	72047	\$729.00	PAID
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07/27/2015 01:27 P.M.: FRA, REPACK BEARINGS AND REPLACE MISSING SWEEPS.  
07/27/2015 01:27 P.M.: TIRE ROTATION  
07/27/2015 01:39 P.M.: PO APPROVED FOR \$707.77 BY ARI ON 07/27/2015  
07/27/2015 01:39 P.M.: Vendor Notification: Vendor emailed: schroedertruckrepair@gmail.com fc

54052459	07/17/2015 3:00 PM	07/17/2015	71133	\$301.43	PAID
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07/17/2015 03:06 P.M.: LOF ..  
07/17/2015 03:06 P.M.: RIGHT HEADLAMP IS OUT & TAIL LIGHT & WORK LIGHTS BURNED OI  
07/17/2015 03:07 P.M.: IV CLLD FOR PO . CLLD . DRV JIM OBRIEN 636-233-1926 & RCVD VAL  
07/17/2015 03:11 P.M.: PO APPROVED FOR \$292.63 BY ARI ON 07/17/2015

53156525	05/08/2015 5:00 PM	05/08/2015	66971	\$93.36	PAID
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05/08/2015 05:21 P.M.: PM  
05/08/2015 05:22 P.M.: PO APPROVED FOR \$90.64 BY ARI ON 05/08/2015

51676124	01/27/2015 10:00 AM	01/27/2015	61637	\$1,183.32	PAID
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01/27/2015 10:01 A.M.: TIRES WORN 225/70R19.5 G622  
01/27/2015 10:08 A.M.: I CALLED TG VERIFIED HAS TIRES IN STOCK ---TG DOES NOT PM  
01/28/2015 09:24 A.M.: TREADS AT 2/32  
01/28/2015 09:27 A.M.: IV CB TO UPDATE --PM ADDRESSED--DR# ???????????  
01/28/2015 09:29 A.M.: PO APPROVED FOR \$1,169.48 BY params ON 01/28/2015

51676364	01/27/2015 10:00 AM	01/27/2015	62360	\$47.94	PAID
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01/27/2015 10:08 A.M.: PM  
02/09/2015 10:40 A.M.: NO HOURS PROVIDED  
02/09/2015 10:41 A.M.: LOF  
02/09/2015 10:42 A.M.: PO APPROVED FOR \$46.54 BY ARI ON 02/09/2015

Message  
01/27/2015 9:59 AM  
DVR JIM OBRIEN CB# 636-233-1926

49439904	10/21/2014 10:00 AM	10/21/2014	55346	\$547.99	PAID
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10/21/2014 10:39 A.M.: LOF, A/F  
10/21/2014 10:39 A.M.: BRAKE LAMP OUT  
10/21/2014 10:45 A.M.: SHP WCB WITH PRICES  
01/08/2015 10:39 A.M.: NO HOURS PROVIDED  
IV CHECKING BETTER PRICE ON OIL  
01/08/2015 10:39 A.M.: LOF, AIR FILTER BAD, DIRTY  
01/08/2015 10:48 A.M.: IV WILL REFER DVR TO GY



01/08/2015 10:49 A.M.: PO APPROVED FOR \$42.89 BY ARI ON 01/08/2015  
01/19/2015 01:23 P.M.: DRV OUTSIDE MIRROR BROKE  
01/28/2015 11:27 A.M.: IV HAS CALLED TO CLOSE OUT OLD INVOICE /// // CALLED TO UPD  
01/28/2015 11:31 A.M.: PO APPROVED FOR \$510.44 BY ARI ON 01/28/2015  
01/28/2015 11:31 A.M.: PO APPROVED FOR \$532.03 BY ARI ON 01/28/2015

Message

07/25/2014 8:23 AM  
R JIM OBRIEN CLD 636-233-1926

47081642 07/25/2014 8:00 AM 07/25/2014 49481 \$153.61 PAID

07/25/2014 08:23 A.M.: PM SEREV  
07/25/2014 01:22 P.M.: LOF  
07/25/2014 01:23 P.M.: REVERSE LAMP BURNT OUT NEED TO REPLACE  
07/25/2014 01:25 P.M.: PO APPROVED FOR \$149.12 BY ARI ON 07/25/2014  
07/28/2014 04:42 P.M.: IV CALLED TO SEE IF HE COULD R/R THE OTHER REVERSE / WORK  
08/11/2014 10:59 A.M.: IV CALLED TO CLOSE

46905183 07/11/2014 2:00 AM 07/11/2014 48580 \$521.15 PAID

07/11/2014 02:41 A.M.: FRA  
07/11/2014 02:44 A.M.: PO APPROVED FOR \$445.20 BY ARI ON 07/11/2014  
07/14/2014 11:12 A.M.: DVR PHILLIP O'BRIEN 636-233-1926 CALLED TO VALIDATE FRA ,

45516591 04/25/2014 11:00 AM 04/25/2014 42873 \$81.46 PAID

04/25/2014 11:39 A.M.: IV CALLED FOR LOF...WILL CALL BACK WITH PRICE  
04/25/2014 11:41 A.M.: SPOKE TO DRV JIM OBRIEN AND VALIDATED PM SVC...FRA CURREN  
05/06/2014 12:11 P.M.: PO CALL - JACK: DEXOS LOF - JOB COMPLETED 4/25 - BEST PRICIN  
05/06/2014 12:13 P.M.: PO APPROVED FOR \$79.09 BY ARI ON 05/06/2014

Message

03/12/2014 11:43 AM  
REPAIRS COMPLETE

44546225 02/12/2014 4:02 PM 02/12/2014 39305 \$2,430.98 PAID

02/12/2014 04:02 P.M.: EST FOR DAMAGE, TO REAR OF CAB  
02/14/2014 03:04 P.M.: RECEIVED ESTIMATE \$2307.78 SCANNED REPAIR RT FRONT,RT REAR  
02/19/2014 10:53 A.M.: AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN ST  
02/19/2014 12:15 P.M.: REPAIRS APPROVED BY FA RANDY SMITH CALLED SHOP SPOKE WI  
02/22/2014 08:20 A.M.: REMOVE FROM EXCEPTIONS ALREADY HANDLED BY THE INS DEPT  
03/12/2014 10:10 A.M.: \*LEN/SHOP CLLD FOR PAYMENT STATUS FOR \$2360.17 - SAID REPA  
03/12/2014 11:40 A.M.: RECEIVED FINAL BILL PO#44546225 SCANNED \$2360.17 PAID IP MIN

Message

02/12/2014 3:58 PM  
STEVE CLLD FROM KNAPHEIDE TRUCK STATES UNABLE TO REMOVE THE BED BUT IS ABLE

44540429 02/12/2014 11:13 AM 02/12/2014 0 \$1,859.03 PAID

02/12/2014 03:59 P.M.: EST FOR DAMAGE  
02/14/2014 02:58 P.M.: RECEIVED ESTIMATE \$2307.78 SCANNED REPAIR RT FRONT,RT REAR  
02/14/2014 03:14 P.M.: CALLED SHOP SPOKE WITH STEVE REQUESTED PHOTOS  
02/18/2014 02:06 P.M.: DRV PHILLIP OBRIAN CLLD IN TO CK STATUS ... ADV WAITING FOR I  
02/19/2014 10:51 A.M.: RECEIVED PHOTOS SCANNED RIGHT SIDE DAMAGE  
02/19/2014 10:52 A.M.: NADA BOOK VALUE \$32,775.00 I RECOMMEND REPAIRING THE VEHI  
02/19/2014 10:53 A.M.: AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN ST  
02/19/2014 12:05 P.M.: CALLED SHOP SPOKE WITH STEVE HYRAIL REPAIRS WERE APPROV  
02/19/2014 12:05 P.M.: REVISED HYRAIL ESTIMATE \$1804.88  
02/19/2014 12:14 P.M.: REPAIRS APPROVED BY FA RANDY SMITH CALLED SHOP SPOKE WI  
02/19/2014 12:15 P.M.: VENDOR NOTIFICATION: VENDOR EMAILED: SCOX@KNAPHEIDE.COI  
02/19/2014 12:17 P.M.: RECEIVED FINAL BILL PO#44540429 SCANNED \$1804.88 PAID IP

Message

02/12/2014 11:11 AM  
NEW DRIVER JIM "PHILLIP" O'BRIEN #636-233-1926 ,.. WANTS TO GET VEHICLE FIXED ,..

44388089 01/30/2014 12:00 AM 01/30/2014 38553 \$140.57 PAID

01/30/2014 10:40 A.M.: INSPECT FRAME  
01/30/2014 10:42 A.M.: INSPECT FRAME PER GM BULLETIN PI0689B AFTERMARKET BODY M

01/30/2014 10:43 A.M.: DRVR JIM O'BRIEN 636-928-5116  
01/30/2014 10:43 A.M.: PO APPROVED FOR \$136.48 BY ARI ON 01/30/2014

Message

12/19/2013 5:14 PM  
FA DAVID C. CLLD TO REVIEW

43659443 12/10/2013 12:00 AM 12/10/2013 36601 \$446.40 PAID

12/10/2013 09:42 A.M.: BATTERY DRAW  
01/15/2014 01:26 P.M.: INST ORDERED POWER INVERTER ( EST LABOR) SHOP HAS NOT DO  
01/15/2014 01:29 P.M.: PO APPROVED FOR \$409.44 BY ARI ON 01/15/2014  
01/15/2014 05:30 P.M.: UPDATE AND CLOSE

43661615 12/10/2013 12:00 AM 12/10/2013 36601 \$1,425.18 PAID

12/10/2013 11:04 A.M.: INVERTER  
12/10/2013 11:05 A.M.: SHIP INVERTER  
12/11/2013 03:29 P.M.: MATT CLLD- STATES INVERTER CAME FROM SENSATA- WILL GET A I  
12/13/2013 09:17 A.M.: SHOP ( DAVID) CB# 434-525-2930 SUPPLIED PARTS & SHIPPING EST  
12/13/2013 09:17 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$13  
12/13/2013 09:18 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO DAVID CALDWELL FOR S  
12/19/2013 03:29 P.M.: RESENT FOR CLIENT DECISION - 2ND REQUEST  
12/19/2013 03:29 P.M.: AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RE  
01/03/2014 03:12 P.M.: AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN RE  
01/03/2014 04:26 P.M.: AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,383.67, APPROVER:  
01/03/2014 04:26 P.M.: AUTO\_RESPONSE: VENDOR EMAILED DHARRIS@FEVA.NEET  
01/08/2014 11:38 A.M.: SHP CLD - DAVID ... CHECK AUTH ... ISSUED PO \$1383.87 ...SHP TO  
12/04/2013 9:42 AM

Message

DRVR DAVID ANDERSON CB# 636-272-3308 -- 314-616-0130 --

43596746 12/04/2013 12:00 AM 12/04/2013 36852 \$811.44 PAID

12/04/2013 09:43 A.M.: HAS TO JUMP START IN THE MORNING --  
12/04/2013 09:44 A.M.: PM  
12/05/2013 01:30 P.M.: MD STATES THE BATTERIES NEED TO BE REPLACED BOTH TEST 6.3  
12/05/2013 01:32 P.M.: PO APPROVED FOR \$369.95 BY ARI ON 12/05/2013  
12/05/2013 01:33 P.M.: MD GAVE A 16.48 POER HOUTR DISCOUNT.. SAVINGS STATING AT 3  
12/10/2013 10:32 A.M.: POWER INVERTOR IS CAUSING THE DRAW, BATTERIES FAILED LOAI  
12/10/2013 10:43 A.M.: SHOP WILL HAVE DRVR CONTACT US TO GET AN INVERTOR ORDERI  
12/10/2013 02:53 P.M.: SA KEN CLLD TO UPDATE AND CLOSE FOR TOTAL OF 787.81  
01/08/2014 11:43 A.M.: CLD MD - KEN ... SHP WILL CONTACT DRV TO INSTALL INVERTER WI

Message

07/29/2013 6:20 PM  
Auto\_response: Client Authorization Process has been started, REQUESTED AMOUNT \$1185.72

42115192 07/25/2013 10:49 AM 07/25/2013 32325 \$1,221.29 PAID

07/25/2013 10:49 A.M.: HYRAIL INOP  
07/25/2013 10:49 A.M.: PM SERVICE, FRA INSPECTION  
07/29/2013 10:33 A.M.: ISSUED FOR DIAG  
07/29/2013 10:35 A.M.: PM AND FRA  
07/29/2013 10:36 A.M.: PO APPROVED FOR \$556.1 BY ARI ON 07-29-2013 10:36:17  
07/29/2013 06:11 P.M.: JERRY: CALLED TO UPDATE - ALL REPAIRS ARE ALREADY COMPLE  
07/29/2013 06:13 P.M.: 1) DRIVER REPORTED THE UNIT OPERATES SLOWLY & THE SWICTHI  
07/29/2013 06:19 P.M.: VENDOR UPDATED PART PRICING ON THE LOF PARTS & LABOR  
07/29/2013 06:20 P.M.: AUTO\_RESPONSE: CLIENT AUTHORIZATION PROCESS HAS BEEN ST  
07/30/2013 11:30 P.M.: AUTO\_RESPONSE: AUTHORIZED BY CLIENT - \$1,185.72, APPROVER:  
07/30/2013 11:30 P.M.: AUTO\_RESPONSE: VENDOR EMAILED SCHROEDERTRUCKREPAIR@C

Message

07/25/2013 10:49 AM  
DRV DAVID ANDERSON CB# 314-616-0130 CALLED REF HYRAIL WONT LIFT FROM INSIDE

41084027 05/01/2013 12:15 PM 05/01/2013 25716 \$114.37 PAID

05/01/2013 12:15 P.M.: IV KIETH CLLD; PM SERVICE AND REC AIR FILTER  
05/01/2013 12:18 P.M.: PO APPROVED FOR \$105.46 BY ARI ON 05-01-2013 12:18:08

39356835	02/22/2013 12:06 PM	02/22/2013	22014	\$65.05	PAID
	02/22/2013 12:07 P.M.: DRIVER REQUESTED WIPER REPLACEMENT				
	02/22/2013 12:08 P.M.: PO APPROVED FOR \$59.98 BY BCORSEY ON 02-22-2013 12:08:07				
Message	02/22/2013 12:05 PM				
	PO CALL				
39038773	01/29/2013 10:48 AM	01/29/2013	18002	\$68.62	PAID
	01/29/2013 10:48 A.M.: LOF				
	01/29/2013 10:48 A.M.: DASH LIGHTS ON (TRAILER BRAKE CODES)				
	01/29/2013 10:48 A.M.: WIPER RESERVOIR LEAKING				
	01/29/2013 10:49 A.M.: BODY BOLTS ARE LOOSE				
	02/05/2013 10:58 A.M.: LOF				
	02/05/2013 11:00 A.M.: TRAILER BRAKE CONNECTOR NOT SECURED , NPF , NO CHARGE				
	02/05/2013 11:00 A.M.: WIPER RESEVOIR REPAIRED UNDER WARANTY CRACKED				
	02/05/2013 11:00 A.M.: TIGHTEN BODY BOLTS , NO CHARGE				
	02/05/2013 11:02 A.M.: TRAILER BRAKE NO CHARGE , NPF // WIPER RESEVOIR UNDER W				
	02/05/2013 11:02 A.M.: PO APPROVED FOR \$66.62 BY RBOLIN ON 02-05-2013 11:02:58				
37719864	10/09/2012 11:37 AM	10/09/2012	9736	\$70.47	PAID
	10/09/2012 11:37 A.M.: DRIVER BROUGHT UNIT IN FOR LOF -				
	10/09/2012 11:39 A.M.: PM SERVICE BEING COMPLETED AT THIS TIME.				
Message	10/09/2012 11:36 AM				
	(#)PO CALL				
36587219	07/10/2012 12:18 PM	07/10/2012	1452	\$130.66	PAID
	07/10/2012 12:19 P.M.: IV CALLED TO OPEN PO FOR SMELL OF SOMETHING BURNING AND				
	07/10/2012 12:20 P.M.: ++++++NO DRIVER CALL IN ++++++ ISSUED FOR DIAG AND TAG F				
	07/10/2012 12:21 P.M.: SHOP DID NOT HAVE DRIVERS NAME OR NUMBER WILL HAVE DRIVE				
	07/10/2012 12:21 P.M.: PM PROMPT .....PM SER NOT DUE.....				
	07/10/2012 01:10 P.M.: DVR DAVID ANDERSON # 314-616-0130 UNIT HAS INOP BACK UP ALA				
	07/10/2012 02:32 P.M.: REAR HYRAIL IS HITTING WIRING AND SHORTING OUT BACK UP ALA				
Message	07/10/2012 12:18 PM				
	(#)PO CALL				

Process Date	Invoice #	Vendor
11/15/2018	05620033936	SAFELITE AUTOGLASS (N)

⋮

10/15/2018	98223	MILLER TIRE OF MEXICO (I)
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AUTHORIZATION  
abor time(s) accordingly.

AUTHORIZATION

10/12/2018	98112	MILLER TIRE OF MEXICO (I)
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AUTHORIZATION  
abor time(s) accordingly.

AUTHORIZATION

		MILLER TIRE OF MEXICO (N)
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09/19/2018	284569	KEN'S FAST LUBE, LLC (I)
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07/13/2018	13554	PEARL MOTOR COMPANY (I)
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RC --

SED THE REPAIRS MUST BE COMPLETED PRIOR TO CLOSING THE PO --

07/05/2018	282350	KEN'S FAST LUBE, LLC (I)
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06/19/2018	0062200564	MILLER TIRE OF MEXICO (N)
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05/09/2018 90438 MILLER TIRE OF MEXICO (I)

03/16/2018 11046 PEARL MOTOR COMPANY (I)

TECH FOUND SERPENTINE BELT TENSIONER FAILED AND SERPENTINE BELT IS WORN - NEEDS REPLACE

01/17/2018 10025 PEARL MOTOR COMPANY (I)

AUTOMATICALLY

01/05/2018 84950 MILLER TIRE OF MEXICO (I)

OFF.

12/08/2017 83792 MILLER TIRE OF MEXICO (I)

11/14/2017 0089719287 MILLER TIRE OF MEXICO (N)

10/27/2017 274904 KEN'S FAST LUBE, LLC (I)

^ VENDOR.

09/29/2017 1502487 AUTO TRUCK PARTS ONLY (I)

‡ \$1,581.59 including PO (68499119,68577267)  
= 68499119, APPROVER: DAVID.JUILLERAT@NSCORP.COM

10/02/2017 323559 MEYERS TRUCK+IMPLEMENT LLC (I)

SUBJECT: REPAIR AUTHORIZATION

‡ \$441  
REVIEWED PURCHASE ORDER AND SUBMITTED TO SHOP FOR REVIEW AND CLIENT FOR OVER LIMIT APPROXIMATE TEST BEFORE IT LEAVES THE SHOP  
\$581.59 including PO:68577267, Total: \$320.86  
\$59 including PO (68499119,68577267)  
DAVID.JUILLERAT@NSCORP.COM  
@NSCORP.COM

(68303820)  
09/14/2017 68647 TURNER BROS GARAGE, INC. (I)

FOR REVIEW  
WHEELS REPLACED DUE TO FLATTENED OUT AND RAIL GEAR IS MAXED OUT AND CANNOT LIFT TRUCK ANY HIGHER  
\$1,389  
‡ \$1,689.00 including PO (68303820)  
DAVID.CALDWELL@NSCORP.COM  
@NSCORP.COM

09/01/2017 79285 MILLER TIRE OF MEXICO (I)

(68100614)  
08/24/2017 55909 POAGE CHEVROLET (I)



VARRANTY CLAIM # 127444 - REPLACED TRANS WITH ANOTHER JASPER UNIT. THIS PO FOR WARRANTY RE  
335.63  
‡ \$1,335.63 including PO (68100614)  
DAVID.JUILLERAT@NSCORP.COM  
L.COM

(67735618,67795870)  
08/09/2017 8523299 JASPER ENGINES+TRANS INC (I)  
‡ \$3,689.96 including PO (67735618,67795870)

08/22/2017 55187 POAGE CHEVROLET (I)

DEBRIS IN TRANSMISSION,MD REC REPLACE CONVERTER, TRANS TO RAIL FOR EDUCATED DECISION  
‡DS TRANS ASSM -- MD WCB WITH TRANS PRICING

2 DAYS...SENT JASPER ESTIMATE FORT BEST OPTION

389.96 including PO:67795870, Total: \$2591.00  
‡ \$3,689.96 including PO (67735618,67795870)  
89.96 ..

RATE SHOULD BE \$128.50 PER HOUR, MD SAYS THE TRANS IS NOT SHIFTING CORRECTLY, TRANS HAS N  
1329.06

08/01/2017 67231 SKYLINE DIESEL REPAIR & TOWING (I)

RAKE LIGHT SWITCH , STABILITRAC ,, ABS ISSUES AND CEL - UNIT WILL INTERMITTENTLY WORK WHEN KI

TURNER BROS GARAGE, INC. (I)

06/23/2017 76541 MILLER TIRE OF MEXICO (I)

IL LIGHTS -

TWO HYRAIL LIGHTS BURNED OUT, IV WILL REPLACE

05/11/2017 04663 PEARL MOTOR COMPANY (I)  
< BATTERY AND CHARGING SYSTEM...  
ESTING AND OTHER HAS PEN CELL -  
IAT BATTERY ON HOLD FOR THAT INFO

04/07/2017 71842 MILLER TIRE OF MEXICO (I)

02/09/2017 266792 KEN'S FAST LUBE, LLC (I)

01/30/2017 02470 PEARL MOTOR COMPANY (I)  
E , SERP BELT AS MAINT

12/13/2016 0080157313 MILLER TIRE OF MEXICO (N)

10/24/2016 00067 PEARL MOTOR COMPANY (I)

08/11/2016 193165 MILLER TIRE OF MEXICO (I)

08/11/2016 261248 KEN'S FAST LUBE, LLC (I)

08)

08/08/2016 11984 CALVERT'S HYDRAULIC SVC CO. (I)

303.26

‡ \$1,303.26 including PO (60786508)

26 including PO (60786508)

‡ SUBMITTED FOR AUTH

DAVID.JUILLERAT@NSCORP.COM

07/01/2016 259954 KEN'S FAST LUBE, LLC (I)

07/12/2016 0075447417 MILLER TIRE OF MEXICO (N)

PPED VERY BADLY.

CALVERT'S HYDRAULIC SVC CO. (I)

04/26/2016 0073312008 MILLER TIRE OF MEXICO (N)

S CUPPED -- PERHIST ONLY 1 ROATE IN LAST 30K, ADV IV TO ROT/BAL TIRES

PEARL MOTOR COMPANY (I)

L LIGHTS BULBS NEEDED

03/24/2016 141802 PEARL MOTOR COMPANY (I)

[REDACTED] JAC'S AUTOMOTIVE (I)

==

12/14/2015 20557 [REDACTED] JAC'S AUTOMOTIVE (I)

[REDACTED] AUTO TRUCK IN SHOP REPAIRS (I)

10/09/2015 20251 [REDACTED] JAC'S AUTOMOTIVE (I)

07/27/2015 64266 [REDACTED] SCHROEDER TRUCK REPAIR (I)

or \$707.77

07/17/2015 19702 [REDACTED] JAC'S AUTOMOTIVE (I)

JT  
LIDATION

05/08/2015 19310 [REDACTED] JAC'S AUTOMOTIVE (I)

02/03/2015 0060669769 [REDACTED] CHILDS TIRE (N)

02/09/2015 18727 [REDACTED] JAC'S AUTOMOTIVE (I)

01/28/2015 18065 [REDACTED] JAC'S AUTOMOTIVE (I)

LATE 7 CLOSE OUT

08/11/2014 17453 JAC'S AUTOMOTIVE (I)

LIGHT THAT IS WORKING ON VEH WITH LED - NO DENIED R/R BECAUSE LIGHT IS WORKING - FLD ADJ 72.

07/14/2014 60672 SCHROEDER TRUCK REPAIR (I)

05/06/2014 16837 JAC'S AUTOMOTIVE (I)

IT  
IG \$79.09 - NO ENGINE HRS RECORDED.

03/12/2014 44546225 BELL+OSBORN AUTO BODY, INC. (I)

R DOOR SKIN,  
ARTED, REQUESTED AMOUNT \$4863.77 INCLUDING PO (44540429,44546225)  
TH JASON ISSUED PO

IRS COMPLETED ON 02/27/14. - INFORMED HIM TO FAX IN THE FINAL BILL.  
IOR SUPPLEMENT \$52.39 FOR NAMEPLATES APPROVED

TO DOOR REPAIRS WITHOUT REMOVING THE BED, ALSO STATES WHITE A/B REFUSED TO DOOR REPAIR  
02/19/2014 44540429 KNAPHEIDE TRUCK EQUIPMENT (I)

R DOOR SKIN,

PICS FROM STEVE TO FINISH PROCESSING ... STS WAS ADV THIS SHOP WAS DONE WITH REPAIRS TO SE

CLE  
ARTED, REQUESTED AMOUNT \$4863.77 INCLUDING PO (44540429,44546225)  
/ED BY NSR MANAGER

TH DAWN ISSUED PO  
M FOR \$1,804.88

02/13/2014 156058 JIM TRENARY CHEVROLET INC (I)

OUNTING

01/15/2014 154620 JIM TRENARY CHEVROLET INC (I)

LINE YET

01/10/2014 R12356 MRT MANUFACTURING INC (I)

PRICE AND CALL BACK FOR PO.

SENT OUT FOR DECISION

383.67

\$1,383.67 including PO (43661615)

STARTED, REQUESTED AMOUNT \$1383.67

STARTED, REQUESTED AMOUNT \$1383.67

DAVID.CALDWELL@NSCORP.COM

MD ... ETA 1/14/2014, CLD DRV DAVID ANDERSON 314-616-0130 ... DRV REQ SHIP TO MD

12/10/2013 151026 JIM TRENARY CHEVROLET INC (I)

& 6.5 VOLTS... THERE IS A 1.5 AMP DRAWS ON THE SYSTEM. NEED TO STAT CHECKING. REQUESTED DIA

2.96

D TEST, REPLACE W/ DELCO 42 MO FREE REPLACEMENT

ED

WHEN IT ARRIVES

2 including PO (42115192)

07/31/2013 57248 SCHROEDER TRUCK REPAIR (I)

TED

SWITCHES IN THE CAB DO NOT WORK - VENDOR STATED THEY INSPECTED ALL SWITCHES WORK PROPERLY AS

STARTED, REQUESTED AMOUNT \$1185.72 INCLUDING PO (42115192)

DAVID.CALDWELL@NSCORP.COM

EMAIL.COM

05/09/2013 01856032 JIFFY LUBE #2918 11 JIFFY ST WENTZVILLE MO 633851052



02/28/2013 01830664 JIFFY LUBE #2918 11 JIFFY ST WENTZVILLE MO 633851052

02/05/2013 123064 JIM TRENARY CHEVROLET INC (I)

WARRANTY // TIGHTEN BODY BOLTS N/C

10/11/2012 01783671 JIFFY LUBE #2918 11 JIFFY ST WENTZVILLE MO 633851052

07/10/2012 53238 SCHROEDER TRUCK REPAIR (I)

BACK UP ALARM INOP.....

OR WARRANTY .....

CALL WHEN HE GETS BACK FROM LUNCH.....

TRUCK NEEDS REPAIRED

TRUCK...ALARM WAS INSTALLED IN WRONG AREA THERE WAS NO CLEARANCE ..REPLACE AND RELOCATE

















RS WITHOUT



