

Maintenance

Vehicle No	Lic Plate	Make	Model
5K16 311637		CHEVROLET	SILVERADO

PO #	Date	Repair Date	Odometer	Hour Meter	Amount	Status
74542783	10/05/2018 9:47 AM	10/05/2018	254400		\$70.46	PAID
	10/05/2018 09:48 A.M.: PO APPROVED FOR \$65.21 BY ARI ON 10/05/2018					
73338425	07/23/2018 10:27 AM	07/23/2018	245808		\$70.46	PAID
	07/23/2018 10:27 A.M.: PO APPROVED FOR \$65.21 BY ARI ON 07/23/2018					
71808441	04/13/2018 2:00 PM	04/13/2018	233919		\$83.22	PAID
	04/13/2018 02:09 P.M.: PO APPROVED FOR \$80.80 BY ARI ON 04/13/2018					
	04/13/2018 02:10 P.M.: Vendor Notification: Vendor emailed: ksps@earthlink.net for \$80.8					
71275945	03/12/2018 11:51 AM	03/12/2018	229304		\$1,041.38	PAID
	03/12/2018 11:56 A.M.: PC REVIEW---APPROVED					
	03/12/2018 11:56 A.M.: PO APPROVED FOR \$662.64 BY ARI ON 03/12/2018					
	03/12/2018 11:56 A.M.: VENDOR EMAIL SENT. TO: calverthyd@gmail.com. SUBJECT: REPAIR					
	03/19/2018 12:19 P.M.: PO APPROVED FOR \$990.66 BY ARI ON 03/19/2018					
	03/19/2018 12:19 P.M.: VENDOR EMAIL SENT. TO: calverthyd@gmail.com. SUBJECT: REPAIR					
70672460	02/07/2018 1:29 PM	02/07/2018	226784		\$70.46	PAID
	02/07/2018 01:31 P.M.: PO APPROVED FOR \$65.21 BY ARI ON 02/07/2018					
Message	01/09/2018 9:06 AM					
	DRV RICK TAYLOR CB# 660-651-4625 - CLD - INFORMED THE PM IS GETTING CLOSE -					
70179095	01/09/2018 9:05 AM	01/09/2018	222338		\$106.62	PAID
	01/09/2018 09:04 A.M.: LFT HEAD LIGHT IS INOP -					
	01/11/2018 12:45 P.M.: REVIEWED,,,APPROVED REPAIR					
	01/11/2018 12:45 P.M.: PO APPROVED FOR \$102.18 BY ARI ON 01/11/2018					
	01/11/2018 12:45 P.M.: VENDOR EMAIL SENT. TO: KPALMATORY@HOTMAIL.COM. SUBJECT: REPAIR					
69357751	11/16/2017 12:16 PM	11/16/2017	219460		\$64.28	PAID
	11/16/2017 12:17 P.M.: PO APPROVED FOR \$59.21 BY ARI ON 11/16/2017					
Message	10/19/2017 9:40 AM					
	AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,686.92 including PO (68892869)					
68892869	10/17/2017 2:00 PM	10/17/2017	217121	6797	\$1,898.94	PAID
	10/17/2017 02:57 P.M.: CHK TIRES --					
	10/17/2017 03:00 P.M.: PARAMETERS					
	10/17/2017 03:05 P.M.: DRVR REQ TO ORDER MICH TIRES AT THIS SHOP -- EXPLAINED THAT					
	10/19/2017 07:06 A.M.: DRIVER CALLED TO CHECK ON THE TIRE APPROVAL - SHOP HAS NO					
	10/19/2017 09:35 A.M.: NO TG AVAILABLE WITHIN 30 MILES. TIRES ARE 5-4/32 CHOPPED,					
	10/19/2017 09:37 A.M.: MILLER TIRE					
	1206 E LIBERTY					
	MEXICO, MO 65265					
	573.581.2890					
	10/19/2017 09:40 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$1,686.92					
	10/19/2017 09:40 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,686.92					
	10/19/2017 09:51 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,686.92, APPROVER: ARI					
	10/19/2017 10:02 A.M.: ISSUED PO TO JOE 1686.92					
	10/19/2017 12:37 P.M.: MT JOE STATES: WAS GIVEN INCORRECT SIZE TIRES, CLD TO GAVE					
	10/19/2017 12:39 P.M.: PM, FRA CURRENT					
	11/07/2017 12:37 P.M.: MT 33411147					
Message	10/03/2017 6:15 PM					
	AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,487.91 including PO (68684366)					
68684366	10/03/2017 9:04 AM	10/03/2017	215625		\$1,720.28	PAID
	10/03/2017 09:04 A.M.: LOOSING 1 GAL COOLANT PER DAY - DIAG					
	10/03/2017 09:05 A.M.: SVC AIRBAG LIGHT - DIAG / DRV SIDE SWITCH FOR PASSENGER W					

10/03/2017 09:05 A.M.: PM
 10/03/2017 12:50 P.M.: APC REVIEW: LOF PRICE HIGHER THAN EXPECTED / VENDER CALLE
 10/03/2017 12:53 P.M.: PO APPROVED FOR \$394.49 BY ARI ON 10/03/2017
 10/03/2017 12:53 P.M.: VENDOR EMAIL SENT. TO: JEFF@MEYERSTRUCKSERVICE.COM. SU
 10/03/2017 06:15 P.M.: REVIEWED PURCHASE ORDER AND SUBMITTED TO SHOP FOR REVIE
 10/03/2017 06:15 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$14
 10/03/2017 06:15 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,4
 10/04/2017 10:22 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,487.91, APPROVER:
 10/04/2017 10:22 A.M.: AUTO_RESPONSE: VENDOR EMAILED JEFF@MEYERSTRUCKSERVIC
 10/04/2017 04:24 P.M.: APC REVIEW APPROVED ADDITIONAL \$2.54
 10/04/2017 06:25 P.M.: PO APPROVED FOR \$1,610.22 BY AUTO_AUTHORIZATION OK ON 10/
 10/04/2017 06:25 P.M.: VENDOR EMAIL SENT. TO: JEFF@MEYERSTRUCKSERVICE.COM. SU
 10/05/2017 02:45 P.M.: BRAKE PAD MEASUREMENTS: AXLE: 1 LEFT: 1.5 IN RIGHT: 1.
 10/03/2017 9:03 AM

Message

NO MILES / DRV CHUCK BRIDGFORD CB 573-473-1546

68235162	08/31/2017 9:06 AM	08/31/2017	212748	6695	\$100.20	PAID
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08/31/2017 09:06 A.M.: RF HEADLAMP INOP
 08/31/2017 09:06 A.M.: OIL CHANGE
 08/31/2017 09:31 A.M.: PO APPROVED FOR \$92.21 BY ARI ON 08/31/2017
 08/31/2017 09:31 A.M.: VENDOR EMAIL SENT. TO: kjsquicklube@yahoo.com. SUBJECT: REF

Message

08/31/2017 9:06 AM

DRV BRAD DAWSON # 660 676 4647

67277211	06/27/2017 7:50 AM	06/27/2017	206340		\$0.00	VOID
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06/27/2017 07:50 A.M.: FLAT TIRE ON LF
 12/30/2017 02:31 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

Message

06/27/2017 7:50 AM

DRV CALLED TODD DEORNELLIS CB# 573-721-0689 -- PM ON ALTERNATE PO

67269608	06/26/2017 3:00 PM	06/26/2017	206309		\$93.93	PAID
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06/26/2017 03:31 P.M.: DUE FOR OIL CHANGE
 06/26/2017 03:46 P.M.: PO APPROVED FOR \$91.19 BY ARI ON 06/26/2017

67269621	06/26/2017 3:00 PM	06/26/2017	206343		\$142.52	PAID
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06/26/2017 03:31 P.M.: HEADLIGHT OUT DRIVER SIDE LOW BEAM FLICKERS
 06/27/2017 02:53 P.M.: PO APPROVED FOR \$138.60 BY ARI ON 06/27/2017
 07/05/2017 03:52 P.M.: IV CALLED TO UPDATE AND CLOSE OUT

66270190	04/21/2017 12:00 PM	04/21/2017	198154		\$83.12	PAID
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04/21/2017 12:40 P.M.: PO APPROVED FOR \$80.70 BY ARI ON 04/21/2017
 04/21/2017 12:40 P.M.: Vendor Notification: Vendor emailed: ksps@earthlink.net for \$80.7

Message

04/03/2017 3:27 PM

DVR CHUCK BRIDGFORD CB# 573-473-1546

65735479	04/03/2017 3:00 PM	04/03/2017	195970		\$494.56	PAID
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04/03/2017 03:27 P.M.: REAR HYRAIL WHEELS WOULDN'T RAISE & PUMP STUCK ON DVR CA
 04/03/2017 03:28 P.M.: PM DUE DVR WILL SCHEDULE
 04/03/2017 04:59 P.M.: RS TO GET TRUCK OFF TRACKS---PER SHOP REAR UP AND DOWN S'
 04/03/2017 05:01 P.M.: PO APPROVED FOR \$462.91 BY ARI ON 04/03/2017

Message

03/01/2017 5:12 PM

AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$3,620.27 including PO (651

65126920	03/01/2017 5:11 PM	03/01/2017	193844		\$2,818.73	PAID
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03/01/2017 05:12 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$3,6
 03/02/2017 01:26 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$2,560.59 THROUGH PC
 03/02/2017 02:00 P.M.: PARTS ORDER PLACED: CONFIRMATION_NO= STORE PH=
 03/02/2017 02:00 P.M.: PURCHASE ORDER EMAIL SENT TO VENDOR HOLMAN_PARTS
 03/02/2017 02:23 P.M.: PO WAS EMAILED TO HPD
 03/02/2017 02:40 P.M.: DELIVERY ACCEPTED BY SUPPLIER

Message 03/01/2017 4:00 PM
DVR CHUCK BRIDGFORD 573-473-1546 CLLD,
65125506 03/01/2017 4:00 PM 03/01/2017 193844 \$1,386.18 PAID
03/01/2017 04:01 P.M.: TRANS NOT SHIFTING PROPERLY
03/01/2017 04:02 P.M.: ADVISED OF PM YELLOW
03/01/2017 05:07 P.M.: PO APPROVED FOR \$90.71 BY ARI ON 03/01/2017
03/01/2017 05:08 P.M.: FOUND PUMP MAKING NOISE. FLUID IS BURNT CLUTCHES ARE SLI
03/01/2017 05:11 P.M.: EMAILED OFF WITH HOLMAN PART TRANS
IV SUPPLIED TRANS \$2880
WARRANTY 3YR 100K
REMAN ETA 3 DAYS
HOLMAN PARTS \$2560
WARRANTY 3YR 100K
REMAN ETA 2 DAYS
JASPER \$2640
WARRANTY 3YR 100K
RAMN ETA 2 DAYS
03/01/2017 05:11 P.M.: PO#65126920 CREATED, NOT ORDERED FROM HOLMAN_PARTS PAR
03/01/2017 05:11 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$36
03/01/2017 05:12 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$3,6
03/02/2017 01:26 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,059.68, APPROVER:
03/02/2017 02:00 P.M.: PARTS ORDER PLACED: CONFIRMATION_NO= STORE PH=
03/02/2017 02:00 P.M.: PURCHASE ORDER EMAIL SENT TO VENDOR HOLMAN_PARTS
03/02/2017 02:26 P.M.: ISSUED PO TO TREY 1059.68 LVMJ WITH THE PO NUMBER
03/02/2017 03:27 P.M.: S/A TREY CALLED BACK TO UPDATE
03/02/2017 03:29 P.M.: STATES THERE WILL BE A HANDLING FEE FOR A SHIPPED UNIT - 32
03/02/2017 03:30 P.M.: PO APPROVED FOR \$1,309.68 BY AUTO_AUTHORIZATION OK ON 03/
03/03/2017 09:32 A.M.: CLOSE EXCEPTION
03/09/2017 10:50 A.M.: SA TRAY CALLED TO UPDATE AND CLS OUT.
03/09/2017 10:50 A.M.: SA STATES, NEEDS ADDITIONAL EXHUAST GASKET AND TRANSMISS
Message 02/06/2017 11:08 AM
AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,863.90 including PO (646
64698448 01/31/2017 3:00 PM 01/31/2017 191892 5991 \$2,029.04 PAID
01/31/2017 03:09 P.M.: ROAD SERVICE FOR FRA
01/31/2017 03:10 P.M.: PO APPROVED FOR \$661.24 BY ARI ON 01/31/2017
02/06/2017 11:04 A.M.: IV STS FRONT BEARINGS AND RACES WORN. RF WHEEL FLANGE WK
02/06/2017 11:08 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$18
02/06/2017 11:08 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,8
02/06/2017 11:09 A.M.: IV DIANE CLLD TO UPDATE
02/06/2017 11:20 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,863.90, APPROVER:
02/06/2017 11:20 A.M.: AUTO_RESPONSE: VENDOR EMAILED CALVERTHYD@GMAIL.COM
02/22/2017 11:53 A.M.: IV CALLED TO UPDATE AND CLOSE OUT
02/22/2017 11:53 A.M.: PO APPROVED FOR \$1,969.94 BY AUTO_AUTHORIZATION OK ON 02/
Message 01/27/2017 3:18 PM
AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,803.37 including PO (646
64652128 01/27/2017 2:34 PM 01/27/2017 1 \$0.00 VOID
01/27/2017 02:34 P.M.: ROTATE TIRE NO BAL NEEDED
07/29/2017 02:32 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY
Message 01/27/2017 2:33 PM
DRVR CHUCK BRIDGESPORT 573-473-1546
64648700 01/27/2017 12:00 PM 01/27/2017 191102 \$2,012.13 PAID
01/27/2017 12:15 P.M.: HYRAIL WILL NOT GO DOWN
01/27/2017 03:17 P.M.: IV STATES FOUND FRT HYRAIL VALVE FOR POWER UNIT FAILED

01/27/2017 03:18 P.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$18

01/27/2017 03:18 P.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO BEN MCELROY FOR \$1,8

01/27/2017 03:29 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,803.37, APPROVER:

01/27/2017 03:29 P.M.: AUTO_RESPONSE: VENDOR EMAILED CALVERTHYD@GMAIL.COM

02/06/2017 11:43 A.M.: DIANE UPDATE TAX, FREIGHT TO CLOSE OUT

02/06/2017 11:45 A.M.: PO APPROVED FOR \$1,953.52 BY AUTO_AUTHORIZATION OK ON 02/

64782149	01/27/2017 12:00 AM	01/27/2017	22000	\$20.00	PAID
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64563179	01/23/2017 3:00 PM	01/23/2017	190226	\$83.03	PAID
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01/23/2017 03:22 P.M.: LOF,

01/23/2017 03:23 P.M.: PO APPROVED FOR \$80.61 BY ARI ON 01/23/2017

64343849	01/09/2017 12:00 AM	01/09/2017	189079	\$274.58	PAID
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Message 12/30/2016 3:11 PM

DVR CHUCK BRIDGEFORD 573-473-1546

64233660	12/30/2016 3:00 PM	12/30/2016	188124	\$210.00	VOID
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12/30/2016 03:11 P.M.: NEEDS W/SHIELD REPLACED IN MEXICO , MO.

12/30/2016 03:17 P.M.: REF# 558495

01/09/2017 09:26 A.M.: DRV CB TO SET UP W/S REPL - CLLD IV / ISSUED PO & T/F CLL TO I

01/09/2017 09:26 A.M.: PO APPROVED FOR \$210.00 BY ARI ON 01/09/2017

07/01/2017 02:30 A.M.: PO VOIDED AFTER 180 DAYS DUE TO INACTIVITY

62439561	10/24/2016 3:00 PM	10/24/2016	183812	\$105.39	PAID
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10/24/2016 03:35 P.M.: LOF

10/24/2016 03:36 P.M.: PO APPROVED FOR \$80.61 BY ARI ON 10/24/2016

11/01/2016 03:15 P.M.: IV KEVIN CLLD -- TO CHK STATUS --

60700109	07/25/2016 2:00 PM	07/25/2016	175079	\$81.91	PAID
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07/25/2016 02:12 P.M.: PM SERV AND LUBE RAIL GEAR

07/25/2016 02:14 P.M.: PO APPROVED FOR \$79.52 BY ARI ON 07/25/2016

60180516	06/27/2016 3:00 PM	06/27/2016	172535	\$52.21	PAID
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06/27/2016 03:20 P.M.: R/HEADLIGHT IS INOP ..

06/27/2016 03:21 P.M.: PO APPROVED FOR \$50.69 BY ARI ON 06/27/2016

06/27/2016 03:22 P.M.: PM PROMPT, VEH IS DONE AND GONE ..

Message 05/23/2016 2:04 PM

DVR CHUCK BRIDGEFORD CB# 573-473-1564 CLLD ABOUT FUEL CARD ISSUES, PER PARAMI

59287593	05/18/2016 10:00 AM	05/18/2016	167683	\$1,298.46	PAID
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05/18/2016 10:01 A.M.: TIRES

05/18/2016 11:35 A.M.: IV CALLED NEEDS 4 TIRES, ALL AT 4/32

05/18/2016 11:56 A.M.: I CALLED F/A CARRIE FOR AUTH SHE SAID I HAVE TO CALL BEN MC

05/18/2016 12:52 P.M.: SA JAMIE CLD , CHKING AUTHO

05/18/2016 12:53 P.M.: SUPPLYING (245 70 19.5 HDR CONTINENTIAL)

05/18/2016 01:04 P.M.: PO APPROVED FOR \$1,876.04 BY BEN MCELROY ON 05/18/2016

05/18/2016 01:07 P.M.: FA BEN CB TO APPROVE TIRES. CLLD SHOP ISSUED TO JAMIE. MCH

59202501	05/12/2016 10:00 AM	05/12/2016	166884	\$81.91	PAID
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05/12/2016 10:25 A.M.: PO APPROVED FOR \$79.52 BY ARI ON 05/12/2016

05/12/2016 10:26 A.M.: LOF AND LUBE HYRAIL

Message 03/16/2016 11:46 AM

AUTHORIZATION EMAIL HAS BEEN SENT TO CARRIE REYNOLDS FOR \$1,476.86 including F

57235590	02/25/2016 3:00 PM	02/25/2016	159018	\$43.52	PAID
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02/25/2016 03:22 P.M.: OIL CHANGE

02/25/2016 03:27 P.M.: PO APPROVED FOR \$42.25 BY ARI ON 02/25/2016

02/25/2016 03:27 P.M.: IV CALLED TO UPDATE AND CLOSE OUT

Message 01/07/2016 1:45 PM

LS HEAD LIGHT

56339768	01/07/2016 1:00 PM	01/07/2016	153894	\$117.01	PAID
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01/08/2016 03:35 P.M.: LH HEAD LIGHT INOP, BULB AND HARNESS BURNT, WILL REPLACE.
01/08/2016 03:36 P.M.: PO APPROVED FOR \$113.60 BY ARI ON 01/08/2016

Message 01/06/2016 4:48 PM
SUPERVISOR CHUCK BRIDGFORD 573-473-1546 NEEDS HYRAIL INSP

56327865	01/06/2016 4:00 PM	01/06/2016	0	\$1,588.85	PAID
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01/06/2016 04:48 P.M.: MANAGER REF HYRAIL INSP
01/08/2016 09:33 A.M.: IV HAS NOT SEEN VEHICLE YET,, IV WILL UPDATE MILEAGE AND HC
01/08/2016 09:33 A.M.: IV STATES FRA DUE,,,
01/08/2016 09:34 A.M.: IV WILL PERFORM STRINGLINE AND HEIGHTS AND LOADS,,,
01/08/2016 09:35 A.M.: PO APPROVED FOR \$661.24 BY ARI ON 01/08/2016
03/16/2016 11:42 A.M.: RR WHL NEEDS HYRL BEARING AND RACES / NEEDS RUBBER ON R
03/16/2016 11:46 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$14
03/16/2016 11:46 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO CARRIE REYNOLDS
FOR \$1,476.86 including PO (56327865)
03/16/2016 11:58 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,476.86, APPROVER:
03/16/2016 11:58 A.M.: AUTO_RESPONSE: VENDOR EMAILED ANN140@CENTURYTEL.NET

56235548	12/29/2015 8:00 AM	12/29/2015	152000	\$32.00	PAID
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12/29/2015 08:56 A.M.: CHECK FOR BALD TIRES
12/29/2015 08:57 A.M.: GOODYEAR FOR TIRES
12/30/2015 08:46 A.M.: IV CALLED DID A ROT
12/30/2015 08:46 A.M.: PO APPROVED FOR \$32.00 BY ARI ON 12/30/2015

Message 12/28/2015 11:15 AM
DVR CHUCK BRIDGFORD CB# 573-473-1546

56220904	12/28/2015 11:00 AM	12/28/2015	152453	\$536.10	PAID
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12/28/2015 11:16 A.M.: D/S IINER DOOR HANDLE BROKE NEEDS REPLACED
12/28/2015 11:16 A.M.: VEH NEEDS LOF
12/29/2015 02:56 P.M.: DOOR HANDLE BROKEN, ONLY COMES WITH DOOR PANEL, WILL HA
12/29/2015 02:56 P.M.: PO APPROVED FOR \$483.00 BY ARI ON 12/29/2015
12/29/2015 02:57 P.M.: LOF
01/04/2016 05:27 P.M.: IV CALLED TO UPDATE AND CLOSE OUT

55372986	10/28/2015 3:00 PM	10/28/2015	146762	\$43.52	PAID
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10/28/2015 03:12 P.M.: PM
10/28/2015 03:12 P.M.: PO APPROVED FOR \$42.25 BY ARI ON 10/28/2015
12/01/2015 11:49 A.M.: IV CALLED TO UPDATE AND CLOSE OUT

Message 08/26/2015 8:46 AM
DRV BRAD DAWSON CB# 660.676.4647

54564680	08/26/2015 8:00 AM	08/26/2015	14359	\$78.84	PAID
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08/26/2015 08:47 A.M.: PASS HEADLIGHT OUT AGAIN, CHECK WHY LIGHTS KEEP BLOWING
08/26/2015 08:48 A.M.: PM CURRENT...
08/26/2015 10:01 A.M.: RIGHT HEAD LAMP INOP, CONNECTOR MELTED
08/26/2015 10:02 A.M.: PO APPROVED FOR \$76.54 BY ARI ON 08/26/2015

Message 08/11/2015 12:36 PM
DRIVER - MARTY MILLAM 573-836-0653

54362815	08/11/2015 12:00 PM	08/11/2015	139512	\$275.97	PAID
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08/11/2015 12:37 P.M.: PM SERVICE
08/11/2015 12:37 P.M.: THE HEAD LIGHT IS INOP
08/11/2015 12:37 P.M.: THE WIPERS WILL NOT CLEAR THE WINDOW
08/11/2015 12:38 P.M.: THE CHECK ENG LIGHT IS ON
08/11/2015 12:38 P.M.: THE TIRE PRESSURE LIGHT IS ON
08/11/2015 04:05 P.M.: NO HR ME METER - MD CAN NOT HANDLE TPMS ISSUE - TO LARGE
08/11/2015 04:05 P.M.: MD STATED IN FOR PM

08/11/2015 04:08 P.M.: MD STATED CEL ISSUE WAS A BROKEN WIRE IN TRAY 9 - TERMINAL
08/11/2015 04:10 P.M.: PO APPROVED FOR \$229.85 BY ARI ON 08/11/2015
08/12/2015 08:55 A.M.: IV CALLED TO UPDATE AND CLOSE OUT

53642557	06/15/2015 4:00 PM	06/15/2015	132605		\$99.87	PAID
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06/15/2015 04:09 P.M.: VEH IN FOR LOF, HYRAIL LUBE -- A/F DIRTY, REC RPL
06/15/2015 04:09 P.M.: PO APPROVED FOR \$96.96 BY ARI ON 06/15/2015

Message
04/06/2015 1:53 PM
PO CALL

52645884	04/06/2015 1:00 PM	04/06/2015	125089		\$78.67	PAID
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04/06/2015 01:54 P.M.: PO APPROVED FOR \$76.38 BY ARI ON 04/06/2015
04/06/2015 02:54 P.M.: IV CALLED TO UPDATE AND CLOSE OUT

Message
02/19/2015 3:36 PM

51870880	02/11/2015 9:00 AM	02/11/2015	117899	3709	\$361.22	PAID
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02/11/2015 09:59 A.M.: DRV BROUGHT UNIT IN FOR THE REAR HYRAIL CYLINDER CHECK VA
02/11/2015 10:00 A.M.: I CALLED DRV GREG WALKER FOR VALIDATION ON REPAIR, HE STA
02/11/2015 10:04 A.M.: PO APPROVED FOR \$336.69 BY ARI ON 02/11/2015
05/14/2015 04:05 P.M.: IV CALLED TO UPDATE AND CLOSE OUT- DIANE

51977916	02/05/2015 1:00 AM	02/05/2015	118022		\$55.50	PAID
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02/19/2015 03:36 P.M.: PM SERV 02/05/15
02/19/2015 03:37 P.M.: CLLD DRVR CHUCK BRIDGEFORD - CB# 573.473.1546 TO VALIDATE.
02/19/2015 03:38 P.M.: PO APPROVED FOR \$53.88 BY ARI ON 02/19/2015

Message
01/12/2015 11:47 AM
AUTHORIZATION EMAIL HAS BEEN SENT TO CARRIE REYNOLDS FOR \$1,582.04 including F

50520490	01/02/2015 12:00 PM	01/02/2015	114000		\$1,629.50	PAID
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01/02/2015 12:58 P.M.: FRA INSP
01/08/2015 11:59 A.M.: STARTING 1-12-2015 MULTIPLE UNITS HAVING FRA INSPECTION , CC
01/08/2015 12:00 P.M.: PO APPROVED FOR \$653.24 BY ARI ON 01/08/2015
01/12/2015 11:41 A.M.: DIANE CLLD TO UPDATE
01/12/2015 11:41 A.M.: FAILED FRA: ALL HYRAIL BEARINGS PITTED. STATES HAS BEARIN
01/12/2015 11:42 A.M.: FAILED FRA : ALL 4 HYRAIL LIGHTS BURNT OUT - SEALED LED UNIT
01/12/2015 11:45 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$15
01/12/2015 11:47 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO CARRIE REYNOLDS
FOR \$1,582.04 including PO (50520490)
01/12/2015 02:56 P.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,582.04, APPROVER:
01/12/2015 02:56 P.M.: AUTO_RESPONSE: VENDOR EMAILED ANN140@CENTURYTEL.NET

50072966	11/21/2014 12:00 PM	11/21/2014	110682		\$55.50	PAID
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11/21/2014 12:56 P.M.: IV KEITH CLLD - LOF -- DUE PER HIST
11/21/2014 12:57 P.M.: PO APPROVED FOR \$53.88 BY ARI ON 11/21/2014
11/21/2014 12:59 P.M.: INSP'S: WORK DONE AND UNIT GONE

Message
09/24/2014 11:29 AM
DRVR CHUCK BRIDGEFORD - CB# 573.473.1546

48498746	09/24/2014 11:00 AM	09/24/2014	105363		\$2,238.24	PAID
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09/24/2014 11:29 A.M.: ALL 4 TIRES WORN
09/24/2014 11:43 A.M.: ALL RAIL WORN TO 2/32
09/24/2014 11:51 A.M.: IV CLLD - DOES NOT HAVE CORRECT TIRES IN STOCK, ONLY HAS TI
09/24/2014 12:01 P.M.: PO APPROVED FOR \$2,055.00 BY greg sokolowski ON 09/24/2014
09/24/2014 03:24 P.M.: IV JAMIE CALLED TO GET CLIENT#

48498773	09/24/2014 11:00 AM	09/24/2014	105503		\$146.50	PAID
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09/24/2014 11:30 A.M.: PASS HEADLIGHT INOP
09/29/2014 12:35 P.M.: 10.20
09/29/2014 12:36 P.M.: PO APPROVED FOR \$142.23 BY ARI ON 09/29/2014
09/29/2014 12:37 P.M.: WIRE HARNESS WAS SHORTED REPLACED

47843696	09/16/2014 10:00 AM	09/16/2014	104547	\$55.41	PAID
	09/16/2014 10:57 A.M.: NO ENG HOURS.				
	09/16/2014 10:57 A.M.: PM SERV.				
	09/16/2014 10:58 A.M.: PO APPROVED FOR \$53.80 BY ARI ON 09/16/2014				
Message	08/18/2014 3:25 PM				
	DVR CHUCK BRIDGFORD CB# 573-473-1546 CALLED; HEAD LIGHT CONCER - LEFT SIDE HE				
47499982	08/18/2014 3:00 PM	08/18/2014	101913	\$93.19	PAID
	08/18/2014 05:00 P.M.: LEFT LOW BEAM INOP. , REPLACE BULB				
	08/18/2014 05:03 P.M.: PO APPROVED FOR \$90.48 BY ARI ON 08/18/2014				
Message	07/30/2014 9:41 AM				
	DVR CHUCK BRIDGFORD 573 473 1546 (EST MILEAGE)				
47262041	07/30/2014 9:00 AM	07/30/2014	99753	\$221.87	PAID
	07/30/2014 09:42 A.M.: PASS SIDE HEADLIGHT INOP				
	07/30/2014 09:42 A.M.: INTERMITENT HANGUP ON STARTER (KEEPS TURNING OVER AFTER				
	07/30/2014 04:29 P.M.: RIGHT HEADLIGHT BULB BLOWN. I DENIED SHOP SUPPLIES SAVED				
	07/30/2014 04:31 P.M.: THE CEL IS ON & NO PROBLEM WITH THE STARTER, IV FOUND CODE				
	07/30/2014 04:35 P.M.: PO APPROVED FOR \$215.41 BY ARI ON 07/30/2014				
46966757	07/16/2014 10:00 AM	07/16/2014	97670	\$71.85	PAID
	07/16/2014 10:50 A.M.: PM SERV				
	07/16/2014 10:51 A.M.: PO APPROVED FOR \$69.76 BY ARI ON 07/16/2014				
	07/16/2014 11:39 A.M.: IV CALLED TO UPDATE AND CLOSE OUT				
Message	07/15/2014 6:52 AM				
	DVR CHUCK BRIDGFORD 573 473 1546 WCB WITH LOCATION WHERE PM IS BEING DONE				
45775517	05/19/2014 9:00 AM	05/19/2014	92122	\$478.19	PAID
	05/19/2014 09:27 A.M.: CEL, CK DIP STICK NBENT				
	05/19/2014 01:21 P.M.: PM --				
	05/19/2014 01:21 P.M.: CEL-ON -- CODES P0442 P0455 -- FND VAPOR CANISTER IS CRACKEI				
	05/19/2014 01:21 P.M.: TRANS DIPSTICK TUBE BROKEN --				
	05/19/2014 01:32 P.M.: PO APPROVED FOR \$428.59 BY ARI ON 05/19/2014				
	05/20/2014 10:37 A.M.: IV CLOSED -- JUSTIN				
	LVM FOR DRV TO VALIDATE				
	05/21/2014 03:54 P.M.: IV UPDATE COMPLETED CLOSE OUT				
45252246	04/02/2014 1:00 AM	04/02/2014	86303	\$64.56	PAID
	04/03/2014 02:41 P.M.: TRANS FLUID WAS 2 QRTS LOW - NO LEAKS FOUND.				
	04/03/2014 02:42 P.M.: PO APPROVED FOR \$62.68 BY ARI ON 04/03/2014				
45103282	03/21/2014 3:00 PM	03/21/2014	85073	\$40.55	PAID
	03/21/2014 03:40 P.M.: PM RED, NOT WANTED, DOT GREY NOT HERE, OTHER ITEMS ONLY.				
	03/21/2014 03:41 P.M.: RH HEAD LIGHT AND WIPER INOP, SHORTED, WORN, REPLACED.				
	03/21/2014 03:41 P.M.: PO APPROVED FOR \$39.37 BY ARI ON 03/21/2014				
44326254	01/24/2014 12:00 AM	01/24/2014	78774	\$88.59	PAID
	01/24/2014 05:20 P.M.: LOF - INFORMED IV THAT TRANS SVC IS DUE - DRIVER DOESNT HA				
	01/24/2014 05:24 P.M.: PO APPROVED FOR \$81.86 BY ARI ON 01/24/2014				
Message	01/22/2014 11:20 AM				
	AUTHORIZATION EMAIL HAS BEEN SENT TO CRYSTAL FRY FOR \$1,511.95 including PO (4414				
44149798	01/16/2014 12:00 PM	01/16/2014	77100	\$1,681.09	PAID
	01/16/2014 02:48 P.M.: FRA INSP				
	01/17/2014 11:03 A.M.: IV CALLED OUT FOR FRA INSP				
	01/17/2014 11:04 A.M.: PO APPROVED FOR \$609.24 BY ARI ON 01/17/2014				
	01/22/2014 11:19 A.M.: SHOP CB- STATES ALL HYRAIL BEARINGS & RACES ARE BED- PITTE				
	01/22/2014 11:20 A.M.: Repair vs. replace verdict: Repair- Rating: 0, Purchase Order totals: \$15				
	01/22/2014 11:20 A.M.: AUTHORIZATION EMAIL HAS BEEN SENT TO CRYSTAL FRY FOR \$1,5				
	01/23/2014 11:04 A.M.: AUTO_RESPONSE: AUTHORIZED BY CLIENT - \$1,511.95, APPROVER:				
	01/23/2014 11:04 A.M.: AUTO_RESPONSE: VENDOR EMAILED ANN140@CENTURYTEL.NET				

05/08/2014 11:36 A.M.: IV DIANE CLLD TO UPDATE AND CLOSE. DRV BROUGHT VEH IN TOC
05/08/2014 11:36 A.M.: REAR HYRAIL CYL FITTING LEAKING - REPLACED FITTING

43673779	12/11/2013 12:00 AM	12/11/2013	73754	\$51.44	PAID
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12/11/2013 08:45 A.M.: IV STS PM SERVICE DUE...COMPLETED
12/11/2013 08:45 A.M.: PO APPROVED FOR \$49.94 BY ARI ON 12/11/2013

Message 12/04/2013 10:09 AM
DRV CLLD-- CHUCK BRIDGFORD, 573-473-1546; ROTATE TIRES, RR TIRE SLOW LEAK, CK

43597330	12/04/2013 12:00 AM	12/04/2013	73628	\$74.55	PAID
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12/04/2013 10:08 A.M.: NA TIRES
12/04/2013 10:09 A.M.: DRV CLLD-- CHUCK BRIDGFORD, 573-473-1546; ROTATE TIRES, RF
12/04/2013 11:13 A.M.: ROT/BAL RT RR FLAT REPAIR. OKAY TO INSTALL CENTRIMATIC BAL/
12/04/2013 11:14 A.M.: PM IS CURRENT
12/04/2013 11:14 A.M.: PO APPROVED FOR \$81.00 BY ARI ON 12/04/2013

43599035	12/04/2013 12:00 AM	12/04/2013	73637	\$222.00	VOID
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12/04/2013 11:21 A.M.: INSTALL CENTRIMATIC TIRE BALNCERS ON ST AXLE.
12/04/2013 11:22 A.M.: PM IS CURRENT, ON BILL HOLD PENDING COMPLETION OF WORK.
12/04/2013 11:22 A.M.: OKAY TO INSTALL CENTRIMATIC BALANCERS PER TAA S. BENCKER'
12/04/2013 11:23 A.M.: PO APPROVED FOR \$222.00 BY taa s. benckert ON 12/04/2013
06/07/2014 02:32 A.M.: INACTIVE PO VOIDED AFTER 180 DAYS PER VENDOR POLICY

Message 11/07/2013 11:55 AM
NOT CORRECT VEH

43289961	11/07/2013 11:36 AM	11/07/2013	69130	\$50.42	PAID
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11/07/2013 11:36 A.M.: PM SERVICE.
11/07/2013 11:37 A.M.: PO APPROVED FOR \$48.95 BY ARI ON 11/07/2013

42483465	08/28/2013 3:08 PM	08/27/2013	64104	\$50.21	PAID
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08/28/2013 03:08 P.M.: DRV BROUGHT UNIT IN FOR AN LOF
08/28/2013 03:09 P.M.: PO APPROVED FOR \$48.75 BY ARI ON 08/28/2013

Message 08/06/2013 11:49 AM
DRV JAMES VEACH CB# 660-651-6050 CLD TO VERIFY REPAIRS HAD BEEN CLD IN BY SUPE

42209886	08/02/2013 1:02 PM	08/02/2013	61638	\$242.82	PAID
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08/02/2013 01:02 P.M.: FRONT AND REAR HYRAIL LEAKING FLUID
08/02/2013 01:03 P.M.: TRACK MEASURING DEVICE INSTALLED DRIVER STATES HE ALRE,
08/05/2013 10:42 A.M.: FA BEN MCELROY CALLED TO APPROVE INSTALLATION OF MEASUR
08/06/2013 12:42 P.M.: IV CALLED FOR DIAG
08/06/2013 12:43 P.M.: INSTALL CLIENT SUPPLIED TRACK COUNTER
08/06/2013 12:46 P.M.: FA BRIAN MATTHEWS APPROVED 2 HOURS LABOR TO INSTALL TRAC
08/06/2013 12:46 P.M.: PO APPROVED FOR \$225 BY BRIAN MATTHEWS ON 08-06-2013 12:46
08/07/2013 09:39 A.M.: HOLDING VALVE SEAL LEAKING ON REAR HYRAIL=REPL SEALS
08/07/2013 09:40 A.M.: IV CB TOC LOSE

Message 08/02/2013 1:02 PM
DRIVER CALL CHUCK BRIDGFORD CB 573-473-1546 ,, HYRAIL FRONT AND REAR LEAKIN

41896452	07/05/2013 10:00 AM	07/05/2013	57520	\$68.39	PAID
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07/05/2013 10:00 A.M.: PM DUE
07/05/2013 10:01 A.M.: DRVR CONCERN PM
07/05/2013 10:01 A.M.: PO APPROVED FOR \$66.4 BY ARI ON 07-05-2013 10:01:45
07/05/2013 10:09 A.M.: IV CLLD TO CLOSE PO

41368890	05/24/2013 12:42 PM	05/01/2013	50123	\$50.42	PAID
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05/24/2013 12:43 P.M.: PM SERV.
05/24/2013 12:43 P.M.: PO APPROVED FOR \$48.95 BY ARI ON 05-24-2013 12:43:33

40755557	04/02/2013 12:31 PM	04/02/2013	44458	\$51.37	PAID
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04/02/2013 12:32 P.M.: LOF
04/02/2013 12:32 P.M.: PO APPROVED FOR \$49.87 BY ARI ON 04-02-2013 12:32:54

Message 04/02/2013 12:31 PM

	PO CALL	PMM PROMPT				
39369239	02/23/2013 5:25 PM	02/23/2013	41951	\$136.90	PAID	
	02/23/2013 05:25 P.M.: DRV CHUCK DRIGEFORD # 573 473 1546 CALLED, UNIT WAS STUCK (
	02/25/2013 04:19 P.M.: PO FOR NPARTS REAR GEAR BEARINGS					
	02/27/2013 02:31 P.M.: 2 PIVET BEARINGS FOR THE RAIL GEAR.					
	02/27/2013 02:31 P.M.: PO APPROVED FOR \$133.66 BY RGALLAGHER ON 02-27-2013 14:31:4					
39369238	02/23/2013 5:24 PM	02/23/2013	41800	\$319.82	PAID	
	02/23/2013 05:24 P.M.: DRV CHUCK DRIGEFORD # 573 473 1546 CALLED, UNIT WAS STUCK (
	02/25/2013 09:21 A.M.: PO CALL					
	02/25/2013 09:22 A.M.: ROAD CALL FOR RAIL GEAR STUCK DOWN -- UNITY BACK AT SHOP					
	02/25/2013 09:23 A.M.: PO APPROVED FOR \$172.5 BY DSIMMONS ON 02-25-2013 09:23:18					
	02/25/2013 04:18 P.M.: PO UPDATE: FOUND REAR GEAR BEARINGS WORN CAUSING GEAR					
	03/11/2013 05:12 P.M.: REPL PIVOT BEARINGS FOR REAR HYRAIL GEAR.					
	03/11/2013 05:12 P.M.: VENDOR STATES REPAIR TYPE IS TAX EXEMPT_RTRICKEL					
	03/11/2013 05:12 P.M.: IV CALLED TO UPDATE AND CLOSE OUT					
Message	02/23/2013 5:24 PM					
	DRV CHUCK DRIGEFORD # 573 473 1546 CALLED, UNIT WAS STUCK ON TRAX, HYRAIL INOP					
39356499	02/22/2013 11:51 AM	02/22/2013	41697	\$1,211.47	PAID	
	02/22/2013 12:31 P.M.: PO APPROVED FOR \$1763 BY Parameters ON 02-22-2013 12:31:59					
	02/22/2013 12:36 P.M.: ALL TIRES WORN THIN, DVR COMPLAINING OF SLIPPING IN SNOW...					
Message	02/22/2013 11:50 AM					
	DVR CHUCK DRIDGEFORD 573-473-1546 TIRES WORN OUT, SLIPPING.					
39079503	02/01/2013 9:05 AM	02/01/2013	39148	\$53.56	PAID	
	02/01/2013 09:47 A.M.: LOF					
	02/01/2013 09:49 A.M.: PO APPROVED FOR \$51.2 BY OMORENO ON 02-01-2013 09:49:05					
Message	02/01/2013 9:01 AM					
	NS STEVE SMITH CB#573-473-9470 CLLD LOF					
38687821	01/08/2013 10:16 AM	01/08/2013	348824	\$283.25	PAID	
	01/09/2013 09:04 A.M.: IV KEITH CLLD -- FRA INSP -- ALREADY DONE U/A					
	01/09/2013 09:04 A.M.: FRA INSP					
	01/09/2013 09:05 A.M.: PO APPROVED FOR \$275 BY DWALL ON 01-09-2013 09:05:21					
	01/09/2013 09:06 A.M.: VENDOR STATES REPAIR TYPE IS TAX EXEMPT_DWALL					
Message	01/08/2013 10:16 AM					
	SUPERV JAMES VEACH 660 651 6050 CLLD - FRA					
38586624	12/28/2012 11:17 AM	12/28/2012	34464	\$67.93	PAID	
	12/28/2012 11:17 A.M.: PM SERVICE - NO DRIVER CALL IN - DUE PER PROMPT					
	12/28/2012 11:18 A.M.: PO APPROVED FOR \$65.95 BY DSNYDER ON 12-28-2012 11:18:42					
38058378	11/08/2012 11:45 AM	11/08/2012	30047	\$67.63	PAID	
	11/08/2012 11:46 A.M.: LOF - A/F					
Message	11/08/2012 11:45 AM					
	PO CALL					
37292807	09/10/2012 9:45 AM	09/10/2012	23936	\$51.37	PAID	
	09/10/2012 09:46 A.M.: LOF					
Message	09/10/2012 9:45 AM					
	(#)PO CALL					
37084420	08/24/2012 12:04 PM	08/24/2012	22176	\$60.00	PAID	
	08/24/2012 12:04 P.M.: IV CLL ROTATE TIRES,					
	09/04/2012 05:16 P.M.: SA JAMIE CLLD TO GET CLIENT #					
Message	08/24/2012 12:03 PM					
	9#0PO CALL					
36918077	08/09/2012 4:26 PM	08/09/2012	19107	\$51.37	PAID	
	08/09/2012 04:26 P.M.: IV CALL - NO VERIFICATION, LOF					
Message	08/09/2012 4:26 PM					

PO CALL - NO VERIFICATION						
36477084	06/28/2012 3:08 PM	06/28/2012	14764	\$67.93	PAID	
Message	06/28/2012 03:08 P.M.: LOF....HYRAIL					
	06/28/2012 3:07 PM					
	PO CALL					
35971029	05/09/2012 10:48 AM	05/09/2012	9267	\$51.37	PAID	
Message	05/09/2012 10:48 A.M.: LOF					
	05/09/2012 10:47 AM					
	PO CALL					
35909309	05/03/2012 5:30 PM	05/03/2012	8632	\$12.36	PAID	
Message	05/03/2012 05:30 P.M.: STATE INSPEC					
	05/03/2012 05:30 P.M.: VENDOR STATES REPAIR TYPE IS TAX EXEMPT					
	05/03/2012 5:29 PM					
	(#)PO CALL					
35449501	03/23/2012 1:45 PM	03/23/2012	4203	\$39.16	PAID	
Message	03/23/2012 01:45 P.M.: LOF					
	03/23/2012 02:42 P.M.: (#)IV CALLED TO UPDATE AND CLOSE OUT					
	03/23/2012 1:45 PM					
	DRV CHUCK BRIDGEFORD CB 573 473 1546					

Process Date	Invoice #	Vendor
10/05/2018	340759	KJ'S QUICK LUBE (I)
07/23/2018	337961	KJ'S QUICK LUBE (I)
04/13/2018	279834	KEN'S FAST LUBE, LLC (I)
03/20/2018	13770	CALVERT'S HYDRAULIC SVC CO. (I)

R AUTHORIZATION

R AUTHORIZATION

02/07/2018	331324	KJ'S QUICK LUBE (I)
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01/11/2018	6915	PALMATORY'S LLC (I)
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T: REPAIR AUTHORIZATION

11/16/2017	328110	KJ'S QUICK LUBE (I)
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392869)

11/08/2017	33411147	MICHELIN TIRE CORPORATION (N)
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T THE SHOP MUST CALL IN BEFORE ANYTHING CAN BE APPROVE -- ALSO THIS
 OT CALL IN WITH EST.

RAIL GROOVED. 225/70R19.5 MICHELIN XDS2

386.92

386.92 including PO (68892869)
 BEN.MCELROY@NSCORP.COM

≡ CORRECT SIZE FROM 225/70R19.5 TO CORRECT SIZE = 245/70R19.5

384366)

10/05/2017	323713	MEYERS TRUCK+IMPLEMENT LLC (I)
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NDOW INOP - DIAG /

ED TO REVIEW SAVED \$49 ON LOF LABOR.

BJJECT: REPAIR AUTHORIZATION
EW AND CLIENT FOR OVER LIMIT APPROVAL.
487.91
487.91 including PO (68684366)
BEN.MCELROY@NSCORP.COM
E.COM

04/2017
BJJECT: REPAIR AUTHORIZATION
5 IN

08/31/2017 324860 KJ'S QUICK LUBE (I)

PAIR AUTHORIZATION

MILLER TIRE OF MEXICO (I)

06/26/2017 271097 KEN'S FAST LUBE, LLC (I)

07/05/2017 05697 PEARL MOTOR COMPANY (I)

04/21/2017 269002 KEN'S FAST LUBE, LLC (I)

04/06/2017 12734 CALVERT'S HYDRAULIC SVC CO. (I)
LLED IV FOR R/S TO GET OFF TRACKS

WITCH FAILED, REC REPLACE

125506,65126920)
03/03/2017 C1292358 HOLMAN PARTS DISTRIBUTION, INC (I)
320.27 including PO (65125506,65126920)
C= 65125506, APPROVER: BEN.MCELROY@NSCORP.COM

03/09/2017 238056 FOREST CHEVROLET (I)

PPING WHEN COLD. NEEDS TRANS

TS:
320.27 including PO:65126920, Total: \$2560.59
320.27 including PO (65125506,65126920)
BEN.MCELROY@NSCORP.COM

0.00 PART SAVINGS
02/2017

SION COOLER SEAL.

98448)
02/22/2017 12525 CALVERT'S HYDRAULIC SVC CO. (I)

ORN. FRONT AND REAR RUBBER BUSHINGS WORN.
363.9
363.90 including PO (64698448)

BEN.MCELROY@NSCORP.COM

22/2017

48700)
PLAZA TIRE SERVICE (N)

02/06/2017 12517 CALVERT'S HYDRAULIC SVC CO. (I)

303.37
303.37 including PO (64648700)
BEN.MCELROY@NSCORP.COM

06/2017
02/06/2017 33331500 BRIDGESTONE/FIRESTONE (N)
01/23/2017 266278 KEN'S FAST LUBE, LLC (I)
02/02/2017 00410091361 SAFELITE AUTOGLASS (N)

SAFELITE AUTOGLASS (N)

DRV

10/24/2016 263605 KEN'S FAST LUBE, LLC (I)
07/25/2016 260693 KEN'S FAST LUBE, LLC (I)
06/27/2016 232631 FOREST CHEVROLET (I)

ETERS REFERED DVR TO LISA OUTTEN CB# 404-529-1046
05/31/2016 5072409731 CONTINENTAL GENERAL TIRE (N)

MCELROY FOR AUTH . I CALLED F/A BEN HE WCB WITH DECISION. NOTE IV HAD /

KNIGHT TIRE, 1909 N PROVIDENCE, USE FOR JEFFERSON CITY ALSO!! COLUME

05/12/2016 258242 KEN'S FAST LUBE, LLC (I)

PO (56327865)
02/25/2016 230210 FOREST CHEVROLET (I)

01/08/2016 229295 FOREST CHEVROLET (I)

06/21/2016 11846 CALVERT'S HYDRAULIC SVC CO. (I)

DURS

AIL SWEEP/ NEEDS RR AND RF WORK LIGHTS / FRONT HYRAIL SW BUTTON BF
476.86

T.BRIAN.MATTHEWS@NSCORP.COM

01/05/2016 0070284104 MCKNIGHT TIRE (N)

01/04/2016 229110 FOREST CHEVROLET (I)

VE TO ORDER PART

12/01/2015 228001 FOREST CHEVROLET (I)

08/26/2015 39956 KB TIRE & AUTO, INC. (I)
OUT..

08/12/2015 226408 FOREST CHEVROLET (I)

FOR THEIR MACHINE,, MD STATED THEY DID NOT DO ANY REPAIRS TO LIGHTI

. FOR EMISSIONS CANISTER - NEEDS TO PERFORM A WIRING REPAIR

06/15/2015 247724 KEN'S FAST LUBE, LLC (I)

04/06/2015 245393 KEN'S FAST LUBE, LLC (I)

05/14/2015 10637 CALVERT'S HYDRAULIC SVC CO. (I)
LVE DAMAGED AND LEAKING AND WILL NEED TO BE REPLACED
TES THIS IS NOT HIS UNIT AND TO CALL HIS MGR CHUCK BRIDGEFORD FOR V/

02/19/2015 281622 KJ'S QUICK LUBE (I)

VALIDATED LOF

PO (50520490)

01/13/2015 10223 CALVERT'S HYDRAULIC SVC CO. (I)

OMPLETED ON SITE

GS IN STOCK. REFUSED OUR BEARINGS AND SEALS REAR HYRAIL CYL ADAP'
'S
582.04

T.BRIAN.MATTHEWS@NSCORP.COM

11/21/2014 278166 KJ'S QUICK LUBE (I)

10/13/2014 27813234 MCKNIGHT TIRE (N)

-, CLLD OTHER LOCAL TG'S, LOCATION IN BOONVILLLE HAS CORRECT TIRES, I

09/29/2014 219937 FOREST CHEVROLET (I)

09/16/2014 274846 KJ'S QUICK LUBE (I)

HEAD LIGHT INOP;

08/18/2014 219141 FOREST CHEVROLET (I)

07/30/2014 218786 FOREST CHEVROLET (I)

ENG IS RUNNING)

10.10

≡ P0496,P0442,: PURGE VALVE STUCK OPEN

07/16/2014 236824 KEN'S FAST LUBE, LLC (I)

05/21/2014 21744 FOREST CHEVROLET (I)

D -- REC REPL -- ALSO REC CANISTER VENT SOL - STAT VENT SOL IS CLOGGE

04/03/2014 266388 KJ'S QUICK LUBE (I)

03/21/2014 232994 KEN'S FAST LUBE, LLC (I)

01/24/2014 231148 KEN'S FAST LUBE, LLC (I)

VE TIME AND ALSO FOUND THAT TRANS DIPSTICK TUBE IS BROKEN @ RETAINI

49798)

05/08/2014 9491 CALVERT'S HYDRAULIC SVC CO. (I)

≡D- REPL, ALL 4 DRIVING LIGHTS BURNT OUT- REPL, FT HYRAIL SW. IS BROKEI

511.95

11.95 including PO (44149798)

CRYSTAL.FRY@NSCORP.COM

DAY FOR REPAIRS

12/11/2013 260597 KJ'S QUICK LUBE (I)

CK RF TIRE FOR BOUNCING;

12/13/2013 0081553845 MCKNIGHT TIRE (N)

R TIRE SLOW LEAK, CK RF TIRE FOR BOUNCING;
ANCERS PER TAA S. BENCKERT. THIS WILL BE ON DIFF PO. SAME EVENT.

MCKNIGHT TIRE (N)

T. SEE PO 43597330 FOR MORE INFO. PARTS WILL HAVE TO BE ORDERED.

11/07/2013 258643 KJ'S QUICK LUBE (I)

08/28/2013 255504 KJ'S QUICK LUBE (I)

REVISOR.

08/07/2013 8736 CALVERT'S HYDRAULIC SVC CO. (I)

ADY HAS MEASURING DEVICE DRIVER WILL CONTACT FA PRIOR TO HAV
EING DEVICE, FOLLOW NORMAL APPROVAL PROCEDURE WHEN EST IS GIVEN

CK MEASURING DEVICE. LOG GREEN
:13

IG FLUID ,, TRACK MEASURING DEVICE DRIVER STATES HE WANTS TRACK MEASURI
07/05/2013 224396 KEN'S FAST LUBE, LLC (I)

05/24/2013 249553 KJ'S QUICK LUBE (I)

04/02/2013 247492 KJ'S QUICK LUBE (I)

03/01/2013 94062 G&B SPECIALTIES INC (I)
ON TRAX, HYRAIL INOP, VENDER CAME OUT , VEDNER GOT UNIT OF TRAX, UNI

47

03/11/2013 19631 OLLMANN'S AUTOMOTIVE INC (I)
ON TRAX, HYRAIL INOP, VENDER CAME OUT , VEDNER GOT UNIT OF TRAX, UNI

FOR CHECK OUT

TO HANG UP, NEEDS NEW BEARINGS,

, VENDER CAME OUT , VEDNER GOT UNIT OF TRAX, UNIT AT SHOP NOW.

03/04/2013 24172583 MCKNIGHT TIRE (N)

.NO TG'S AVAIL IN AREA, HAVING TO INSTALL TF...ISSUED PO

02/01/2013 20111 KB TIRE & AUTO, INC. (I)

01/09/2013 19394 OLLMANN'S AUTOMOTIVE INC (I)

12/28/2012 218112 KEN'S FAST LUBE, LLC (I)

11/08/2012 241217 KJ'S QUICK LUBE (I)

09/10/2012 238594 KJ'S QUICK LUBE (I)

09/14/2012 23170770 MCKNIGHT TIRE (N)

08/09/2012 236749 KJ'S QUICK LUBE (I)

06/28/2012 211836 KEN'S FAST LUBE, LLC (I)

05/09/2012 232237 KJ'S QUICK LUBE (I)

05/03/2012 208754 MILLER TIRE OF MEXICO (I)

03/23/2012 229893 KJ'S QUICK LUBE (I)