



Enterprise Logistic Services  
1100 Louisiana  
Houston, Texas, 77002  
US

Work Order Number: #997157  
Invoice Number:  
PO Number:



# WORK ORDER

## WORK ORDER DETAILS

Issue Date:	Tue, Jan 13, 2026 1:05 PM	946258 2012 Polar Tank MC407
Scheduled Start Date:		VIN/SN: 1PMA34226C1038053
Actual Start Date:	Wed, Jan 21, 2026 7:00 AM	License Plate: 016D933
Expected Completion Date:		Operator: N/A
Actual Completion Date:	Wed, Jan 21, 2026 10:09 AM	Type: Trailer
Duration:	3 hrs 9 mins	Group: Corpus Christi Central /
Repair Priority Class:	Non-Scheduled	Odometer:
Status:	Completed	
Issued By:	Nickolas Plata	
Assigned to:	Samuel Wiley	
Vendor:		
Labels:		

Abuse or Neglect:	false
Cost Center:	Baytown LP - 11037
ECIRT :	
End Pressure:	
Last Commodity:	FOC - FUEL OIL / RESID
Location of Flare :	Baytown - ETC
Non-Standard R&M (77011):	false
Order number associated with this Sanitation Event?:	13880329
Soap used for wash. :	Dyna-Solv 101.
Start Pressure:	
Was smoke visible during Flaring?:	

## LINE ITEMS

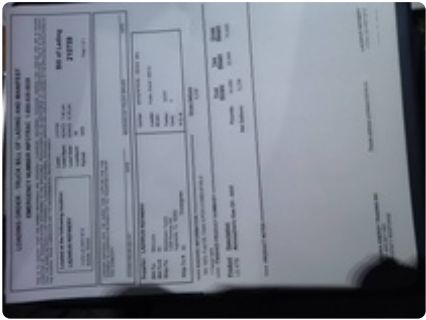
Item	Labor	Parts	Subtotal
 TANK INTERNAL WASH	\$0.00	\$0.00	\$0.00
 Samuel Wiley (Contact)	2.94 hrs \$0.00		\$0.00

DESCRIPTION

SUMMARY

Subtotal	\$0.00
Labor	\$0.00
Parts	\$0.00
Labor Markup	+ \$0.00 (0.0%)
Parts Markup	+ \$0.00 (0.0%)
Warranty Credits	- \$0.00 (Fixed)
Discount	- \$0.00 (0.0%)
Tax	+\$0.00 (0.0%)
Total	\$0.00

PHOTOS



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Uploaded on Jan 13, 2026 1:07 PM