

Invoice Summary w/ Parts and Service

ET Transport

VIN: 1FUJGBDV7BSAX3693

Site: ET Transport Concord

Vehicle: 032

WO #: 1502		Reference #: J0128896		Opened: 11/26/2019		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
11/27/2019		CITY	AF27879	PAC, AFR			\$95.83
11/27/2019		MID	A4722030355	COOLANT FILTER			\$55.57
11/27/2019		KTC	35058	SCOTTSEAL OIL SEAL PLUS XL FR			\$43.90
11/27/2019		KTC	47697	WHEEL SEAL			\$39.09
11/27/2019		ETTR	USED TIRE	USED TIRE - SPECIFY TYPE			\$0.00
11/26/2019		SST	TR950068	FILTER			\$68.99
Parts Total:							\$303.38
Parts Fee:							\$0.00
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
6/19/2025	537,005.00	ALON	0002	Annual Safety Inspection		1.00	\$70.00
3/22/2019	537,005.00	ALON	1500	Filter Change- Air dryer		0.25	\$17.50
3/22/2019	537,005.00	ALON	1500	Filter Change- Air Inner		0.25	\$17.50
3/22/2019	537,005.00	ALON	1500	Filter Change- Coolant filter		0.25	\$17.50
3/22/2019	537,005.00	ALON	8020	Wheel- Seal		1.00	\$70.00
3/22/2019	537,005.00	ALON	8020	Wheel- Seal		1.00	\$70.00
3/22/2019	537,005.00	ALON	1650H	Fluid Change- Diff.		1.00	\$70.00
3/22/2019	537,005.00	ALON	1640H	Fluid Change- Trans		0.50	\$35.00
5/13/2025	537,005.00	ALON	0004	90 Day PM Inspection & PM Fee		1.00	\$70.00
4/17/2019	537,005.00	ALON	9500	TIRE - REPLACE		0.75	\$52.50
3/22/2019	537,005.00	ALON	8045	Wheel-Hub Nut		0.25	\$17.50
Service Total:						7.25	\$507.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$810.88
Tax1 Dollars:							\$105.41

Invoice Summary w/ Parts and Service

ET Transport

WO #: 1550

Reference #:

Opened: 12/4/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	538,109.00	ALON	6010	Chassis- Air Valves (levelling valve)

Tax2 Dollars: \$0.00

Work Order Total: 7.25 \$916.29

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$70.00

Service Total: 1.00 \$70.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$70.00

Tax1 Dollars: \$9.10

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$79.10

Status: Closed

WO #: 1618

Reference #:

Opened: 12/13/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	538,109.00	CHRIS	0010	Service- Basic (mudflap holder)

	<u>Hours</u>	<u>Price</u>
	1.00	\$70.00

Service Total: 1.00 \$70.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$70.00

Tax1 Dollars: \$9.10

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$79.10

Status: Closed

WO #: 1797

Reference #:

Opened: 1/28/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	545,727.00	ALEX	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

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ET Transport

WO #: 2185

Reference #:

Opened: 3/24/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
3/24/2020	ETTR	SHOP	7J COOLANT
3/24/2020	ETTR	USED TIRE	USED TIRE - SPECIFY TYPE

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	345,833.00	ALON	0004	90 Day PM Inspection & PM Fee
5/13/2025	345,833.00	ALON	0004	90 Day PM Inspection & PM Fee

Sub Total:	\$42.50
Tax1 Dollars:	\$5.53
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$48.03

Status: Closed

	<u>Price</u>
	\$80.29
	\$0.00
Parts Total:	\$80.29
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	8.00	\$680.00
	1.00	\$85.00
Service Total:	9.00	\$765.00
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$845.29
Tax1 Dollars:	\$109.89
Tax2 Dollars:	\$0.00

Work Order Total:	9.00 \$955.18
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Status: Closed

WO #: 2205

Reference #:

Opened: 3/27/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	551,788.00	ALON	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$85.00
Tax1 Dollars:		\$11.05

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2232

Reference #:

Opened: 4/2/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/2/2020	GOOD	138161753	GDYR END STEER 11R22.5	\$1,297.20

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/17/2019	346,816.00	ALON	9500	TIRE - REPLACE	1.35	\$114.75

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$96.05

Status: Closed

Parts Total: \$1,297.20

Parts Fee: \$0.00

Service Total: 1.35 \$114.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,411.95

Tax1 Dollars: \$183.55

Tax2 Dollars: \$0.00

Work Order Total: 1.35 \$1,595.50

Status: Closed

WO #: 2246

Reference #:

Opened: 4/3/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/3/2020	ETTR	SHOP	5J COOLANT	\$57.35

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	558,303.00	ALEX	5090	Engine- Water Pump	2.00	\$170.00

Parts Total: \$57.35

Parts Fee: \$0.00

Service Total: 2.00 \$170.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$227.35

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2466
Service

Reference #:

Opened: 5/8/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	562,748.00	ALON	0531	Exhaust

Tax1 Dollars: \$29.56

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$256.91

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$42.50

Tax1 Dollars: \$5.53

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$48.03

Status: Closed

WO #: 2494
Service

Reference #:

Opened: 5/14/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	562,748.00	ALEX	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$42.50

Tax1 Dollars: \$5.53

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$48.03

Status: Closed

WO #: 2562
Service

Reference #:

Opened: 5/26/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	566,199.00	ALEX	0120	MISC PARTS

	<u>Hours</u>	<u>Price</u>
	0.00	\$0.00

Service Total: 0.00 \$0.00

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2592

Reference #:
PART?

Opened: 5/29/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	567,379.00	ALEX	0010	REPLACE BUMPER SUPPORT BRACKET

Misc Fee	
Sub Total:	\$0.00
Tax1 Dollars:	\$0.00
Tax2 Dollars:	\$0.00
Work Order Total:	0.00 \$0.00

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50
Service Total:	0.50	\$42.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$42.50
Tax1 Dollars:		\$5.53
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$48.03

WO #: 2707

Reference #:

Opened: 6/18/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	578,015.00	ALON	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	0.75	\$63.75
Service Total:	0.75	\$63.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$63.75
Tax1 Dollars:		\$8.29
Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$72.04

Status: Closed

WO #: 2867

Reference #:

Opened: 7/10/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
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Invoice Summary w/ Parts and Service

ET Transport

3/25/2019 578,015.00 CHRIS 0538 Check for Engine Codes

	1.00	\$85.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$85.00
Tax1 Dollars:		\$11.05
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$96.05

WO #: 3108

Reference #:

Opened: 8/14/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/14/2020	GOOD	254086741	11R225 UCG362 UNIC 2015T	\$2,907.20
8/14/2020	PREM	N42A-30PBKD	SPRING BRAKE	\$94.49

Parts Total:	\$3,001.69
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	578,338.00	ALEX	0004	90 Day PM Inspection & PM Fee	4.00	\$340.00

Service Total:	4.00	\$340.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,341.69
Tax1 Dollars:		\$434.42
Tax2 Dollars:		\$0.00

Work Order Total: 4.00 \$3,776.11

Status: Closed

WO #: 3115

Reference #:

Opened: 8/17/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/25/2019	578,746.00	CHRIS	0010	Service- Basic	0.25	\$21.25

Service Total:	0.25	\$21.25
Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3145

Reference #:
PART?

Opened: 8/21/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/21/2020	CITY	FLTK3030LB24	BRAKE CHAMBER PIGGY BACK LONG	\$55.49

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	578,746.00	ALEX	2505	Brakes- Brake chamber	1.00	\$85.00
3/22/2019	578,746.00	ALEX	2060	Drive Train- U-joint	1.00	\$85.00

WO #: 3361

Reference #:

Opened: 9/22/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	578,746.00	ALON	0100	Misc. Repairs	8.00	\$680.00

Misc Fee

Sub Total: \$21.25

Tax1 Dollars: \$2.76

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$24.01

Status: Closed

Parts Total: \$55.49

Parts Fee: \$0.00

Service Total: 2.00 \$170.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$225.49

Tax1 Dollars: \$29.31

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$254.80

Status: Closed

Service Total: 8.00 \$680.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$680.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3681

Reference #:
J0801254-
PARTS?

Opened: 11/13/2020

Tax1 Dollars:		\$88.40
Tax2 Dollars:		\$0.00
Work Order Total:	8.00	\$768.40

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/13/2020	CITY	AF56500	TETRAMAX	\$117.51
11/13/2020	CITY	AF26235	PAC, AF	\$17.72
11/13/2020	PREM	N82-W22	WIPER BLADE	\$16.84
11/13/2020	KTC	GBEK4707QSBA2 3	BRAKES	\$57.98
11/13/2020	KTC	3922X	DRUM, BRAKE	\$103.44
11/13/2020	CITY	AD27747	PAC, AD	\$68.00
11/13/2020	PREM	N32-019781	AIR SPRING	\$172.39

Parts Total:	\$553.88
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	587,902.00	MARKT	0004	90 Day PM Inspection & PM Fee	8.00	\$680.00
6/19/2025	587,902.00	MARKT	0002	Annual Safety Inspection	0.00	\$0.00

Service Total:	8.00	\$680.00
Service Fee:		\$0.00

Misc Fee

Sub Total: \$1,233.88

Tax1 Dollars: \$160.40

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$1,394.28

Status: Closed

WO #: 3704

Reference #:

Opened: 11/18/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/25/2019	588,328.00	ALEX	0010	REPLACE COMPRESSOR UNLOADED KIT	4.00	\$340.00

ET Transport

Service Total:	4.00	\$340.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$340.00
Tax1 Dollars:		\$44.20
Tax2 Dollars:		\$0.00
ork Order Total:	4.00	\$384.20

Status: Closed

WO #: 3768

Reference #:

Opened: 12/1/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	589,330.00	ALEX	0010	CHANGE 7-WAY PLUG

<u>Hours</u>	<u>Price</u>
0.50	\$42.50

Service Total:	0.50	\$42.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$42.50
Tax1 Dollars:		\$5.53
Tax2 Dollars:		\$0.00
ork Order Total:	0.50	\$48.03

Status: Closed

WO #: 3915

Reference #:

Opened: 12/29/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
12/29/2020	ETTR	DIAGS	Computer Engine Diagnostics Fee

Price
\$0.00

Parts Total:	\$0.00
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	592,667.00	ALON	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
2.50	\$212.50

Service Total:	2.50	\$212.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$212.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4248

Reference #:

Opened: 3/9/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	605,102.00	ALEX	0004	90 Day PM Inspection & PM Fee

Tax1 Dollars: \$27.63

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$240.13

Status: Closed

	<u>Hours</u>	<u>Price</u>
	2.50	\$212.50

Service Total: 2.50 \$212.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$212.50

Tax1 Dollars: \$27.63

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$240.13

Status: Closed

WO #: 4659

Reference #:
167363

Opened: 4/28/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	614,370.00		0007	Highway Truck Semi-Synthetic Oil Change
4/4/2024	614,370.00		0006	Oil Change City Truck

	<u>Hours</u>	<u>Price</u>
	1.00	\$351.98

0.00 \$0.00

Service Total: 1.00 \$351.98

Service Fee: \$0.00

Misc Fee

Sub Total: \$351.98

Tax1 Dollars: \$45.76

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$397.74

Status: Closed

WO #: 5202

Reference #: PM

Opened: 7/8/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/8/2021	PREM	1011E	EMERGENCY GLADHAND	\$4.28

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ET Transport

7/8/2021	CITY	KL-HD0380	10W30 CK-4 SYNTH	\$9.43
7/8/2021	ETTR	SHOP-E	Shop Expensed	\$11.50
7/8/2021	CURRIE	12-22897-002	TANK-AIR STL 1350,9	\$394.66
7/8/2021	CURRIE	04-27829-000	COOLANT LINE-DEF TANK	\$92.66
7/8/2021	CURRIE	04-27883-000	COOLANT LINE-DEF TANK,RETURN	\$103.64

Parts Total: **\$616.17**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	625,070.00	CHRIS	0004	90 Day PM Inspection & PM Fee	7.00	\$665.00

Service Total: **7.00** **\$665.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,281.17**

Tax1 Dollars: **\$166.55**

Tax2 Dollars: **\$0.00**

Work Order Total: **7.00** **\$1,447.72**

Status: Closed

WO #: 5266

Reference #:

Opened: 7/15/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/15/2021	CURRIE	RA0001404378	DEF PUMP [NO CORE]	\$794.86

Parts Total: **\$794.86**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	626,427.00	ALON	5081	Engine- Exhaust	1.30	\$123.50

Service Total: **1.30** **\$123.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$918.36**

Tax1 Dollars: **\$119.39**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 5874

Reference #: PM

Opened: 9/30/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/30/2021	PREM	12-17023-001	TANK AIR STL	\$447.04
9/30/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$14.89

Parts Total: \$461.93

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	637,066.00	MARKT	0004	90 Day PM Inspection & PM Fee	3.50	\$332.50

Service Total: 3.50 \$332.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$794.43

Tax1 Dollars: \$103.28

Tax2 Dollars: \$0.00

Work Order Total: 3.50 \$897.71

Status: Closed

WO #: 6124

Reference #: J1500397

Opened: 11/2/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/2/2021	CITY	AF56500	TETRAMAX	\$117.38
11/2/2021	CITY	AD27747	PAC, AD	\$68.00
11/2/2021	CITY	AF26235	PAC, AF	\$18.24
11/2/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$14.62

Parts Total: \$218.24

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	641,575.00	ALEX	0002	Annual Safety Inspection	2.50	\$237.50

Invoice Summary w/ Parts and Service

ET Transport

5/13/2025 641,575.00 ALEX 0004 90 Day PM Inspection & PM Fee

	1.00	\$95.00
Service Total:	3.50	\$332.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$550.74
Tax1 Dollars:		\$71.60
Tax2 Dollars:		\$0.00
Work Order Total:	3.50	\$622.34

WO #: 6229

Reference #:

Opened: 11/15/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/15/2021	KTC	15-730	Plug, 7-Pin with Cable Guard**	\$18.95
11/15/2021	PREM	9420-1	Kit, Tender 16" Single	\$19.12
11/15/2021	PREM	9890ST	Air Power Line, Tectran	\$41.86
11/15/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$14.89

Parts Total:	\$94.82
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	650,568.00	ALEX	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	1.00	\$95.00
Service Total:	1.00	\$95.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$189.82
Tax1 Dollars:		\$24.68
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$214.50

WO #: 6438

Reference #:

Opened: 12/8/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/8/2021	MICH	92401	TIRE, BFG Steer	\$1,205.57

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,205.57
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	4/17/2019	546,043.00	ALEX	9500	TIRE - REPLACE	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,300.57
						Tax1 Dollars:	\$169.07
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$1,469.64
						Status:	Closed
WO #: 6773	Reference #:		Opened: 11/27/2019				
	08S810372						
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	4/4/2024	1.00		0006	Oil Change City Truck	1.00	\$296.00
						Service Total:	1.00 \$296.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$296.00
						Tax1 Dollars:	\$38.48
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$334.48
						Status:	Closed
WO #: 6833	Reference #:		Opened: 1/31/2022				
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	650,568.00	CHARLIE	0100	Misc. Repairs	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6842

Reference #:

Opened: 2/1/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/1/2022	ETTR	SHOP-E	60019 Shop Expensed [ET units]	\$23.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	650,568.00	CHARLIE	0100	Misc. Repairs	0.67	\$63.65

Sub Total:	\$95.00
Tax1 Dollars:	\$12.35
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$107.35

Status: Closed

Parts Total:	\$23.00
Parts Fee:	\$0.00

Service Total:	0.67	\$63.65
Service Fee:		\$0.00
Misc Fee:		
Sub Total:		\$86.65
Tax1 Dollars:		\$11.26
Tax2 Dollars:		\$0.00
Work Order Total:	0.67	\$97.91

Status: Closed

WO #: 6944

Reference #:

Opened: 2/11/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/11/2022	KTC	109094BXW	Valve - QRIC	\$0.00
2/11/2022	TIREC	07037	TIRE, Michelin XLine Drive Recap	\$278.85

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	653,824.00	ALEX	0100	Misc. Repairs	1.45	\$137.75

Parts Total:	\$278.85
Parts Fee:	\$0.00

Service Total:	1.45	\$137.75
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 7011
Service

Reference #:

Opened: 2/22/2022

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
1/13/2022	653,824.00	CHRIS	4103	Elec - Aftertreatment/Dpf

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$416.60
Tax1 Dollars:	\$54.16
Tax2 Dollars:	\$0.00
Work Order Total:	1.45 \$470.76

Status: Closed

	<u>Hours</u>	<u>Price</u>
	3.00	\$285.00
Service Total:	3.00	\$285.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$285.00
Tax1 Dollars:		\$37.05
Tax2 Dollars:		\$0.00
Work Order Total:	3.00	\$322.05

WO #: 7252
Parts

Reference #: PM

Opened: 3/23/2022

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/23/2022	CITY	B0-27746	Coolant Containerized/60019	\$27.60
3/23/2022	KTC	170.065706	Valve, Tractor Protection	\$76.48

Parts Total:	\$104.08
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	659,088.00	CHRIS	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	3.35	\$318.25
Service Total:	3.35	\$318.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$422.33

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7271

Reference #:
189303

Opened: 2/28/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/4/2024	655,519.00		0006	Oil Change City Truck

Tax1 Dollars: \$54.90

Tax2 Dollars: \$0.00

Work Order Total: 3.35 \$477.23

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$443.42

Service Total: 1.00 \$443.42

Service Fee: \$0.00

Misc Fee

Sub Total: \$443.42

Tax1 Dollars: \$57.64

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$501.06

Status: Closed

WO #: 8235

Reference #:

Opened: 6/27/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/27/2022	PREM	A17-18481-000	WIRE CABLE HOOD	\$10.68
6/27/2022	PREM	17-15346-003	Bracket Pivot	\$377.94
6/27/2022	PREM	28717A	GLASS AY-CONV	\$60.31
6/27/2022	FGI	KP35107296	Kit, Jaw and Pin, Holland	\$219.41
6/27/2022	PREM	180.10622	Hub Cap	\$23.77
6/27/2022	PREM	1011S	Gladhand, Service 60019	\$6.70

Parts Total: \$698.81

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	659,088.00	CHRIS	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	8.00	\$760.00

Service Total: 8.00 \$760.00

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8325

Reference #:

Opened: 7/8/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/8/2022	PREM	S973-011-026-0	RELAY VALVE	\$127.18
7/8/2022	PREM	A4720700746	INJ VALVE	\$196.73

Parts Total: \$323.91

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	659,088.00	CHRIS	6000	Chassis- Air Valve	1.50	\$142.50
3/25/2019	659,088.00	CHRIS	0531	Exhaust	0.25	\$23.75
3/22/2019	659,088.00	CHRIS	3070	Cab- Mirror	0.50	\$47.50

Service Total: 2.25 \$213.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$537.66

Tax1 Dollars: \$69.90

Tax2 Dollars: \$0.00

Work Order Total: 2.25 \$607.56

Status: Closed

WO #: 8421

Reference #:

Opened: 7/19/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/19/2022	SST	05770A	RADIATOR M2 BUSINESS CLASS	\$977.44

Parts Total: \$977.44

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	659,088.00	GIAN	0100	Misc. Repairs	7.00	\$665.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	7.00	\$665.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,642.44
						Tax1 Dollars:		\$213.52
						Tax2 Dollars:		\$0.00
						Work Order Total:	7.00	\$1,855.96
						Status:	Closed	
WO #: 8664	Reference #:		Opened: 8/9/2022					
	0208							
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	4/4/2024	676,761.00		0006	Oil Change City Truck		1.00	\$324.31
						Service Total:	1.00	\$324.31
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$324.31
						Tax1 Dollars:		\$42.16
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$366.47
						Status:	Closed	
WO #: 8808	Reference #:		Opened: 8/31/2022					
	DONE							
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	8/31/2022		PREM	RA4701500694	EGR ACTUATOR			\$629.94
	8/31/2022		ETTR	DIAGS	Computer Engine Diagnostics Fee**			\$80.00
	8/31/2022		CITY	B0-27746	Coolant Containerized/60019			\$27.60
						Parts Total:		\$737.54
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	1/13/2022	676,761.00	ALEX	4103	Elec - Aftertreatment/Dpf		8.00	\$760.00
						Service Total:	8.00	\$760.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8826

Reference #:
DONE

Opened: 9/2/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/2/2022	CITY	HB511-12	H11 BULB / 60019	\$7.77

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/13/2021	676,761.00	ALEX	4250	Elec-Misc Light Replace	0.18	\$17.10

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$1,497.54
Tax1 Dollars:	\$194.68
Tax2 Dollars:	\$0.00
Work Order Total:	8.00 \$1,692.22

Status: Closed

Parts Total:	\$7.77
Parts Fee:	\$0.00

Service Total:	0.18	\$17.10
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$24.87

Tax1 Dollars:	\$3.23
Tax2 Dollars:	\$0.00

Work Order Total:	0.18	\$28.10
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Status: Closed

WO #: 9363

Reference #: J
2232220

Opened: 11/4/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/4/2022	CITY	AF56500	Filter, Air, Primary Fleetguard	\$117.38
11/4/2022	CITY	AF26235	Filter, Air	\$18.41
11/4/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/4/2022	PREM	04-27254-000	BELLOWS EXHAUST	\$550.23
11/4/2022	PREM	AMS012	Gasket 4"/60019	\$15.21

Invoice Summary w/ Parts and Service

ET Transport

11/4/2022	PREM	AMS014AM	Kit, Clamp	\$59.92
11/4/2022	PREM	K2918	SEAL - REAR B	\$50.47
11/4/2022	PREM	R955429	CONNECT AND O	\$151.93
11/4/2022	KTC	K4148	SPEEDO SENSOR 2-PIN	\$65.40
11/4/2022	CITY	KL-TR4080	50SAE	\$105.10
11/4/2022	PREM	N32-0272151	AIR SPRING	\$78.13
11/4/2022	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$0.01
11/4/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00

Parts Total: **\$1,330.19**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	689,581.00	GIAN	0002	Annual Safety Inspection	0.02	\$1.90
5/13/2025	689,581.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$95.00

Service Total: **1.02** **\$96.90**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,427.09**

Tax1 Dollars: **\$185.52**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.02** **\$1,612.61**

WO #: 9982

Reference #:
0373

Opened: 12/23/2022

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	694,551.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$436.20

Service Total: **1.00** **\$436.20**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$436.20**

Tax1 Dollars: **\$56.71**

Tax2 Dollars: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	1.00	\$492.91
WO #: 9995		Reference #:		Opened: 1/31/2023		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	1/31/2023	FLEET	GA31S	Battery 31S 950CCA [No Core in Price]		\$455.17	
						Parts Total:	\$455.17
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	697,692.00	EDUIN	4121	Elec- Battery Replace	1.50	\$142.50
						Service Total:	1.50 \$142.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$597.67
						Tax1 Dollars:	\$77.70
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.50 \$675.37
WO #: 10005		Reference #: PM		Opened: 2/1/2023		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/1/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00	
	2/1/2023	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW		\$60.55	
						Parts Total:	\$110.55
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	697,786.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20	\$209.00
						Service Total:	2.20 \$209.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$319.55

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10230

Reference #:
DONE

Opened: 3/3/2023

Tax1 Dollars:		\$41.54
Tax2 Dollars:		\$0.00
Work Order Total:	2.20	\$361.09

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/3/2023	PREM	RA0001404378	Pump, DEF [No Core in Price]	\$794.86
3/3/2023	PREM	A0001420289	DEF FILTER W/	\$81.64
3/3/2023	PREM	A0001420019	DIAPHRAGM	\$95.75
3/3/2023	PREM	A0029976471	BUSHING	\$32.37
3/3/2023	PREM	A0001400594	FILTER	\$15.93

Parts Total: \$1,020.55

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	697,786.00	CHRIS	0100	Misc. Repairs (AFTERTREATMENT)	6.50	\$617.50

Service Total: 6.50 \$617.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,638.05

Tax1 Dollars: \$212.95

Tax2 Dollars: \$0.00

Work Order Total: 6.50 \$1,851.00

Status: Closed

WO #: 10313

Reference #:
DONE

Opened: 3/15/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/15/2023	KTC	721005GRC	Horn	\$24.59

Parts Total: \$24.59

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
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Invoice Summary w/ Parts and Service

ET Transport

3/25/2019 697,786.00 EDUIN 0010 Service- Basic

	0.25	\$26.25
Service Total:	0.25	\$26.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$50.84
Tax1 Dollars:		\$6.61
Tax2 Dollars:		\$0.00
Work Order Total:	0.25	\$57.45

WO #: 10472

Reference #:
DONE

Opened: 4/3/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/3/2023	PREM	A18-66173-000	SEAL - WINDSHIELD	\$342.85
Parts Total:				\$342.85
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	697,786.00	ALEX	0120	MISC PARTS	0.00	\$0.00
Service Total:						\$0.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$342.85
Tax1 Dollars:						\$44.57
Tax2 Dollars:						\$0.00
Work Order Total:						0.00 \$387.42

WO #: 10735

Reference #: PM

Opened: 5/12/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/12/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
5/12/2023	SST	5-676X	U-JOINT KIT	\$143.69
5/12/2023	FIND	CASCADIA L-SIDE IN BUMPR	CASCADIA SIDE BUMPER INNER LH	\$184.00

Invoice Summary w/ Parts and Service

ET Transport

5/12/2023	FIND	CASCADIA L-SIDE OUT BUMPR	CASCADIA L-SIDE OUTER BUMPER	\$161.00
5/12/2023	FIND	CASCADIA MID BUMPER INNER	CASCADIA MID BUMPER INNER	\$229.99
5/12/2023	FIND	CASCADIA R-SIDE IN BUMPR	CASCADIA SIDE BUMPER INNER LH	\$184.00
5/12/2023	PREM	04-28841-160	UREA LINE - D	\$184.12

Parts Total: **\$1,161.80**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	697,786.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

Service Total: **1.00** **\$105.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,266.80**

Tax1 Dollars: **\$164.68**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00** **\$1,431.48**

Status: Closed

WO #: 10905

Reference #:
DONE

Opened: 6/8/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	697,786.00	CHARLIE	0100	Misc. Repairs	0.50	\$52.50

Service Total: **0.50** **\$52.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$52.50**

Tax1 Dollars: **\$6.83**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.50** **\$59.33**

Status: Closed

WO #: 11169

Reference #:
DONE

Opened: 7/19/2023

Parts

Invoice Summary w/ Parts and Service

ET Transport

<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
7/19/2023		ETTR	DIAGS	Computer Engine Diagnostics Fee**			\$80.00
						Parts Total:	\$80.00
						Parts Fee:	\$0.00
Service							
<u>Date</u>		<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019		697,786.00	GIAN	0100	Misc. Repairs	5.00	\$525.00
						Service Total:	\$525.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$605.00
						Tax1 Dollars:	\$78.65
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$683.65
WO #: 11370		Reference #: PM		Opened: 8/17/2023		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
8/17/2023		CITY	179.1013	GLADHAND SEAL SHIELDED			\$1.17
8/17/2023		KTC	S768PMT-8-6	CONNECTOR			\$8.64
8/17/2023		ETTR	PM FEE	Fixed Cost PM Fee**			\$75.00
						Parts Total:	\$84.81
						Parts Fee:	\$0.00
Service							
<u>Date</u>		<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025		697,786.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
						Service Total:	\$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$189.81
						Tax1 Dollars:	\$24.68
						Tax2 Dollars:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	1.00	\$214.49
WO #: 11374		Reference #:		Opened: 8/17/2023		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/17/2023		PART SOURCE	66844	RADIATOR HOSE		\$40.24
	8/17/2023		PREM	A05-25263-007	SURGE TANK. L		\$229.99
						Parts Total:	\$270.23
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u> <u>Price</u>
	3/22/2019	697,786.00	GIAN	0100	Misc. Repairs		5.00 \$525.00
						Service Total:	5.00 \$525.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$795.23
						Tax1 Dollars:	\$103.38
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$898.61
WO #: 11394		Reference #:		Opened: 8/21/2023		Status: Closed	
		DONE					
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/21/2023		CITY	8722	KLE8722 22" MICHELIN WIPER BLADE		\$17.71
						Parts Total:	\$17.71
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u> <u>Price</u>
	3/22/2019	697,786.00	CHARLIE	0100	Misc. Repairs		0.25 \$26.25
						Service Total:	0.25 \$26.25
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$43.96

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11436

Reference #:
DONE

Opened: 8/24/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/24/2023	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	697,786.00	GIAN	0100	Misc. Repairs	2.00	\$210.00

Tax1 Dollars: \$5.71

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$49.67

Status: Closed

Parts Total: \$80.00

Parts Fee: \$0.00

Service Total: 2.00 \$210.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$290.00

Tax1 Dollars: \$37.70

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$327.70

Status: Closed

WO #: 11632

Reference #:
DONE

Opened: 9/19/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/19/2023	PREM	A66-10711-000	MARKER LAMP	\$58.72

Parts Total: \$58.72

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/25/2019	697,786.00	EDUIN	0010	Service- Basic	0.25	\$26.25

Service Total: 0.25 \$26.25

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11721

Reference #:
DONE

Opened: 10/2/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/2/2023	PREM	A18-61958-001	SEAL-SECONDAR	\$94.36

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	697,786.00	TAMAR	0100	Misc. Repairs	0.50	\$52.50

Misc Fee		
Sub Total:		\$84.97
Tax1 Dollars:		\$11.05
Tax2 Dollars:		\$0.00
Work Order Total:	0.25	\$96.02

Status: Closed

Parts Total:	\$94.36
Parts Fee:	\$0.00

Service Total:	0.50	\$52.50
Service Fee:		\$0.00

Misc Fee		
Sub Total:		\$146.86
Tax1 Dollars:		\$19.09
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$165.95

Status: Closed

WO #: 12043

Reference #:
J2512631

Opened: 11/16/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/16/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
11/16/2023	CITY	AF56500	Filter, Air, Primary Fleetguard	\$117.38
11/16/2023	CITY	AF26235	Filter, Air	\$24.75
11/16/2023	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/16/2023	ONCORP	566.ER97815	FRT AIR SPRING ALUM BASE	\$184.00
11/16/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32

Invoice Summary w/ Parts and Service

ET Transport

	11/16/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019			\$7.73
	11/16/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019			\$6.67
Service					Parts Total:		\$542.85
					Parts Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:	\$0.00
					Work Order Total:	0.25 \$276.38
WO #: 12347	Reference #:		Opened: 1/16/2024		Status: Closed	
		DONE				
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/16/2024	PREM	A66-03714-000	Config-PNDB with Cutoff		\$568.78
	1/16/2024	ULT	RTO16910CAS3P	TRLFUO FULLER RTO16910CAS3		\$4,709.25
	1/16/2024	ULT	121000-1	CLAETON EATON 121000-1 AUTO NEW CLUTCH ASSEMBLY		\$2,299.89
	1/16/2024	ULT	6306SS	Bearing, Wheel		\$18.34
	1/16/2024	SST	2223039-783	CHEVERON RPM SYN. SAE50 PAIL		\$270.07
	1/16/2024	SST	24775	SEALED LAMP 4" - CLEAR SE400WC		\$5.74
	1/16/2024	KTC	170.2292	QUICK RELEASE VALVE		\$57.96
					Parts Total:	\$7,930.03
					Parts Fee:	\$0.00
Service						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>
	3/22/2019	717,475.00	TAMAR	2000	Drive Train- Trans R&R	16.00 \$1,680.00
					Service Total:	16.00 \$1,680.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$9,610.03
					Tax1 Dollars:	\$1,249.30
					Tax2 Dollars:	\$0.00
					Work Order Total:	16.00 \$10,859.33
WO #: 12970	Reference #:		Opened: 4/23/2024		Status: Closed	
		PM				

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,028.57
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	721,587.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	6/4/2025	721,587.00	TAMAR	0004A	90 Day PM Inspection Notes	9.00	\$945.00
						Service Total:	10.00 \$1,050.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,078.57
						Tax1 Dollars:	\$270.21
						Tax2 Dollars:	\$0.00
						Work Order Total:	10.00 \$2,348.78
WO #: 13321	Reference #:		Opened: 6/11/2024		Status: Closed		
	DONE						
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	6/11/2024	PREM	EA0101532328	NOX SENSOR - GEN 2.8		\$589.49	
	6/11/2024	PREM	AMS014AM	Kit, Clamp		\$59.92	
	6/11/2024	PREM	AMS013	Gasket 5"		\$20.31	
	6/11/2024	PREM	T130158342AB2	Clamp Exhaust		\$28.21	
	6/11/2024	LYNX	BNG1016	FLAT BUNG STEPPED 20MM X 1.50		\$24.40	
	6/11/2024	WA	A301-A	PAINTED MUDFLAP HANGER 2.5" STRAIGHT -WIDE END BOLTS		\$114.95	
	6/11/2024	WA	S-23829	Conspicuity Strip Strt Aluminum		\$40.19	
	6/11/2024	PREM	A0019959702	Clamp Kit		\$65.39	
	6/11/2024	PREM	A4709971245	Sealing Ring/60019		\$28.92	
	6/11/2024	KTC	MF2424	24 X 24 RUBBER MUDFLAP		\$16.04	
	6/11/2024	KTC	MF2424	24 X 24 RUBBER MUDFLAP		\$9.03	
						Parts Total:	\$996.85
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	6/12/2024	723,943.00	GIAN	OUTSRC	OUTSOURCED LYNX EMISSIONS	3.00	\$375.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	3.00	\$375.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,371.85
						Tax1 Dollars:		\$178.34
						Tax2 Dollars:		\$0.00
						Work Order Total:	3.00	\$1,550.19
WO #: 13383						Reference #:	DONE	
						Opened:	6/19/2024	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	6/19/2024		NITRO	C5D-10	GATES HOSE - 5/8" HIGH TEMP PRICE/FOOT			\$14.03
	6/19/2024		NITRO	G34195-1010	GATES 10C5-10RMS (86418)			\$46.51
	6/19/2024		NITRO	G34200-1012	GATES 10C5-12RFSX (88428)			\$62.31
						Parts Total:		\$122.85
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	723,943.00	CHARLIE	0100	Misc. Repairs		0.25	\$26.25
						Service Total:	0.25	\$26.25
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$149.10
						Tax1 Dollars:		\$19.38
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.25	\$168.48
WO #: 13528						Reference #:	DONE	
						Opened:	7/9/2024	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/9/2024		PREM	EA0101532228	Sensor, NOX Inlet 2.8 [No Core in Price]			\$567.49
						Parts Total:		\$567.49

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	723,943.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$619.99
						Tax1 Dollars:	\$80.60
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$700.59
WO #: 13913						Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	8/27/2024	PREM	22-77280-000	KEY-DOOR IGNI		\$15.81	
						Parts Total:	\$15.81
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
		723,943.00	MARK				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$15.81
						Tax1 Dollars:	\$2.06
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$17.87
WO #: 14380						Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	

ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:	\$0.00
					Work Order Total:	2.00 \$697.44
WO #: 14542	Reference #:		Opened: 12/2/2024		Status: Closed	
ZL60AC08						
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/2/2024	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM		\$80.44
	12/2/2024	KTC	13807X	16.50 X 8.62 BRAKE DRUM		\$178.25
	12/2/2024	KTC	KTL4000-24R	LED 4" Red Dio Kit		\$32.95
	12/2/2024	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$3.61
					Parts Total:	\$295.25
					Parts Fee:	\$0.00
Service						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>
	6/19/2025	731,940.00	GIAN	0002	Annual Safety Inspection - WHEELS OUT	1.00 \$750.00
	6/4/2025	731,940.00	GIAN	0002A	Annual Safety Inspection Notes	5.00 \$525.00
	5/13/2025	731,940.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00 \$75.00
					Service Total:	7.00 \$1,350.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,645.25
					Tax1 Dollars:	\$213.88
					Tax2 Dollars:	\$0.00
					Work Order Total:	7.00 \$1,859.13
WO #: 15024	Reference #:		Opened: 1/28/2025		Status: Closed	
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/28/2025	CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$12.40
					Parts Total:	\$12.40
					Parts Fee:	\$0.00
Service						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

3/22/2019 731,940.00 ALAN 0100 Misc. Repairs

	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$117.40
Tax1 Dollars:		\$15.26
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$132.66

WO #: 15269

Reference #:
DONE

Opened: 2/26/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/26/2025	PREM	550045019	T5 ROTELLA OIL PRICE / L (10W30)	\$28.58

Parts Total:	\$28.58
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	731,941.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$133.58
Tax1 Dollars:		\$17.37
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$150.95
Vehicle Total:	187.69	\$55,373.42
Site Total:	187.69	\$55,373.42

Invoice Summary w/ Parts and Service

ET Transport

Grand Totals :	Total Parts Fee:	\$0.00
Number of Sites: 1	Total Services Fee:	
Number of Invoices: 240	Total Tax1:	\$6,370.43
	Total Tax2:	\$0.00
	Grand Total:	\$55,373.42