

# Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR2KSJZ9796

Site: ET Transport Concord

Vehicle: 663

WO #: 186		Reference #: H9776697		Opened: 4/12/2019		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>
	5/13/2025	213,009.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.50	\$0.00
	6/19/2025	213,009.00	ALEX	0002	Annual Safety Inspection	0.00	\$0.00
Service Total:						1.50	\$0.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$0.00
Tax1 Dollars:							\$0.00
Tax2 Dollars:							\$0.00
Work Order Total:						1.50	\$0.00
Status: Closed							
WO #: 998		Reference #:		Opened: 8/28/2019		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	8/28/2019	GOOD	138161753	GDYR END STEER 11R22.5			\$1,099.40
Parts Total:							\$1,099.40
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>
	4/17/2019	291,495.00	ALON	9500	TIRE - REPLACE	1.00	\$70.00
Service Total:						1.00	\$70.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$1,169.40
Tax1 Dollars:							\$152.02
Tax2 Dollars:							\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1005

Reference #:

Opened: 8/29/2019

Work Order Total:

1.00

\$1,321.42

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	291,570.00	ALON	0004	90 Day PM Inspection & PM Fee
3/25/2019	291,570.00	ALON	0010	Service- Basic

Hours

Price

1.00

\$70.00

0.75

\$52.50

Service Total:

1.75

\$122.50

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$122.50

Tax1 Dollars:

\$15.93

Tax2 Dollars:

\$0.00

Work Order Total:

1.75

\$138.43

Status: Closed

WO #: 1225

Reference #:

Opened: 10/8/2019

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
10/8/2019	YOKO	OLD 120151726	YOKO 11R22.5 TY517 DRIVE TIRES

Price

\$64.40

Parts Total:

\$64.40

Parts Fee:

\$0.00

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/17/2019	308,992.00	CHRIS	9500	TIRE - REPLACE

Hours

Price

2.50

\$175.00

Service Total:

2.50

\$175.00

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$239.40

Tax1 Dollars:

\$31.12

Tax2 Dollars:

\$0.00

Work Order Total:

2.50

\$270.52

Status: Closed

WO #: 1321

Reference #:

Opened: 10/24/2019

## Service

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1478	<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	312,032.00	ALEX	3075	Cab- Torque bar		1.75	\$122.50
	Service Total:						1.75	\$122.50
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$122.50
	Tax1 Dollars:							\$15.93
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.75	\$138.43
							Status: Closed	
Reference #:								
Opened: 11/22/2019								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/20/2019		ETTR	SHOP	2L COOLANT			\$6.30
Parts Total:								\$6.30
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	321,850.00	CHRIS	0010	Service- Basic		0.15	\$10.50
Service Total:						0.15		\$10.50
Service Fee:								\$0.00
Misc Fee								
Sub Total:								\$16.80
Tax1 Dollars:								\$2.18
Tax2 Dollars:								\$0.00
Work Order Total:						0.15		\$18.98
						Status: Closed		
Reference #:								
Opened: 12/20/2019								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	12/20/2019		ETTR	SHOP	GLAD HAND 1011SERVICE			\$14.00
	12/20/2019		SST	TR950068	FILTER			\$68.99
Parts Total:								\$82.99

# 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>
	5/13/2025	361,026.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
	3/22/2019	361,026.00	CHRIS	1500	Filter Change- Air dryer	0.25	\$17.50
	3/22/2019	361,026.00	CHRIS	1500	Filter Change- Engine air filter	0.25	\$17.50
	3/25/2019	361,026.00	CHRIS	0010	Service- Basic	0.25	\$17.50
						Service Total:	1.75 \$122.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$205.49
						Tax1 Dollars:	\$26.71
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.75 \$232.20
						Status:	Closed
WO #: 1788							
			Reference #:		Opened: 1/17/2020		
			08S811354				
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	367,217.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$297.00
						Service Total:	1.00 \$297.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$297.00
						Tax1 Dollars:	\$38.61
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$335.61
						Status:	Closed
WO #: 1996							
			Reference #:		Opened: 2/26/2020		
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/26/2020	PREM	N82-W22	WIPER BLADE		\$15.53	
						Parts Total:	\$15.53

# 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	384,413.00	CHRIS	3099	Cab- Wipers	0.15	\$12.75
						Service Total:	0.15 \$12.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$28.28
						Tax1 Dollars:	\$3.68
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.15 \$31.96
WO #: 2249	Reference #:		Opened: 4/3/2020		Status: Closed		
	J0355398						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	4/3/2020	ETTR	SHOP	2L COOLANT	\$6.30		
						Parts Total:	\$6.30
						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	461,764.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
	6/19/2025	461,764.00	ALEX	0002	Annual Safety Inspection	1.00	\$85.00
	6/6/2025	461,764.00	ALEX	0003	WHEELS OUT	0.00	\$0.00
						Service Total:	2.00 \$170.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$176.30
						Tax1 Dollars:	\$22.92
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$199.22
WO #: 2380	Reference #:		Opened: 4/24/2020		Status: Closed		

# Invoice Summary w/ Parts and Service

ET Transport

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/24/2020	ETTR	USED TIRE	USED TIRE - SPECIFY TYPE	\$0.00

<b>Parts Total:</b>	<b>\$0.00</b>
<b>Parts Fee:</b>	<b>\$0.00</b>

## 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	461,764.00	ALON	9500	TIRE - REPLACE	0.75	\$63.75

<b>Service Total:</b>	<b>0.75</b>	<b>\$63.75</b>
<b>Service Fee:</b>		<b>\$0.00</b>

**Misc Fee**

**Sub Total:** **\$63.75**

**Tax1 Dollars:** **\$8.29**

**Tax2 Dollars:** **\$0.00**

**Work Order Total:** **0.75** **\$72.04**

**Status:** Closed

**WO #:** 2516

**Reference #:**

**Opened:** 5/19/2020

## 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	423,501.00	ALEX	3075	Cab- Misc	1.00	\$85.00

<b>Service Total:</b>	<b>1.00</b>	<b>\$85.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>

**Misc Fee**

**Sub Total:** **\$85.00**

**Tax1 Dollars:** **\$11.05**

**Tax2 Dollars:** **\$0.00**

**Work Order Total:** **1.00** **\$96.05**

**Status:** Closed

**WO #:** 2765

**Reference #:**

**Opened:** 6/26/2020

## 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	461,764.00	ALON	0010	Service- Basic	0.50	\$42.50

**Service Total:** **0.50** **\$42.50**

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 2837

Reference #:

Opened: 7/8/2020

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
7/8/2020	KTC	R955342	SENSOR-ABS KIT

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	425,410.00	ALEX	2520	Brakes- Misc

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

	Price
	\$94.29
Parts Total:	\$94.29
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	0.75	\$63.75
Service Total:	0.75	\$63.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$158.04
Tax1 Dollars:		\$20.55
Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$178.59

Status: Closed

WO #: 2998

Reference #:

Opened: 7/29/2020

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
7/29/2020	PREM	944685	Cover seat
7/29/2020	CITY	AF26235	PAC, AF

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
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	Price
	\$121.64
	\$13.58
Parts Total:	\$135.22
Parts Fee:	\$0.00

<u>Hours</u>	<u>Price</u>
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# Invoice Summary w/ Parts and Service

ET Transport

5/13/2025 461,764.00 ALON 0004 90 Day PM Inspection & PM Fee

	2.50	\$212.50
<b>Service Total:</b>	<b>2.50</b>	<b>\$212.50</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$347.72</b>
<b>Tax1 Dollars:</b>		<b>\$45.20</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>2.50</b>	<b>\$392.92</b>

WO #: 3078

Reference #:

Opened: 8/11/2020

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/11/2020	PREM	XK2124711QP	RELINED BRAKE	\$276.12
8/11/2020	PREM	N42A1658625B	DRUM-16.5X8	\$341.50
8/11/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK	\$1,180.00

<b>Parts Total:</b>	<b>\$1,797.62</b>
<b>Parts Fee:</b>	<b>\$0.00</b>

## 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	461,764.00	CHRIS	0100	Misc. Repairs	4.00	\$340.00

<b>Service Total:</b>	<b>4.00</b>	<b>\$340.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$2,137.62</b>
<b>Tax1 Dollars:</b>		<b>\$277.89</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>

<b>Work Order Total:</b>	<b>4.00</b>	<b>\$2,415.51</b>
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Status: Closed

WO #: 3217

Reference #: TBI

Opened: 9/3/2020

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/3/2020	ETTR	SHOP	NEW GLAND HANDS	\$28.00

<b>Parts Total:</b>	<b>\$28.00</b>
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# 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>
	3/25/2019	461,764.00	ALON	0010	Service- Basic	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$70.50
						Tax1 Dollars:	\$9.17
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$79.67
						Status:	Closed
WO #: 3651							
Reference #:							
Opened: 11/6/2020							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/6/2020	CITY	AD27747	PAC, AD			\$68.00
	11/6/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA			\$185.25
						Parts Total:	\$253.25
						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>
	5/13/2025	501,481.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
	3/25/2019	501,481.00	ALON	0010	Service- Basic	1.00	\$85.00
						Service Total:	2.00 \$135.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$388.25
						Tax1 Dollars:	\$50.47
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$438.72
						Status:	Closed
WO #: 3906							
Reference #:							
Opened: 12/24/2020							
Service							

# Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
3/25/2019	528,058.00	ALEX	0010	Service- Basic		1.00	\$85.00
						<b>Service Total:</b>	<b>1.00 \$85.00</b>
						<b>Service Fee:</b>	<b>\$0.00</b>
						<b>Misc Fee</b>	
						<b>Sub Total:</b>	<b>\$85.00</b>
						<b>Tax1 Dollars:</b>	<b>\$11.05</b>
						<b>Tax2 Dollars:</b>	<b>\$0.00</b>
						<b>Work Order Total:</b>	<b>1.00 \$96.05</b>
						<b>Status: Closed</b>	
<b>WO #: 3911</b>							
<b>Parts</b>							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
12/29/2020		ETTR	SHOP	SHOP SUPPLIES USED IN REPAIRS			\$12.00
						<b>Parts Total:</b>	<b>\$12.00</b>
						<b>Parts Fee:</b>	<b>\$0.00</b>
<b>Service</b>							
<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	528,058.00	ALEX	0010	Service- Basic		0.75	\$63.75
						<b>Service Total:</b>	<b>0.75 \$63.75</b>
						<b>Service Fee:</b>	<b>\$0.00</b>
						<b>Misc Fee</b>	
						<b>Sub Total:</b>	<b>\$75.75</b>
						<b>Tax1 Dollars:</b>	<b>\$9.85</b>
						<b>Tax2 Dollars:</b>	<b>\$0.00</b>
						<b>Work Order Total:</b>	<b>0.75 \$85.60</b>
						<b>Status: Closed</b>	
<b>WO #: 3967</b>							
<b>Parts</b>							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
1/7/2021		ETTR	DIAGS	Computer Engine Diagnostics Fee			\$80.00
						<b>Parts Total:</b>	<b>\$80.00</b>

# 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>
	3/25/2019	536,135.00	ALEX	0010	Service- Basic	1.00	\$85.00
						Service Total:	1.00 \$85.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$165.00
						Tax1 Dollars:	\$21.45
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$186.45
						Status:	Closed
WO #: 4075	Reference #:			Opened: 2/5/2021			
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/5/2021	ETTR	SHOP	0.5L COOLANT			\$1.58
	2/5/2021	ARCTIC	20.1819.99.1600.0	COMB BLOWER			\$459.00
	2/5/2021	ARCTIC	20.1820.99.0001.0	SEAL, BURNER			\$59.49
	2/5/2021	ARCTIC	25.2121.99.0113.0	GLOW PIN LINING			\$60.50
	2/5/2021	ETTR	PM FEE	FIXED COST PM FEE			\$50.00
						Parts Total:	\$630.57
						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	563,733.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00
	3/25/2019	563,733.00	ALEX	0010	Service- Basic	2.75	\$233.75
						Service Total:	2.75 \$233.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$864.32
						Tax1 Dollars:	\$112.36
						Tax2 Dollars:	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	2.75	\$976.68
WO #: 4088		Reference #:		Opened: 2/12/2021		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/12/2021	PREM	05-34391-000	HOSE HEATER AUX		\$32.07	
						Parts Total:	\$32.07
						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	563,733.00	ALEX	0010	Service- Basic	1.50	\$127.50
						Service Total:	1.50 \$127.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$159.57
						Tax1 Dollars:	\$20.74
						Tax2 Dollars:	\$0.00
					Work Order Total:	1.50	\$180.31
WO #: 4430		Reference #:		Opened: 4/7/2021		Status: Closed	
		J1036815/TBI					
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	4/7/2021	ETTR	SAFECERT	Annual Safety Inspection Fee and Certificate		\$370.00	
	4/7/2021	PREM	18-73207-000	SHOCK ABSORBE		\$70.02	
	4/7/2021	ETTR	USED TIRE	RRLI		\$100.00	
	4/7/2021	PREM	N42A1658625B	DRUM-16.5X8		\$409.26	
	4/7/2021	PREM	22-77438-001	SHIELD-SPLASH		\$353.57	
	4/7/2021	PREM	18-73207-000	SHOCK ABSORBE		\$70.02	
	4/7/2021	PREM	XK2124711QP	RELINED BRAKE		\$276.14	
						Parts Total:	\$1,649.01
						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	601,608.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

6/19/2025 601,608.00 ALEX 0002 Annual Safety Inspection

	3.45	\$293.25
<b>Service Total:</b>	<b>3.45</b>	<b>\$293.25</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$1,942.26</b>
<b>Tax1 Dollars:</b>		<b>\$252.49</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>3.45</b>	<b>\$2,194.75</b>

WO #: 4525

Reference #: TBI

Opened: 4/9/2021

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/9/2021	PREM	A16-20976-000	SPRING FR13	\$847.19
4/9/2021	PREM	TEM-A1620976000	SPRING FR	\$847.19
4/9/2021	THOM	U-BOLT	U-BOLT	\$926.60

<b>Parts Total:</b>	<b>\$2,620.98</b>
<b>Parts Fee:</b>	<b>\$0.00</b>

## 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	605,053.00	ALEX	0010	Service- Basic	1.00	\$0.00

<b>Service Total:</b>	<b>1.00</b>	<b>\$0.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$2,620.98</b>
<b>Tax1 Dollars:</b>		<b>\$340.73</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>

Work Order Total: 1.00 \$2,961.71

WO #: 4615

Reference #: TBI

Opened: 4/29/2021

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/29/2021	PREM	A22-73819-000	LAMP, COURTESY	\$17.00
4/29/2021	PREM	A22-73819-000	LAMP, COURTESY	\$17.00

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$34.00
						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	605,053.00	CHRIS	4102	Elec- Misc.	0.02	\$0.00
						Service Total:	0.02 \$0.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$34.00
						Tax1 Dollars:	\$4.42
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.02 \$38.42
						Status:	Closed
WO #: 4750	Reference #: TBI			Opened: 5/13/2021			
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	5/13/2021	PREM	720144	MIRROR - HEAT		\$72.00	
						Parts Total:	\$72.00
						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	613,672.00	ALON	0100	Misc. Repairs	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$114.50
						Tax1 Dollars:	\$14.89
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$129.39
						Status:	Closed
WO #: 4808	Reference #: TBI			Opened: 5/20/2021			
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	

# Invoice Summary w/ Parts and Service

ET Transport

	5/20/2021		THOM	U-BOLT	U-BOLT					\$46.52
Service						Parts Total:				\$46.52
						Parts Fee:				\$0.00
						</				

# Invoice Summary w/ Parts and Service

ET Transport

7/26/2021		PREM	EG5080	DET TRANSMISS				\$420.66		
					Parts Total:			\$771.86		
					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>		
	5/13/2025	640,215.00	MARKT	0004	90 Day PM Inspection & PM Fee		4.00	\$380.00		
					Service Total:		4.00	\$380.00		
					Service Fee:			\$0.00		
					Misc Fee					
					Sub Total:			\$1,151.86		
					Tax1 Dollars:			\$149.74		
					Tax2 Dollars:			\$0.00		
					Work Order Total:		4.00	\$1,301.60		
					Status:	Closed				
WO #: 5662		Reference #: TBI		Opened: 9/1/2021						
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	668,478.00	ALEX	5021	Engine- Fuel Misc		0.50	\$47.50		
					Service Total:		0.50	\$47.50		
					Service Fee:			\$0.00		
					Misc Fee					
					Sub Total:			\$47.50		
					Tax1 Dollars:			\$6.18		
					Tax2 Dollars:			\$0.00		
					Work Order Total:		0.50	\$53.68		
					Status:	Closed				
WO #: 5813		Reference #:		Opened: 9/13/2021						
		0066								
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	671,223.00		0007	Highway Truck Semi-Synthetic Oil Change		1.00	\$375.00		
					Service Total:		1.00	\$375.00		
					Service Fee:			\$0.00		



# Invoice Summary w/ Parts and Service

ET Transport

WO #: 5873

Reference #:

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	MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES	\$1,264.77

## 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>
3/22/2019	674,205.00	CHRIS	0100	Misc. Repairs	4.40	\$418.00

Misc Fee		
Sub Total:		\$375.00
Tax1 Dollars:		\$48.75
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$423.75

Status: Closed

Parts Total:	\$1,264.77
Parts Fee:	\$0.00

Service Total:	4.40	\$418.00
Service Fee:		\$0.00

Misc Fee		
Sub Total:		\$1,682.77
Tax1 Dollars:		\$218.76
Tax2 Dollars:		\$0.00
Work Order Total:	4.40	\$1,901.53

Status: Closed

WO #: 5926

Reference #: PM

Opened: 10/7/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/7/2021	PREM	A18-68769-002	VALVE-HEIGHT	\$166.70

## 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	674,206.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.00	\$190.00

Parts Total:	\$166.70
Parts Fee:	\$0.00

Service Total:	2.00	\$190.00
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# Invoice Summary w/ Parts and Service

ET Transport

WO #: 6226

Reference #:

Opened: 11/13/2021

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	674,206.00	CHRIS	0110	MISC.SERVICE

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$356.70
Tax1 Dollars:	\$46.37
Tax2 Dollars:	\$0.00
Work Order Total:	2.00 \$403.07

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.25	\$23.75
Service Total:	0.25	\$23.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$23.75
Tax1 Dollars:		\$3.09
Tax2 Dollars:		\$0.00
Work Order Total:	0.25	\$26.84

WO #: 6365

Reference #:

Opened: 11/30/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/30/2021	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/30/2021	CITY	AF26235	Filter, Air	\$18.41
11/30/2021	PREM	03-42776-010	Filter, Air	\$155.00
11/30/2021	CITY	B0-27746	Coolant Containerized	\$41.40
11/30/2021	CURRIE	A4722003151	Line, Coolant	\$108.46

Parts Total:	\$391.27
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	695,734.00	ALEX	5002	Engine- Misc.

	<u>Hours</u>	<u>Price</u>
	1.45	\$137.75
Service Total:	1.45	\$137.75

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 6766

Reference #:

Opened: 1/25/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/25/2022	CITY	10W30 4401359	10W30 Wakefield/Litre	\$4.25
1/25/2022	CITY	10W30 4401359	10W30 Wakefield/Litre	\$2.13
1/25/2022	PREM	N82-W22	Wiper Blade, Univ 22**	\$13.80

Parts Total: \$20.18

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	725,402.00	CHRIS	0010	Service- Basic	0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$67.68

Tax1 Dollars: \$8.80

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$76.48

Status: Closed

WO #: 6780

Reference #: 118038

Opened: 6/13/2019

## 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	245,557.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$445.20

Service Total: 1.00 \$445.20

Service Fee: \$0.00

## ET Transport

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# Invoice Summary w/ Parts and Service

ET Transport

WO #: 7120

Reference #:

Opened: 3/10/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	725,402.00	CHRIS	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$77.33

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.50	\$142.50

Service Total: 1.50 \$142.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$142.50

Tax1 Dollars: \$18.53

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$161.03

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$478.42

Service Total: 1.00 \$478.42

Service Fee: \$0.00

Misc Fee

Sub Total: \$478.42

Tax1 Dollars: \$62.19

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$540.61

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

WO #: 7191

Reference #:  
190197

Opened: 3/13/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	754,213.00		0009	Highway Truck Full Synthetic Oil Change

WO #: 7371

Reference #:

Opened: 4/6/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/17/2019	771,269.00	CHRIS	9500	TIRE - REPLACE

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 7407

Reference #:  
J1730121

Opened: 4/12/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/12/2022	PREM	944685	Cover Seat, Freightliner	\$166.55
4/12/2022	PREM	720144	Mirror, Heated	\$33.87
4/12/2022	CURRIE	18-73207-000	Shock Absorber	\$90.79
4/12/2022	CURRIE	18-73207-000	Shock Absorber	\$90.79
4/12/2022	PREM	MK4720Q-23	Prembrake Shoe Kit	\$209.38
4/12/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$208.89
4/12/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$208.89
4/12/2022	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner	\$326.15
4/12/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$1,331.70

Parts Total: \$2,667.01

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	775,315.00	GIAN	0002	Annual Safety Inspection	7.00	\$665.00

Service Total: 7.00 \$665.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$3,332.01

Tax1 Dollars: \$433.16

Tax2 Dollars: \$0.00

Work Order Total: 7.00 \$3,765.17

Status: Closed

WO #: 8144

Reference #:

Opened: 6/17/2022

## 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>
6/17/2022		ETTR	SHOP	Shop Supplies [Customer]**			\$1.00
					Parts Total:	\$1.00	
					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>
4/13/2021		812,133.00	ALEX	4250	Elec-Misc Light Replace	0.50	\$47.50
					Service Total:	0.50	\$47.50
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$48.50	
					Tax1 Dollars:	\$6.31	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	0.50	\$54.81
WO #: 8212		Reference #:		Opened: 6/24/2022		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
6/24/2022		MICH	07037	TIRE, Drive Michelin XLine Recap			\$847.32
6/24/2022		MICH	07037	TIRE, Drive Michelin XLine Recap			\$847.32
6/24/2022		PREM	N910143006001	Screw M6X16 60019			\$8.30
6/24/2022		PREM	A0049941645	Nut Spring Non-Inv 60019			\$17.10
6/24/2022		DPF	DPF2140	Detroit Diesel DD13/15 DPF			\$3,185.00
					Parts Total:	\$4,905.04	
					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		812,133.00	GIAN	0100	Misc. Repairs	5.00	\$475.00
					Service Total:	5.00	\$475.00
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$5,380.04	

# Invoice Summary w/ Parts and Service

ET Transport

						Tax1 Dollars:	\$699.41
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$6,079.45
						Status:	Closed
WO #: 8568							
Reference #:						Opened: 8/5/2022	
done							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/5/2022		CITY	12-008	RED GLADHAND/EMERGENCY		\$5.91
	8/5/2022		FIND	HOOD MIRROR RH	CASCADIA HOOD MIRROR RH		\$92.00
						Parts Total:	\$97.91
						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>
	5/13/2025	812,718.00	ALEX	0004	90 Day PM Inspection & PM Fee	3.00	\$285.00
						Service Total:	3.00 \$285.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$382.91
						Tax1 Dollars:	\$49.78
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$432.69
						Status:	Closed
WO #: 8570							
Reference #:						Opened: 8/5/2022	
0193							
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	842,720.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$395.93
						Service Total:	1.00 \$395.93
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$395.93
						Tax1 Dollars:	\$51.47



# Invoice Summary w/ Parts and Service

ET Transport

WO #: 8984

Reference #:  
DONE

Opened: 9/21/2022

Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$447.40
Status:	Closed	

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/21/2022	SST	3030-SLS	Piggyback kit long stroke	\$78.19
9/21/2022	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

Parts Total:	\$158.19
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>
3/22/2019	842,720.00	ALEX	0100	Misc. Repairs	1.50	\$142.50

Service Total:	1.50	\$142.50
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$300.69
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Tax1 Dollars:	\$39.09
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Tax2 Dollars:	\$0.00
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Work Order Total:	1.50	\$339.78
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Status: Closed

WO #: 9465

Reference #: PM

Opened: 11/21/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/21/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$205.40
11/21/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$1,033.89
11/21/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
11/21/2022	PREM	N32-Q1900	Poly Quarter Fender	\$154.01
11/21/2022	PREM	03-42776-010	Filter, Air	\$155.00
11/21/2022	CITY	AF26235	Filter, Air	\$22.56
11/21/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00

Parts Total:	\$1,688.86
Parts Fee:	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	915,682.00	GIAN	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
5.00	\$475.00

<b>Service Total:</b>	<b>5.00</b>	<b>\$475.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$2,163.86</b>
<b>Tax1 Dollars:</b>		<b>\$281.30</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>5.00</b>	<b>\$2,445.16</b>

WO #: 9788

Reference #:  
DONE

Opened: 1/6/2023

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/6/2023	CURRIE	472-196-046-0	Solenoid ABD Modulator Valve	\$141.51

<b>Parts Total:</b>	<b>\$141.51</b>
<b>Parts Fee:</b>	<b>\$0.00</b>

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	940,670.00	ANDRII	6010	Chassis- Air Valves

<u>Hours</u>	<u>Price</u>
1.00	\$95.00

<b>Service Total:</b>	<b>1.00</b>	<b>\$95.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$236.51</b>
<b>Tax1 Dollars:</b>		<b>\$30.75</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>1.00</b>	<b>\$267.26</b>

WO #: 9828

Reference #:  
DONE

Opened: 1/11/2023

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/11/2023	PREM	N32-Q1900	Poly Quarter Fender	\$308.02

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$308.02
						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	940,670.00	CHARLIE	0100	Misc. Repairs	0.75	\$71.25
						Service Total:	0.75 \$71.25
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$379.27
						Tax1 Dollars:	\$49.31
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$428.58
						Status:	Closed
WO #: 9991	Reference #:		Opened: 1/6/2023				
	0326						
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	940,668.00		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
						Work Order Total:	1.00 \$492.91
						Status:	Closed
WO #: 10032	Reference #: PM		Opened: 2/6/2023				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			
	2/6/2023	ETTR	PM FEE	Fixed Cost PM Fee**			\$50.00
	2/6/2023	CITY	WBW622	Wiper Blade, Winter 22"/60019			\$8.14
	2/6/2023	PREM	23-13149-408	PLUG - 4CAV. HDS			\$10.11
						Parts Total:	\$68.25

# 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>
	5/13/2025	950,420.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.00	\$285.00
						Service Total:	3.00 \$285.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$353.25
						Tax1 Dollars:	\$45.92
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$399.17
WO #: 10186						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	2/28/2023		PREM	A06-90731-001	Module, Control MSF.PR		\$114.91
						Parts Total:	\$114.91
						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	950,420.00	GIAN	0100	Misc. Repairs	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$209.91
						Tax1 Dollars:	\$27.29
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$237.20
WO #: 10611						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>

# Invoice Summary w/ Parts and Service

ET Transport

4/25/2023	SST	3030-SLS	Piggyback kit long stroke	\$80.49
4/25/2023	SST	MCB203	H/Bearing 35RPL Series	\$160.94
4/25/2023	SST	A301	PAINTED MUDFLAP HANGER 2.5" STR	\$114.94
4/25/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
4/25/2023	PREM	18-73207-000	Shock Absorber	\$89.86
4/25/2023	PREM	18-73207-000	Shock Absorber	\$89.86
4/25/2023	PREM	A18-68769-000	Valve-Height	\$128.48
4/25/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$8.86

**Parts Total:** **\$793.43**

**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	950,420.00	ALEX	0002	Annual Safety Inspection	0.02	\$2.10
5/13/2025	950,420.00	ALEX	0004	90 Day PM Inspection & PM Fee	8.75	\$918.75

**Service Total:** **8.77** **\$920.85**

**Service Fee:** **\$0.00**

**Misc Fee**

**Sub Total:** **\$1,714.28**

**Tax1 Dollars:** **\$222.86**

**Tax2 Dollars:** **\$0.00**

**Work Order Total:** **8.77** **\$1,937.14**

**WO #:** 10631

**Reference #:**  
DONE

**Opened:** 4/27/2023

**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>
3/25/2019	981,184.00	CHRIS	0010	Service- Basic	0.17	\$17.85

**Service Total:** **0.17** **\$17.85**

**Service Fee:** **\$0.00**

**Misc Fee**

**Sub Total:** **\$17.85**

**Tax1 Dollars:** **\$2.32**

**Tax2 Dollars:** **\$0.00**

# Invoice Summary w/ Parts and Service

ET Transport

<b>WO #: 10759</b>					<b>Work Order Total:</b>		<b>0.17</b>	<b>\$20.17</b>
<b>Reference #:</b> DONE					<b>Status:</b> Closed			
<b>Parts</b>								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	5/16/2023		PREM	EA0101538128	NOX SENSOR MD			\$478.18
						<b>Parts Total:</b>		<b>\$478.18</b>
						<b>Parts Fee:</b>		<b>\$0.00</b>
<b>Service</b>								
	<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	98,184.00	ALEX	5081	Engine- Exhaust		2.00	\$210.00
						<b>Service Total:</b>	<b>2.00</b>	<b>\$210.00</b>
						<b>Service Fee:</b>		<b>\$0.00</b>
						<b>Misc Fee</b>		
						<b>Sub Total:</b>		<b>\$688.18</b>
						<b>Tax1 Dollars:</b>		<b>\$89.46</b>
						<b>Tax2 Dollars:</b>		<b>\$0.00</b>
					<b>Work Order Total:</b>		<b>2.00</b>	<b>\$777.64</b>
<b>WO #: 10831</b>					<b>Status:</b> Closed			
<b>Reference #:</b> TORQ								
<b>Parts</b>								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	5/29/2023		TTTC	ST001-BAR-FS	STEER TIRES			\$666.43
						<b>Parts Total:</b>		<b>\$666.43</b>
						<b>Parts Fee:</b>		<b>\$0.00</b>
<b>Service</b>								
	<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	1,001,808.00	GIAN	0100	Misc. Repairs		0.50	\$52.50
						<b>Service Total:</b>	<b>0.50</b>	<b>\$52.50</b>
						<b>Service Fee:</b>		<b>\$0.00</b>
						<b>Misc Fee</b>		
						<b>Sub Total:</b>		<b>\$718.93</b>

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11102

Reference #: PM

Opened: 7/11/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/11/2023	PREM	A4720140322	OIL PAN GASKET DD	\$66.20
7/11/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/11/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.67
7/11/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
7/11/2023	PREM	A22-76334-000	Ass'y, Cap/60019	\$10.84

Parts Total: \$166.44

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>
5/13/2025	10,291,650.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.00	\$420.00

Service Total: 4.00 \$420.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$586.44

Tax1 Dollars: \$76.24

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$662.68

Status: Closed

WO #: 11275

Reference #: DONE

Opened: 8/3/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/3/2023	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74

Parts Total: \$17.74

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

	3/22/2019	10,291,650.00	TAMAR	0100	Misc. Repairs		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$122.74
						Tax1 Dollars:		\$15.96
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$138.70
WO #: 11305			Reference #:		Opened: 8/9/2023	Status:	Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	8/9/2023		FIND	CASCADIA 2019 OEM LH	CASCADIA 2019+LED HEADLIGHTS OEM STYLE LH			\$459.99
						Parts Total:		\$459.99
						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	1,291,650.00	GIAN	0100	Misc. Repairs		0.25	\$26.25
						Service Total:	0.25	\$26.25
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$486.24
						Tax1 Dollars:		\$63.21
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.25	\$549.45
WO #: 11402			Reference #:		Opened: 8/3/2023	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	1,032,867.00		0007	Highway Truck Semi-Synthetic Oil Change		1.00	\$438.39
						Service Total:	1.00	\$438.39
						Service Fee:		\$0.00



# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11423

Reference #:  
DONE

Opened: 8/23/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/23/2023	PREM	W261624	WIPER MOTOR (FRONT) FREIGHTLINER	\$71.61

## 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	10,291,650.00	TAMAR	0100	Misc. Repairs	0.75	\$78.75

Misc Fee		
Sub Total:		\$438.39
Tax1 Dollars:		\$56.99
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$495.38

Status: Closed

Parts Total:	\$71.61
Parts Fee:	\$0.00

Service Total:	0.75	\$78.75
Service Fee:		\$0.00

Misc Fee		
Sub Total:		\$150.36
Tax1 Dollars:		\$19.55
Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$169.91

Status: Closed

WO #: 11596

Reference #:  
CERTIFICATE #  
29599975

Opened: 9/12/2023

## 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>
4/8/2021	1,058,993.00	ALEX	0036	36-Day Safety Standards Inspection	1.00	\$105.00

Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$105.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11729

Reference #: PM -  
TORQ

Opened: 10/3/2023

Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$118.65

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/3/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
10/3/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32
10/3/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85
10/3/2023	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$35.97
10/3/2023	ARCTIC	25.2325.05.0000.0	HEATER D5WSC 12V EXT. FMP	\$1,374.25

Parts Total: \$1,613.39

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	1,062,091.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00

Service Total: 3.00 \$315.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,928.39

Tax1 Dollars: \$250.69

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$2,179.08

Status: Closed

WO #: 11809

Reference #:  
DONE

Opened: 10/16/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/16/2023	PREM	065706	AIR VALVE TP	\$100.66
10/16/2023	PREM	472-196-046-0	Solenoid ABD Modulator Valve	\$141.51

Parts Total: \$242.17

Parts Fee: \$0.00

## Service

# Invoice Summary w/ Parts and Service

ET Transport

						Hours	Price
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
	3/22/2019	1,291,650.00	GIAN	0100	Misc. Repairs	2.00	\$210.00
						Service Total:	2.00 \$210.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$452.17
						Tax1 Dollars:	\$58.78
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$510.95
WO #: 11858						Status: Closed	
Reference #:							
DONE							
Opened: 10/23/2023							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/23/2023		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$14.42
						Parts Total:	\$14.42
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	Hours	Price
	3/22/2019	1,291,650.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$66.92
						Tax1 Dollars:	\$8.70
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$75.62
WO #: 11885						Status: Closed	
Reference #:							
DONE							
Opened: 10/25/2023							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/25/2023		KTC	P27-6100-212EXCH	Battery 1000CCA		\$1,081.00
						Parts Total:	\$1,081.00

# 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	10,291,650.00	CHARLIE	4121	Elec- Battery Replace	2.00	\$210.00
						Service Total:	2.00 \$210.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,291.00
						Tax1 Dollars:	\$167.83
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$1,458.83
						Status:	Closed
WO #: 11920			Reference #:			Opened:	10/31/2023
			DONE				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	10/31/2023	PREM	22-77280-000	KEY-DOOR IGNI		\$30.41	
						Parts Total:	\$30.41
						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>
		1,029,165.00	ALEX				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$30.41
						Tax1 Dollars:	\$3.95
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$34.36
						Status:	Closed
WO #: 12288			Reference #:			Opened:	1/8/2024
			PM				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	

# Invoice Summary w/ Parts and Service

ET Transport

1/8/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
1/8/2024	PREM	03-42776-010	Filter, Air	\$155.00
1/8/2024	CITY	AF26235	Filter, Air	\$24.75
1/8/2024	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
1/8/2024	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$3.61
1/8/2024	PREM	18-73207-000	Shock Absorber	\$186.50
1/8/2024	PREM	A22-76334-000	Ass'y, Cap/60019	\$11.28
1/8/2024	ARCTIC	22.4517.04.0000.2	FUEL M. PUMP B/D/5 20 1820/2247	\$194.13

**Parts Total:** **\$718.27**

**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	1,095,741.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00
5/13/2025	1,095,741.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

**Service Total:** **4.00** **\$420.00**

**Service Fee:** **\$0.00**

**Misc Fee**

**Sub Total:** **\$1,138.27**

**Tax1 Dollars:** **\$147.98**

**Tax2 Dollars:** **\$0.00**

**Work Order Total:** **4.00** **\$1,286.25**

**WO #:** 12715

**Reference #:**  
0011-4136

**Opened:** 2/12/2024

**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	1,118,888.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$617.06

**Service Total:** **1.00** **\$617.06**

**Service Fee:** **\$0.00**

**Misc Fee**

**Sub Total:** **\$617.06**

**Tax1 Dollars:** **\$80.22**

**Tax2 Dollars:** **\$0.00**

# Invoice Summary w/ Parts and Service

ET Transport

						Work Order Total:	1.00	\$697.28
WO #: 12802		Reference #: DONE		Opened: 4/2/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	4/2/2024		KTC	MF2424	24 X 24 RUBBER MUDFLAP			\$41.77
						Parts Total:		\$41.77
						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	10,291,650.00	CHARLIE	0100	Misc. Repairs		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$146.77
						Tax1 Dollars:		\$19.08
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$165.85
WO #: 12927		Reference #: J3043063 -TQ		Opened: 4/16/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	4/16/2024		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**			\$120.00
	4/16/2024		ETTR	USED TIRE	Used Tire Non-Inv - POS**			\$99.00
	4/16/2024		CONT	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR			\$1,027.00
	4/16/2024		PREM	944685	Cover Seat, Freightliner			\$166.55
	4/16/2024		BIG	772-22	KLE 22" GOODYEAR WIPER BLADE			\$17.14
	4/16/2024		FGI	XSS504711QPK	REMAN 16.50X8.62 QPLUS BRAKE SHOE SET WITH KIT			\$236.50
	4/16/2024		FGI	SSD6907	BRAKE DRUM -16.50X8.62 10-HOLE 11.25 BC 8.78 PILOT			\$1,008.78
						Parts Total:		\$2,674.97
						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

6/19/2025	1,155,392.00	TAMAR	0002	Annual Safety Inspection
5/13/2025	1,155,392.00	TAMAR	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,155,392.00	TAMAR	0004A	90 Day PM Inspection Notes

1.00	\$105.00
1.00	\$105.00
8.00	\$840.00

<b>Service Total:</b>	<b>10.00</b>	<b>\$1,050.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$3,724.97</b>
<b>Tax1 Dollars:</b>		<b>\$484.25</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>10.00</b>	<b>\$4,209.22</b>

WO #: 13502

Reference #:  
0710

Opened: 6/11/2024

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,180,904.00		0007	Highway Truck Semi-Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$505.36

<b>Service Total:</b>	<b>1.00</b>	<b>\$505.36</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$505.36</b>
<b>Tax1 Dollars:</b>		<b>\$65.70</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>1.00</b>	<b>\$571.06</b>

WO #: 13564

Reference #: PM  
TQ-  
RS/FR/FL/RR/RL

Opened: 7/12/2024

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/12/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/12/2024	BRO	DR001-BRO-FRL	DRIVE TIRE - FORLANDER 11R22.5	\$1,032.70
7/12/2024	PREM	18-73207-000	Shock Absorber	\$198.59
7/12/2024	PREM	A18-68769-000	Valve-Height	\$177.20
7/12/2024	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40
7/12/2024	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$12.40

# Invoice Summary w/ Parts and Service

ET Transport

7/12/2024		NMT	ST001-NMT-FS	STEER TIRES - FIRESTONE FS591 11R22.5 16PLY		\$614.68	
7/12/2024		CITY	772-22	KLE 22" GOODYEAR WIPER BLADE		\$19.30	
						Parts Total:	\$2,142.27
						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	1,204,715.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	6/4/2025	1,204,715.00	CHARLIE	0004A	90 Day PM Inspection Notes	4.00	\$420.00
						Service Total:	5.00 \$525.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,667.27
						Tax1 Dollars:	\$346.75
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$3,014.02
WO #: 14190		Reference #: PM		Opened: 10/16/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/16/2024		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	10/16/2024		CITY	772-22	KLE 22" GOODYEAR WIPER BLADE		\$19.32
	10/16/2024		PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A		\$74.31
	10/16/2024		CITY	FS20083	Fuel Water Separator		\$159.15
	10/16/2024		CITY	AF26235	Filter, Air		\$24.75
	10/16/2024		CITY	AD27747	Air Dryer, Fleetguard		\$68.00
	10/16/2024		PREM	03-42776-010	Filter, Air		\$155.00
	10/16/2024		PREM	N32-Q1900	Poly Quarter Fender		\$154.01
	10/16/2024		PREM	N32-O900001	Shock, Oil		\$149.74
						Parts Total:	\$879.28
						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	1,259,170.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00



# Invoice Summary w/ Parts and Service

ET Transport

6/4/2025 1,259,170.00 GIAN 0004A 90 Day PM Inspection Notes

	5.00	\$525.00
<b>Service Total:</b>	<b>6.00</b>	<b>\$630.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$1,509.28</b>
<b>Tax1 Dollars:</b>		<b>\$196.21</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>6.00</b>	<b>\$1,705.49</b>

WO #: 14301

Reference #:  
DONE

Opened: 10/31/2024

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,291,650.00	GIAN	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	1.20	\$126.00
<b>Service Total:</b>	<b>1.20</b>	<b>\$126.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$126.00</b>
<b>Tax1 Dollars:</b>		<b>\$16.38</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>1.20</b>	<b>\$142.38</b>

WO #: 14609

Reference #:  
267540

Opened: 10/17/2024

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,087,969.00		0007	Highway Truck Semi-Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$437.00
<b>Service Total:</b>	<b>1.00</b>	<b>\$437.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$437.00</b>
<b>Tax1 Dollars:</b>		<b>\$56.81</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 14695		Reference #:		Opened: 12/23/2024		Work Order Total:		1.00	\$493.81
								Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	12/23/2024		ATL	FRE131AR	RADIATOR FRE131AR				\$977.50
	12/23/2024		PREM	A06-90731-001	Module, Control MSF.PR				\$118.61
						Parts Total:		\$1,096.11	
						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	1,301,731.00	TAMAR	0100	Misc. Repairs			4.00	\$420.00
						Service Total:		4.00	\$420.00
						Service Fee:		\$0.00	
						Misc Fee			
						Sub Total:		\$1,516.11	
						Tax1 Dollars:		\$197.09	
						Tax2 Dollars:		\$0.00	
						Work Order Total:		4.00	\$1,713.20
WO #: 14769		Reference #: PM TQ/FR/RR		Opened: 1/2/2025				Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	1/2/2025		PREM	A4720780180	Injector Seal / 60019				\$15.12
	1/2/2025		CITY	179.1013	GLADHAND SEAL SHIELDED				\$1.17
	1/2/2025		FIT	N32-Q1900	Poly Quarter Fender				\$154.01
	1/2/2025		CITY	180.10610	Gasket, Drive, Flange 60019				\$1.92
	1/2/2025		KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW				\$76.08
	1/2/2025		ETTR	USED TIRE	Used Tire Non-Inv - POS**				\$99.00
	1/2/2025		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE				\$13.63
						Parts Total:		\$360.93	
						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>

# Invoice Summary w/ Parts and Service

ET Transport

5/13/2025	1,305,243.00	GIAN	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,305,243.00	GIAN	0004A	90 Day PM Inspection Notes

1.00	\$75.00
3.00	\$315.00

<b>Service Total:</b>	<b>4.00</b>	<b>\$390.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$750.93</b>
<b>Tax1 Dollars:</b>		<b>\$97.62</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>4.00</b>	<b>\$848.55</b>

WO #: 15400

Reference #:  
DONE

Opened: 3/13/2025

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/13/2025	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$99.00

<b>Parts Total:</b>	<b>\$99.00</b>
<b>Parts Fee:</b>	<b>\$0.00</b>

## 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	10,291,652.00	YAN	9500	TIRE - REPLACE	1.00	\$105.00

<b>Service Total:</b>	<b>1.00</b>	<b>\$105.00</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$204.00</b>
<b>Tax1 Dollars:</b>		<b>\$26.52</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>

<b>Work Order Total:</b>	<b>1.00</b>	<b>\$230.52</b>
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Status: Closed

WO #: 15402

Reference #: OIL

Opened: 3/13/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/13/2025	CITY	FK13850NN	Filter Kit, Fuel	\$139.06
3/13/2025	CITY	LF17810	FILTER LUBE	\$42.95
3/13/2025	PREM	SH-550045019	T5 ROTELLA OIL PRICE / L 10W30	\$288.41

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$470.42
						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>
	3/26/2019	1,340,818.00	JUAN	0009	Highway Truck Full Synthetic Oil Change	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$575.42
						Tax1 Dollars:	\$74.80
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$650.22
						Status:	Closed
WO #: 15605	Reference #:		Opened: 4/7/2025				
	ZL60AD41						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	4/7/2025	PREM	22-77791-502	HOOD MIRROR SERVICE KIT	\$58.11		
	4/7/2025	PREM	22-77791-502	HOOD MIRROR SERVICE KIT	\$58.11		
	4/7/2025	PREM	N32-O900001	Shock, Oil	\$299.48		
	4/7/2025	PREM	04-31887-240	DEF LINE - RETURN	\$226.27		
	4/7/2025	KTC	35058	Seal, Oil Scottseal Plus XL FR	\$84.99		
	4/7/2025	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$84.95		
	4/7/2025	KTC	13807X	16.50 X 8.62 BRAKE DRUM	\$178.25		
						Parts Total:	\$990.16
						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	1,349,081.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
	6/4/2025	1,349,081.00	TAMAR	0002A	Annual Safety Inspection Notes	6.00	\$630.00
	5/13/2025	1,349,081.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
						Service Total:	8.00 \$1,455.00
						Service Fee:	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 15931

Reference #:  
DONE

Opened: 5/13/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/13/2025	PREM	22-73856-001	LOUVER-HVAC, B	\$84.76

## 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	1,349,081.00	TAMAR	0100	Misc. Repairs	0.50	\$52.50

Misc Fee		
Sub Total:		\$2,445.16
Tax1 Dollars:		\$317.87
Tax2 Dollars:		\$0.00
Work Order Total:	8.00	\$2,763.03

Status: Closed

Parts Total:	\$84.76
Parts Fee:	\$0.00

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

Misc Fee		
Sub Total:		\$137.26
Tax1 Dollars:		\$17.84
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$155.10

Status: Closed

WO #: 16041

Reference #:  
DONE

Opened: 5/27/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/27/2025	WA	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$542.84

## 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	104,033.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

Parts Total:	\$542.84
Parts Fee:	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$647.84
						Tax1 Dollars:		\$84.22
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$732.06
WO #: 16408						Status: Closed		
Reference #:						Opened: 6/30/2025		
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	7/18/2025	CHINA	TR001-CHI-FRL	FORLANDER 11R22.5 18PR			\$1,079.12	
	8/25/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA			\$542.84	
						Parts Total:		\$1,621.96
						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	1,386,253.80	TAMAR	0004	90 Day PM Inspection & PM Fee		1.00	\$75.00
	3/22/2019	1,386,253.80	TAMAR	0100	Misc. Repairs		1.00	\$0.00
	7/11/2025	1,386,253.80	TAMAR	RTQ	RETORQUE NOTICE		1.00	\$0.00
						Service Total:	3.00	\$75.00
						Service Fee:		\$0.00
						Misc Fee		\$0.00
						Sub Total:		\$1,696.96
						Tax1 Dollars:		\$220.60
						Tax2 Dollars:		\$0.00
						Work Order Total:	3.00	\$1,917.56
WO #: 16510						Status: Closed		
Reference #:						Opened: 7/14/2025		
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	7/14/2025	PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW			\$299.21	
	7/14/2025	PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW			\$299.21	

# Invoice Summary w/ Parts and Service

ET Transport

	7/14/2025		PREM	03-38548-000	BAND-25 INCH TANK-FUEL, NO ST		\$91.08
	7/14/2025		PREM	03-38548-000	BAND-25 INCH TANK-FUEL, NO ST		\$91.08
						Parts Total:	\$780.58
						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	1,390,922.50	TAMAR	0120	MISC PARTS		1.00 \$0.00
						Service Total:	1.00 \$0.00
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$780.58
						Tax1 Dollars:	\$101.48
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$882.06
WO #: 16616			Reference #:		Opened: 7/22/2025		Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/22/2025		PREM	A22-74880-000	72" HOSE-AC, U		\$121.79
	7/22/2025		PREM	A22-74881-000	72" HOSE - AC, U		\$140.54
	7/28/2025		PREM	A22-71385-000	condenser		\$2,061.48
	7/28/2025		RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA		\$542.84
						Parts Total:	\$2,866.65
						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	1,390,924.40	GIAN	4121	Elec- Battery Replace		1.30 \$0.00
						Service Total:	1.30 \$0.00
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$2,866.65
						Tax1 Dollars:	\$372.66

Invoice Summary w/ Parts and Service

ET Transport

Tax2 Dollars:		\$0.00
Work Order Total:	1.30	\$3,239.31
Vehicle Total:	170.11	\$70,843.22
Site Total:	170.11	\$70,843.22



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: 290	Total Tax1:	\$8,150.15
	Total Tax2:	\$0.00
	Grand Total:	\$70,843.22