

Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR3LSKX0702

Site: ET Transport Concord

Vehicle: 676

WO #: 1490		Reference #:		Opened: 11/25/2019		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>
3/22/2019	1.00	ALON	4102	Elec- Misc. (Samsara and shaw)		1.50	\$105.00
Service Total:						1.50	\$105.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$105.00
Tax1 Dollars:							\$13.65
Tax2 Dollars:							\$0.00
Work Order Total:						1.50	\$118.65
WO #: 1493		Reference #:		Opened: 11/25/2019		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>
3/25/2019	1.00	CHRIS	0010	Service- Basic		0.50	\$35.00
Service Total:						0.50	\$35.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$35.00
Tax1 Dollars:							\$4.55
Tax2 Dollars:							\$0.00
Work Order Total:						0.50	\$39.55
WO #: 1562		Reference #:		Opened: 12/5/2019		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>
3/25/2019	7,599.00	ALEX	0010	Service- Basic (Shaw Unit)		2.50	\$175.00
Service Total:						2.50	\$175.00
Service Fee:							\$0.00

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ET Transport

WO #: 1658

Reference #:

Opened: 12/21/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/21/2019	PREM	N82-W22	WIPER BLADE	\$18.00

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	23,752.00	ALON	4102	Elec- Misc. (Elog wiring)	0.75	\$52.50
3/25/2019	23,752.00	ALON	0010	Service- Basic	0.25	\$17.50

Misc Fee		
Sub Total:		\$175.00
Tax1 Dollars:		\$22.75
Tax2 Dollars:		\$0.00
Work Order Total:	2.50	\$197.75

Status: Closed

Parts Total:	\$18.00
Parts Fee:	\$0.00

Service Total:	1.00	\$70.00
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$88.00
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Tax1 Dollars:	\$11.44
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Tax2 Dollars:	\$0.00
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Work Order Total:	1.00	\$99.44
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Status: Closed

WO #: 1928

Reference #:

Opened: 2/13/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/25/2020	SST	WIPER	STD WIPER BLADE	\$24.00

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	65,771.00	ALEX	3099	Cab- Wipers	0.10	\$8.50

Parts Total:	\$24.00
Parts Fee:	\$0.00

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3/25/2019	65,771.00	ALEX	0010	Service- Basic		0.40	\$34.00
					Service Total:	0.50	\$42.50
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$66.50
					Tax1 Dollars:		\$8.65
					Tax2 Dollars:		\$0.00
					Work Order Total:	0.50	\$75.15
					Status:	Closed	
WO #: 1998							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	2/28/2020		TALL	FS20083	FUEL WATER SEPARATOR		\$99.16
					Parts Total:		\$99.16
					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>
	3/22/2019	65,771.00	ALEX	1510H	Filter Change- Fuel All	1.00	\$85.00
					Service Total:	1.00	\$85.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$184.16
					Tax1 Dollars:		\$23.94
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.00	\$208.10
					Status:	Closed	
WO #: 2292							
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	68,467.00	ALON	0004	90 Day PM Inspection & PM Fee	1.25	\$106.25
					Service Total:	1.25	\$106.25
					Service Fee:		\$0.00
					Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2421

Reference #:
R1010006642:01

Opened: 5/1/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	107,108.00		0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$106.25
Tax1 Dollars:	\$13.81
Tax2 Dollars:	\$0.00
Work Order Total:	1.25 \$120.06
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$783.68
Service Total:	1.00	\$783.68
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$783.68
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$783.68
Status:	Closed	

WO #: 2672

Reference #:

Opened: 6/15/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	141,136.00	ALEX	0010	Service- Basic

	<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 #: 2903

Reference #:

Opened: 7/16/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/16/2020	ETTR	SHOP	1L COOLANT	\$3.15

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ET Transport

7/16/2020		ETTR	SHOP	3L 0W30			\$12.75						
					Parts Total:		\$15.90						
					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	157,693.00	ALON	0004	90 Day PM Inspection & PM Fee	2.35	\$199.75						
					Service Total:	2.35	\$199.75						
					Service Fee:		\$0.00						
					Misc Fee								
					Sub Total:		\$215.65						
					Tax1 Dollars:		\$28.03						
					Tax2 Dollars:		\$0.00						
					Work Order Total:	2.35	\$243.68						
					Status:	Closed							
WO #: 3291		Reference #:		Opened: 9/14/2020									
Parts													
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>						
	9/14/2020	CITY	FS20082	EXTERNAL SENDER			\$35.74						
	9/14/2020	PREM	N82-W22	WIPER BLADE			\$18.00						
					Parts Total:		\$53.74						
					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>						
	5/13/2025	197,492.00	ALEX	0004	90 Day PM Inspection & PM Fee	2.50	\$212.50						
					Service Total:	2.50	\$212.50						
					Service Fee:		\$0.00						
					Misc Fee								
					Sub Total:		\$266.24						
					Tax1 Dollars:		\$34.61						
					Tax2 Dollars:		\$0.00						
					Work Order Total:	2.50	\$300.85						

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ET Transport

WO #: 3332

Reference #:
149432

Opened: 8/19/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	187,437.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$515.24

Service Total: 1.00 \$515.24

Service Fee: \$0.00

Misc Fee

Sub Total: \$515.24

Tax1 Dollars: \$66.98

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$582.22

WO #: 3624

Reference #:
J0801240

Opened: 11/2/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/2/2020	CITY	FS20083	FUEL WATER SEPARATOR	\$99.16
11/2/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA	\$185.25
11/2/2020	CITY	AF26235	PAC, AF	\$17.72
11/2/2020	ETTR	USED TIRE	USED TIRE - REPLACE STEER-R	\$0.00
11/2/2020	CITY	AD27747	PAC, AD	\$68.00

Parts Total: \$370.13

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/19/2025	231,365.00	ALEX	0002	Annual Safety Inspection
5/13/2025	231,365.00	ALEX	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
0.00	\$0.00
2.50	\$212.50

Service Total: 2.50 \$212.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$582.63

Tax1 Dollars: \$75.74

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ET Transport

WO #: 3818

Reference #:
157413

Opened: 12/7/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	25,362.00		0009	Highway Truck Full Synthetic Oil Change

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$658.37

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$410.99
Service Total:	1.00	\$410.99
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$410.99
Tax1 Dollars:		\$53.43
Tax2 Dollars:		\$0.00

Work Order Total: 1.00 \$464.42

Status: Closed

WO #: 3938

Reference #:

Opened: 12/31/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	265,956.00	ALEX	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	2.00	\$170.00
Service Total:	2.00	\$170.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$170.00
Tax1 Dollars:		\$22.10
Tax2 Dollars:		\$0.00

Work Order Total: 2.00 \$192.10

Status: Closed

WO #: 3946

Reference #:

Opened: 1/4/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/10/2025	265,956.00	ALEX	0015	Computer Diagnostics Fee

	<u>Hours</u>	<u>Price</u>
	1.00	\$50.00
Service Total:	1.00	\$50.00
Service Fee:		\$0.00

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WO #: 3962

Reference #:

Opened: 1/6/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/6/2021	PREM	A31S925VL	12V VALUE (BATTERY)	\$1,178.72
1/6/2021	PREM	N82-W22	WIPER BLADE	\$18.00

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	265,956.00	ALEX	0010	REPLACE ALL 8 BATTERIES/2 WIPERS	2.50	\$212.50

Misc Fee	
Sub Total:	\$50.00
Tax1 Dollars:	\$6.50
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$56.50

Status: Closed

Parts Total:	\$1,196.72
Parts Fee:	\$0.00

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

Misc Fee	
Sub Total:	\$1,409.22
Tax1 Dollars:	\$183.20
Tax2 Dollars:	\$0.00
Work Order Total:	2.50 \$1,592.42

Status: Closed

WO #: 3970

Reference #:
133286

Opened: 12/27/2019

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	17,658.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$442.03

Service Total:	1.00 \$442.03
Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$442.03

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ET Transport

WO #: 4247

Reference #:

Opened: 3/9/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/9/2021	TALL	FS20083	FUEL WATER SEPARATOR	\$103.64
3/9/2021	KTC	FK13850NN	FUEL FILTER KIT	\$91.48
3/9/2021	ETTR	SHOP-E	15-730	\$9.94

Parts Total: \$205.06

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	192,520.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.50	\$127.50

Service Total: 1.50 \$127.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$332.56

Tax1 Dollars: \$43.23

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$375.79

Status: Closed

WO #: 4370

Reference #:

Opened: 3/10/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/10/2021	KTC	FK13850NN	FUEL FILTER KIT	\$91.48

Parts Total: \$91.48

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	313,427.00	ALEX	0010	Service- Basic	0.50	\$42.50

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4540
Service

Reference #:

Opened: 4/21/2021

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	335,543.00	ALON	0100	Misc. Repairs

Misc Fee	
Sub Total:	\$133.98
Tax1 Dollars:	\$17.42
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$151.40
Status:	Closed

	<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
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$96.05
Status:	Closed

WO #: 4574
Service

Reference #:
166834

Opened: 4/21/2021

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	335,785.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$420.99
Service Total:	1.00	\$420.99
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$420.99
Tax1 Dollars:	\$54.73
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$475.72
Status:	Closed

WO #: 4703
Parts

Reference #:

Opened: 5/10/2021

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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ET Transport

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ET Transport

WO #: 5263

Reference #:

Opened: 7/15/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	372,183.00	CHRIS	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$913.77

Status: Closed

	<u>Hours</u>	<u>Price</u>
	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 #: 5541

Reference #: PM

Opened: 8/19/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/19/2021	ETTR	USED TIRE	USED TIRE - RLI	\$0.00
8/19/2021	PREM	720144	MIRROR - HEAT	\$29.99

Parts Total: \$29.99

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	414,398.00	ALON	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	2.00	\$190.00

Service Total: 2.00 \$190.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$219.99

Tax1 Dollars: \$28.60

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$248.59

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ET Transport

WO #: 5631

Reference #:
LOCK

Opened: 8/27/2021

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	414,398.00	CHRIS	0010	Service- Basic

<u>Hours</u>	<u>Price</u>
0.33	\$31.35

Service Total: 0.33 \$31.35

Service Fee: \$0.00

Misc Fee

Sub Total: \$31.35

Tax1 Dollars: \$4.08

Tax2 Dollars: \$0.00

Work Order Total: 0.33 \$35.43

Status: Closed

WO #: 5696

Reference #:

Opened: 9/4/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
9/4/2021	MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES

<u>Price</u>
\$304.23

Parts Total: \$304.23

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	414,938.00	CHRIS	9500	TIRE - REPLACE

<u>Hours</u>	<u>Price</u>
0.75	\$71.25

Service Total: 0.75 \$71.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$375.48

Tax1 Dollars: \$48.81

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$424.29

Status: Closed

WO #: 5814

Reference #:
0065

Opened: 9/13/2021

Service

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

ET Transport

3/26/2019 430,454.00 0009 Highway Truck Full Synthetic Oil Change

1.00 \$375.00

Service Total: 1.00 \$375.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$375.00

Tax1 Dollars: \$48.75

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$423.75

Status: Closed

WO #: 6233

Reference #:
J1500414

Opened: 11/16/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/16/2021	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/16/2021	CITY	AF26235	Filter, Air	\$18.41
11/16/2021	PREM	03-42776-010	Filter, Air	\$155.00
11/16/2021	PREM	1011E	Gladhand, Emergency**	\$6.70
11/16/2021	PREM	1011S	Gladhand, Service**	\$6.70
11/16/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$14.89

Parts Total: \$269.70

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	472,662.00	MARKT	0002	Annual Safety Inspection	5.00	\$475.00
5/13/2025	472,662.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00

Service Total: 5.00 \$475.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$744.70

Tax1 Dollars: \$96.81

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$841.51

Status: Closed

WO #: 6576

Reference #: TBI

Opened: 12/24/2021

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>
12/24/2021	PREM	N82-W22	Wiper Blade, Univ 22**	\$27.60

Parts Total:	\$27.60
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	487,051.00	ALEX	3099	Cab- Wipers	0.08	\$7.60
11/18/2021	487,051.00	ALEX	TBI	Review and Approval for Invoicing	0.00	\$0.00

Service Total:	0.08	\$7.60
Service Fee:		\$0.00

Misc Fee

Sub Total: \$35.20

Tax1 Dollars: \$4.58

Tax2 Dollars: \$0.00

Work Order Total: 0.08 \$39.78

Status: Closed

WO #: 7276

Reference #: 188584

Opened: 2/16/2022

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>
3/26/2019	513,762.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$492.43

Service Total: 1.00 \$492.43

Service Fee: \$0.00

Misc Fee

Sub Total: \$492.43

Tax1 Dollars: \$64.02

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$556.45

Status: Closed

WO #: 7459

Reference #:

Opened: 4/20/2022

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>
5/13/2025	550,060.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.75	\$166.25

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7704

Reference #:
31077

Opened: 4/20/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	550,060.00		0010	Service- Basic

Service Total:	1.75	\$166.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$166.25
Tax1 Dollars:		\$21.61
Tax2 Dollars:		\$0.00
Work Order Total:	1.75	\$187.86
Status:	Closed	

WO #: 7717

Reference #:

Opened: 5/9/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/9/2022	SST	1493-8C	Ass'y, Coupler 1/2 /60019	\$11.44

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	550,060.00	CHARLIE	0010	Service- Basic

	Hours	Price
	1.00	\$1,400.00
Service Total:	1.00	\$1,400.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,400.00
Tax1 Dollars:		\$182.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$1,582.00
Status:	Closed	

	Price
	\$11.44
Parts Total:	\$11.44
Parts Fee:	\$0.00

	Hours	Price
	0.25	\$23.75
Service Total:	0.25	\$23.75
Service Fee:		\$0.00
Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7843

Reference #:

Opened: 5/17/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2022	PREM	47697	Seal, Wheel SKF	\$34.72
5/17/2022	PREM	MK4720Q-20	Prem, Reman Brake Shoe Kit	\$99.04
5/17/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$213.74
5/17/2022	PREM	KE4720Q	Brake Shoe Kit, Premium	\$77.83
5/17/2022	SST	KE4720Q	Brake Shoe Kit, Premium	\$97.69
5/17/2022	SST	310014756	Brake Drum steer	\$574.89
5/17/2022	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total: \$1,211.76

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	567,107.00	CHRIS	0100	Misc. Repairs	5.00	\$475.00

Service Total: 5.00 \$475.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,686.76

Tax1 Dollars: \$219.28

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$1,906.04

Status: Closed

WO #: 8071

Reference #:

Opened: 6/10/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/10/2022	KTC	P27-6100-212EXCH	Battery 1000CCA	\$459.95

Parts Total: \$459.95

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	567,107.00	CHARLIE	0520	Insp- Battery	2.40	\$228.00
						Service Total:	2.40 \$228.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$687.95
						Tax1 Dollars:	\$89.43
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.40 \$777.38
WO #: 8301						Status: Closed	
			Reference #:				
			0170	Opened: 6/23/2022			
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>
	3/26/2019	596,584.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$708.00
						Service Total:	1.00 \$708.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$708.00
						Tax1 Dollars:	\$92.04
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$800.04
WO #: 8472						Status: Closed	
			Reference #:				
			done	Opened: 7/26/2022			
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	7/26/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$1,345.50		
	7/26/2022	PREM	N82-W22	Wiper Blade, Univ 22" /60019	\$27.60		
	7/26/2022	PREM	720144	Mirror, Heated	\$33.88		
	7/26/2022	PREM	A05-32836-000	Tank-Surge	\$496.22		
						Parts Total:	\$1,903.20

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	616,794.00	ALEX	0004	90 Day PM Inspection & PM Fee	4.75	\$451.25
						Service Total:	4.75 \$451.25
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,354.45
						Tax1 Dollars:	\$306.08
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.75 \$2,660.53
WO #: 8690	Reference #:		Opened: 8/19/2022		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>
	3/22/2019	616,794.00	ALEX	0110	MISC.SERVICE	0.08	\$7.60
						Service Total:	0.08 \$7.60
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$7.60
						Tax1 Dollars:	\$0.99
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.08 \$8.59
WO #: 8851	Reference #:		Opened: 9/6/2022		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	9/6/2022	MICH	40525	TIRE, Steer BFG ST244 11R22.5	\$1,176.59		
	9/6/2022	KTC	177.3034	TENDER KIT 20in SINGLE SPRING	\$19.76		
	9/6/2022	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner	\$326.15		
	9/6/2022	PREM	06-96622-000	SENSOR-COOLANT LEVEL POTTED	\$37.11		
	9/6/2022	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00		
						Parts Total:	\$1,639.61

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	616,794.00	ALEX	0100	Misc. Repairs	4.00	\$380.00
						Service Total:	4.00 \$380.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,019.61
						Tax1 Dollars:	\$262.55
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$2,282.16
WO #: 8965	Reference #:		Opened: 9/17/2022		Status: Closed		
	DONE						
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	645,029.00	ALEX	0100	Misc. Repairs	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$95.00
						Tax1 Dollars:	\$12.35
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$107.35
WO #: 8991	Reference #:		Opened: 9/22/2022		Status: Closed		
	DONE - BUCK HEATER						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	9/22/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$355.81		
					Parts Total:	\$355.81	
					Parts Fee:	\$0.00	
Service							

Invoice Summary w/ Parts and Service

ET Transport

	<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	648,639.00	ALEX	0100	Misc. Repairs		1.20	\$114.00
						Service Total:	1.20	\$114.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$469.81
						Tax1 Dollars:		\$61.08
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.20	\$530.89
WO #: 9396			Reference #: J 2232225		Opened: 11/10/2022		Status: Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/10/2022		PREM	A4720780480	METAL SEAL			\$11.88
	11/10/2022		PREM	03-42776-010	Filter, Air			\$155.00
	11/10/2022		CITY	AF26235	Filter, Air			\$22.56
	11/10/2022		CITY	AD27747	Air Dryer, Fleetguard			\$68.00
	11/10/2022		KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019			\$17.74
	11/10/2022		PREM	178.2068	Cable, 7-Wire			\$158.46
	11/10/2022		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**			\$0.01
	11/10/2022		ETTR	PM FEE	Fixed Cost PM Fee**			\$50.00
						Parts Total:		\$483.65
						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>
	6/19/2025	683,550.00	GIAN	0002	Annual Safety Inspection		0.02	\$1.90
	5/13/2025	683,550.00	GIAN	0004	90 Day PM Inspection & PM Fee		4.00	\$380.00
						Service Total:	4.02	\$381.90
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$865.55
						Tax1 Dollars:		\$112.52

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9463

Reference #:
0290

Opened: 11/18/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	261,554.00		0009	Highway Truck Full Synthetic Oil Change

Tax2 Dollars: \$0.00

Work Order Total: 4.02 \$978.07

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$550.57

Service Total: 1.00 \$550.57

Service Fee: \$0.00

Misc Fee

Sub Total: \$550.57

Tax1 Dollars: \$71.57

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$622.14

Status: Closed

WO #: 9711

Reference #:
DONE

Opened: 12/30/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/30/2022	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>
3/22/2019	683,550.00	CHRIS	4102	Elec- Misc.

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

Service Total: 1.50 \$142.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$222.50

Tax1 Dollars: \$28.93

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$251.43

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10086

Reference #: PM -
TORQ

Opened: 2/15/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/15/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
2/15/2023	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$60.55
2/15/2023	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$13.80

Parts Total: \$124.35

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	712,941.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.75	\$356.25

Service Total: 3.75 \$356.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$480.60

Tax1 Dollars: \$62.48

Tax2 Dollars: \$0.00

Work Order Total: 3.75 \$543.08

WO #: 10698

Reference #:
DONE

Opened: 5/5/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/5/2023	TALL	FS20083	Fuel Water Separator	\$141.84

Parts Total: \$141.84

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	712,941.00	TAMAR	0100	Misc. Repairs	0.33	\$34.65

Service Total: 0.33 \$34.65

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10705

Reference #:
DONE

Opened: 5/8/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/8/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71

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	712,941.00	GIAN	0100	Misc. Repairs	0.08	\$8.40

Sub Total:	\$176.49
Tax1 Dollars:	\$22.94
Tax2 Dollars:	\$0.00
Work Order Total:	0.33 \$199.43

Status: Closed

Parts Total:	\$17.71
Parts Fee:	\$0.00

Service Total:	0.08 \$8.40
Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$26.11
Tax1 Dollars:	\$3.39
Tax2 Dollars:	\$0.00
Work Order Total:	0.08 \$29.50

Status: Closed

Parts Total:	\$13.16
Parts Fee:	\$0.00
Service Total:	0.50 \$52.50

WO #: 10806

Reference #:
DONE

Opened: 5/25/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/25/2023	KTC	MF2424	24 X 24 RUBBER MUDFLAP	\$13.16

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	712,941.00	CHRIS	0100	Misc. Repairs	0.50	\$52.50

Service Total:	0.50 \$52.50
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Invoice Summary w/ Parts and Service

ET Transport

						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$65.66
						Tax1 Dollars:	\$8.54
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$74.20
						Status:	Closed
WO #: 10817							
		Reference #:		PM - TORQ		Opened: 5/26/2023	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/26/2023		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	5/26/2023		TTTC	ST001-BAR-FS	STEER TIRES		\$666.43
	5/26/2023		CONT	DR001-CHI-FRL	DRIVE TIRES		\$341.35
	5/26/2023		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$13.41
						Parts Total:	\$1,096.19
						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>
	5/13/2025	7,669,723.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.20	\$336.00
						Service Total:	3.20 \$336.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,432.19
						Tax1 Dollars:	\$186.18
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.20 \$1,618.37
						Status:	Closed
WO #: 11116							
		Reference #:		0458		Opened: 7/7/2023	
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>
	3/26/2019	789,272.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$438.39
						Service Total:	1.00 \$438.39

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ET Transport

WO #: 11350

Reference #: PM
DONE

Opened: 8/15/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/15/2023	PREM	944685	Cover Seat, Freightliner	\$166.55
8/15/2023	SST	FS20083	Fuel Water Separator	\$149.44
8/15/2023	PREM	A4720780480	METAL SEAL	\$10.66
8/15/2023	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$71.94
8/15/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
8/15/2023	RUSH	FLTBTGA31SS	BATTERY, GRP 31S 925CCA 180RC, SLV	\$524.26

Parts Total: \$930.58

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>
5/13/2025	812,537.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.20	\$336.00

Service Total: 3.20 \$336.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,266.58

Tax1 Dollars: \$164.66

Tax2 Dollars: \$0.00

Work Order Total: 3.20 \$1,431.24

Status: Closed

WO #: 11718

Reference #:
KEYS

Opened: 10/2/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

WO #: 12018		Reference #: J2512627 -TORQ		Opened: 11/13/2023		Work Order Total:		2.00		\$1,072.60	
								Status: Closed			
Parts											
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>						<u>Price</u>
	11/13/2023		PREM	A05-32836-000	Tank-Surge						\$524.00
	11/13/2023		DPF	SVC-SILVER	DPF Restoration [SEMI] Clean						\$733.70
	11/13/2023		PREM	N49-CD009K	DPF CLAMP KIT						\$333.47
	11/13/2023		PREM	12-31614-000	PRESSURE SWITCH						\$47.13
	11/13/2023		CITY	AF26163-M	Filter, Air						\$98.00
	11/13/2023		CITY	AD27747	Air Dryer, Fleetguard						\$68.00
	11/13/2023		CITY	FS19765	Fuel Water Separator [19765]						\$35.00
	11/13/2023		SST	AF26405	Filter, Air / 60019						\$18.69
	11/13/2023		FGI	SSD6907	BRAKE DRUM -16.50X8.62 10-HOLE 11.25 BC 8.78 PILOT						\$336.26
	11/13/2023		FGI	XSS504711QPK	REMAN 16.50X8.62 QPLUS BRAKE SHOE SET WITH KIT						\$78.83
	11/13/2023		ET	DR001-CHI-FRL	DRIVE TIRES						\$115.00
	11/13/2023		Barrie	ST001-BAR-FS	STEER TIRES						\$608.93
	11/13/2023		AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE						\$14.32
	11/13/2023		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**						\$120.00
						Parts Total:				\$3,131.33	
						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	852,929.00	TAMAR	0002	Annual Safety Inspection				3.00		\$315.00
	4/15/2021	852,929.00	TAMAR	112211	DPF FILTER				3.00		\$315.00
	5/13/2025	852,929.00	TAMAR	0004	90 Day PM Inspection & PM Fee				1.00		\$105.00
	6/6/2025	852,929.00	TAMAR	0003	WHEELS OUT				1.00		\$550.00
						Service Total:			8.00		\$1,285.00
						Service Fee:					\$0.00
						Misc Fee					
						Sub Total:					\$4,416.33
						Tax1 Dollars:					\$574.12
						Tax2 Dollars:					\$0.00

Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	8.00	\$4,990.45
WO #: 12289		Reference #:		Opened: 1/8/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/8/2024		KTC	P27-6100-212EXCH	Battery 1000CCA		\$540.50
						Parts Total:	\$540.50
						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	852,929.00	GIAN	0100	Misc. Repairs	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$645.50
						Tax1 Dollars:	\$83.92
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$729.42
WO #: 12471		Reference #: PM		Opened: 2/6/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	2/6/2024		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	2/6/2024		PREM	0169978046	OUTPUT SEAL		\$23.39
						Parts Total:	\$98.39
						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	880,965.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	5/13/2025	880,965.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
						Service Total:	2.00 \$210.00
						Service Fee:	\$0.00
						Misc Fee	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12603

Reference #:
0584

Opened: 1/19/2024

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	874,689.00		0007	Highway Truck Semi-Synthetic Oil Change

Sub Total:	\$308.39
Tax1 Dollars:	\$40.09
Tax2 Dollars:	\$0.00
Work Order Total:	2.00 \$348.48
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$449.04
Service Total:	1.00	\$449.04
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$449.04
Tax1 Dollars:		\$58.38
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$507.42
Status:	Closed	

WO #: 12921

Reference #:
DONE

Opened: 4/16/2024

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	7,669,723.00	CHARLIE	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.58	\$60.90
Service Total:	0.58	\$60.90
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$60.90
Tax1 Dollars:		\$7.92
Tax2 Dollars:		\$0.00
Work Order Total:	0.58	\$68.82
Status:	Closed	

WO #: 13163

Reference #: PM-
TQ-RS/FR

Opened: 5/17/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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Invoice Summary w/ Parts and Service

ET Transport

5/17/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
5/17/2024	CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230	\$341.35
5/17/2024	CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230	\$341.37
5/17/2024	NMT	ST001-NMT-FS	STEER TIRES - FIRESTONE FS591 11R22.5 16PLY	\$614.68

Parts Total: \$1,372.40

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>
5/13/2025	932,288.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	932,288.00	GIAN	0004A	90 Day PM Inspection Notes	2.00	\$210.00

Service Total: 3.00 \$315.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,687.40

Tax1 Dollars: \$219.36

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,906.76

WO #: 13616

Reference #:
DONE

Opened: 7/19/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/19/2024	PREM	A21-29370-001	Bumper Aero Painted Freightliner	\$1,659.46

Parts Total: \$1,659.46

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	962,257.00	GIAN	0100	Misc. Repairs	0.50	\$52.50

Service Total: 0.50 \$52.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,711.96

Tax1 Dollars: \$222.55

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13810

Reference #:
DONE

Opened: 8/16/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/16/2024	PREM	1001780189	SERVICE KIT	\$27.43
8/16/2024	PREM	A22-76202-000	CASSETTE-PHV	\$235.49

Parts Total: \$262.92

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	7,669,723.00	MARK	0100	Misc. Repairs	1.00	\$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$367.92

Tax1 Dollars: \$47.83

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$415.75

Status: Closed

WO #: 13851

Reference #:
251728

Opened: 7/31/2024

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	964,507.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$550.30

Service Total: 1.00 \$550.30

Service Fee: \$0.00

Misc Fee

Sub Total: \$550.30

Tax1 Dollars: \$71.54

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$621.84

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13918

Reference #:
251728

Opened: 7/31/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	964,507.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$550.30
Service Total:	1.00	\$550.30
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$550.30
Tax1 Dollars:		\$71.54
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$621.84

WO #: 13938

Reference #: PM
TQ-RL/FL/RR

Opened: 8/29/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/29/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
8/29/2024	BRO	DR001-BRO-D806	DRIVE TIRE-STORMER 11R22.5	\$791.78
8/29/2024	BRO	DR001-BRO-D806	DRIVE TIRE-STORMER 11R22.5	\$263.93
8/29/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$19.32
8/29/2024	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$198.00
8/29/2024	KTC	47697	Seal, Wheel SKF	\$55.82
8/29/2024	CITY	180.10610	Gasket, Drive, Flange 60019	\$1.92
8/29/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$3.50
8/29/2024	BIG	BZ13A11003	3807X BRAKE DRUM	\$150.36
8/29/2024	BIG	BZ13C13003	4711QP BRAKE SHOE	\$66.70

Parts Total:	\$1,626.33
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	980,838.00	GIAN	0004	90 Day PM Inspection & PM Fee
6/4/2025	980,838.00	GIAN	0004A	90 Day PM Inspection Notes

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
	4.00	\$420.00
Service Total:	5.00	\$525.00

Invoice Summary w/ Parts and Service

ET Transport

					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$2,151.33
					Tax1 Dollars:	\$279.67
					Tax2 Dollars:	\$0.00
					Work Order Total:	5.00 \$2,431.00
					Status:	Closed
WO #: 14417						
		Reference #:		Opened: 11/13/2024		
		ZL60AB83				
Parts						
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
	11/13/2024		PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner (RIGHT)	\$326.15
	11/13/2024		WA	3030-SLS	Piggyback kit long stroke	\$88.54
	11/13/2024		PREM	XK2124720QP	Brake Shoe, Reman (Steer)	\$134.77
	11/13/2024		PREM	XK2124720QP	Brake Shoe, Reman (Steer)	\$134.77
	11/13/2024		PREM	10014756	Drum, Brake 1H 16.5 X 5 (STEER)	\$199.32
	11/13/2024		PREM	10014756	Drum, Brake 1H 16.5 X 5 (STEER)	\$208.32
	11/13/2024		KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74
	11/13/2024		KTC	13807X	16.50 X 8.62 BRAKE DRUM	\$356.50
	11/13/2024		KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$160.89
	11/13/2024		WA	R950068	WABCO AIR DRYER FILTER	\$74.69
	11/13/2024		CITY	AF26235	Filter, Air	\$25.05
	11/13/2024		PREM	03-42776-010	Filter, Air	\$155.00
					Parts Total:	\$1,881.74
					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>
	6/19/2025	1,020,474.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00 \$750.00
	6/4/2025	1,020,474.00	TAMAR	0002A	Annual Safety Inspection Notes	6.00 \$630.00
	5/13/2025	1,020,474.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00 \$105.00
					Service Total:	8.00 \$1,485.00
					Service Fee:	\$0.00
					Misc Fee	

ET Transport

Sub Total:		\$3,366.74
Tax1 Dollars:		\$437.68
Tax2 Dollars:		\$0.00
Work Order Total:	8.00	\$3,804.42

WO #: 14692

Reference #:

Opened: 12/22/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1.00	ALAN	0100	Misc. Repairs

<u>Hours</u>	<u>Price</u>
1.00	\$105.00

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

Sub Total:	\$105.00
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Tax1 Dollars:	\$13.65
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Tax2 Dollars:	\$0.00
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Work Order Total:	1.00	\$118.65
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Status: Closed

WO #: 14791

Reference #:
DONE

Opened: 1/3/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
1/3/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA

	<u>Price</u>
	\$135.71

Parts Total: \$135.71

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	1,038,234.00	CHARLIE	0100	Misc. Repairs

<u>Hours</u>	<u>Price</u>
1.30	\$136.50

Service Total:	1.30	\$136.50
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Service Fee: **\$0.00**

Misc Fee

Sub Total: \$272.21

Tax1 Dollars: **\$35.39**

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15002					Work Order Total:		1.30	\$307.60
Reference #: DONE					Status: Closed			
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/23/2025		PREM	472 196 051 0	SOLENOID ABS MODULATOR VALVE			\$279.31
						Parts Total:		\$279.31
						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	669,723.00	GIAN	0100	Misc. Repairs		1.20	\$126.00
						Service Total:	1.20	\$126.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$405.31
						Tax1 Dollars:		\$52.69
						Tax2 Dollars:		\$0.00
					Work Order Total:		1.20	\$458.00
WO #: 15083					Status: Closed			
Reference #: DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/4/2025		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	7,669,723.00	GIAN	0100	Misc. Repairs		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$185.00

Invoice Summary w/ Parts and Service

ET Transport

						Tax1 Dollars:	\$24.05
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$209.05
						Status:	Closed
WO #: 15468	Reference #: PM		Opened: 3/21/2025				
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	3/21/2025	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR		\$1,131.44	
	3/21/2025	PREM	A4720780180	Injector Seal / 60019		\$15.12	
	3/21/2025	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$6.58	
						Parts Total:	\$1,153.14
						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	1,063,678.00	YAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
	6/4/2025	1,063,678.00	YAN	0004A	90 Day PM Inspection Notes	1.00	\$105.00
						Service Total:	2.00 \$180.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,333.14
						Tax1 Dollars:	\$173.31
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$1,506.45
						Status:	Closed
WO #: 15473	Reference #: OIL		Opened: 3/21/2025				
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	3/21/2025	CITY	FK13850NN	Filter Kit, Fuel		\$142.94	
	3/21/2025	CITY	LF17810	FILTER LUBE		\$42.95	
	3/21/2025	PREM	550045019	T5 ROTELLA OIL PRICE / L (10W30)		\$216.05	
						Parts Total:	\$401.94
						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

3/26/2019 1,063,678.00 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: \$506.94

Tax1 Dollars: \$65.90

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$572.84

WO #: 15821

Reference #:
DONE

Opened: 5/1/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/1/2025	PREM	K4489CL	430MM X 50MM SPRING CLUTCH KIT DIAPHRAM	\$1,751.11
5/1/2025	PREM	A-000-997-53-34	FITTING-AIR CONNECTOR, (M16X1.5)	\$27.53
5/1/2025	PREM	A-960-260-03-49	HOSE - PLASTIC	\$77.97
5/1/2025	PREM	DDE/EA47103065 05	FLYWHEEL ASSEMBLY	\$819.57
5/1/2025	PREM	DDE/A011981202 5	PILOY BEARING	\$30.85
5/1/2025	PREM	23-13329-095	BOLT-HEX FLG, PC 10.9	\$80.73
5/1/2025	PREM	DDE/RA00325097 15	DT12 REMAN RELEASE BEARING	\$2,028.17

Parts Total: \$4,815.93

Parts Fee: \$0.00

Service

Date Meter Performed By Service Code Service Description
3/22/2019 1,081,149.00 0120 MISC PARTS

Hours Price

1.00 \$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$4,920.93

Tax1 Dollars: \$639.72

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16047		Reference #: TQ FL		Opened: 5/27/2025		Work Order Total:		1.00	\$5,560.65
								Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	5/27/2025		CITY	LF17810	FILTER LUBE				\$42.95
	5/27/2025		PREM	A0000140002	GASKET MOUNTING BOLT - COLLAR SCREW				\$158.15
	5/27/2025		PREM	A0111539228	Sensor, Oil				\$148.43
	5/27/2025		PREM	N000000001070	SEALING RING				\$1.04
	5/27/2025		PREM	A4720140322	OIL PAN GASKET DD				\$65.87
	5/27/2025		PREM	A0001505536	CONNECTOR				\$11.59
	5/27/2025		PREM	A4721805601	OIL PUMP ASSEMBLY				\$451.34
	5/27/2025		PREM	A4721806851	OIL SUCTION MANIFOLD				\$352.37
	5/27/2025		PREM	A4721870880	O-RING OIL S				\$12.68
	5/27/2025		PREM	A4721870880	O-RING OIL S				\$14.56
	5/27/2025		PREM	A4721870980	O-RING OIL P				\$11.87
	5/27/2025		PREM	A4721870980	O-RING OIL P				\$13.80
	5/27/2025		CITY	FK11011	FILTER				\$124.05
	5/27/2025		CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4				\$250.61
							Parts Total:		\$1,659.31
							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	1,081,149.00	GIAN	5002	Engine- Misc.			6.00	\$630.00
	3/26/2019	1,081,149.00	GIAN	0009	Highway Truck Full Synthetic Oil Change			1.00	\$105.00
							Service Total:	7.00	\$735.00
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$2,394.31
							Tax1 Dollars:		\$311.26
							Tax2 Dollars:		\$0.00
							Work Order Total:	7.00	\$2,705.57

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16329

Reference #: PM

Opened: 6/20/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/10/2025	PREM	A66-03653-004	LED FOG LAMP (LEFT)	\$267.03
7/10/2025	PREM	22-77791-502	HOOD MIRROR SERVICE KIT	\$61.35

Parts Total: **\$328.38**

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>
5/13/2025	1,052,766.70	JOHN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
6/4/2025	1,052,766.70	JOHN	0004A	90 Day PM Inspection Notes	1.00	\$105.00

Service Total: **2.00 \$180.00**

Service Fee: **\$0.00**

Misc Fee: **\$0.00**

Sub Total: **\$508.38**

Tax1 Dollars: **\$66.09**

Tax2 Dollars: **\$0.00**

Work Order Total: **2.00 \$574.47**

WO #: 16517

Reference #:

Opened: 7/15/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/21/2025	KTC	830.52104K	A/C O-RING KIT	\$22.77
7/21/2025	CAPD	R134A	FREEON CYLINDER PRICE/LBS	\$191.00
7/21/2025	AMZN	E32-6CP	TSI SUPERCOOL E32-6CP OIL ESTER +U/V DYE -	\$8.99

Parts Total: **\$222.76**

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	1,101,199.00	GIAN	5001	Engine- A/C Charge	1.00	\$0.00

Service Total: **1.00 \$0.00**

Service Fee: **\$0.00**

Misc Fee: **\$0.00**

ET Transport

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$76.36

Status: Closed

Price
\$542.84

<u>Hours</u>	<u>Price</u>
1.00	\$0.00

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Invoice Summary w/ Parts and Service

ET Transport

Work Order Total:	1.00	\$613.41
Vehicle Total:	139.97	\$60,648.34
Site Total:	139.97	\$60,648.34

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: 260	Total Tax1:	\$6,878.31
	Total Tax2:	\$0.00
	Grand Total:	\$60,648.34