

# Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR5LSKX0703

Site: ET Transport Concord

Vehicle: 678

WO #: 1953		Reference #:		Opened: 2/19/2020		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	7,477.00	CHRIS	0010	Service- Basic	0.35	\$29.75
Service Total:						0.35	\$29.75
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$29.75
Tax1 Dollars:							\$3.87
Tax2 Dollars:							\$0.00
Work Order Total:						0.35	\$33.62
WO #: 1973		Reference #:		Opened: 2/22/2020		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/22/2020	SST	H30S	MUDFLAP HANGER			\$149.44
Parts Total:							\$149.44
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	7,477.00	ALON	0100	Misc. Repairs	0.50	\$42.50
Service Total:						0.50	\$42.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$191.94
Tax1 Dollars:							\$24.95
Tax2 Dollars:							\$0.00
Work Order Total:						0.50	\$216.89
WO #: 2248		Reference #:		Opened: 4/3/2020		Status: Closed	

# 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>
3/22/2019	31,057.00	ALEX	3075	Cab- Misc

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

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

WO #: 2873

Reference #:

Opened: 7/11/2020

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	99,824.00	ALON	0010	Service- Basic

<u>Hours</u>	<u>Price</u>
0.35	\$29.75

<b>Service Total:</b>	<b>0.35</b>	<b>\$29.75</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$29.75</b>
<b>Tax1 Dollars:</b>		<b>\$3.87</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>0.35</b>	<b>\$33.62</b>

WO #: 3052

Reference #:

Opened: 8/7/2020

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/7/2020	CITY	FK13850NN	FUEL FILTER KIT	\$87.87
8/7/2020	ETTR	SHOP	2L COOLANT	\$6.30

<b>Parts Total:</b>	<b>\$94.17</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>
5/13/2025	117,625.00	CHRIS	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
1.50	\$127.50

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 3127

Reference #:

Opened: 8/18/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	124,532.00	ALON	0100	Misc. Repairs

Service Total:	1.50	\$127.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$221.67
Tax1 Dollars:		\$28.82
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$250.49
Status:	Closed	

WO #: 3501

Reference #:  
08S815310

Opened: 8/7/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	117,624.00		0009	Highway Truck Full Synthetic Oil Change

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

	<u>Hours</u>	<u>Price</u>
	1.00	\$322.20
Service Total:	1.00	\$322.20
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$322.20
Tax1 Dollars:		\$41.89
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$364.09

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 3630

Reference #:  
J0801243

Opened: 11/12/2020

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/12/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA	\$185.25
11/12/2020	CITY	AD27747	PAC, AD	\$68.00
11/12/2020	CITY	AF26235	PAC, AF	\$17.72

Parts Total: **\$270.97**

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>
6/19/2025	174,915.00	ALEX	0002	Annual Safety Inspection	0.00	\$0.00
5/13/2025	174,915.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.75	\$148.75

Service Total: **1.75 \$148.75**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$419.72**

Tax1 Dollars: **\$54.56**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.75 \$474.28**

WO #: 3939

Reference #:

Opened: 12/31/2020

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	211,475.00	ALEX	0010	REPAIR WIRING FOR L RR BRAKE	0.75	\$63.75

Service Total: **0.75 \$63.75**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$63.75**

Tax1 Dollars: **\$8.29**

Tax2 Dollars: **\$0.00**

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

WO #: 4054

Reference #:

Opened: 1/26/2021

Status: Closed

# 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	221,827.00	CHRIS	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
1.50	\$127.50

<b>Service Total:</b>	<b>1.50</b>	<b>\$127.50</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$127.50</b>
<b>Tax1 Dollars:</b>		<b>\$16.58</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>1.50</b>	<b>\$144.08</b>

WO #: 4057

Reference #:  
160819

Opened: 1/27/2021

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	221,910.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$475.99

<b>Service Total:</b>	<b>1.00</b>	<b>\$475.99</b>
<b>Service Fee:</b>		<b>\$0.00</b>
<b>Misc Fee</b>		
<b>Sub Total:</b>		<b>\$475.99</b>
<b>Tax1 Dollars:</b>		<b>\$61.88</b>
<b>Tax2 Dollars:</b>		<b>\$0.00</b>
<b>Work Order Total:</b>	<b>1.00</b>	<b>\$537.87</b>

WO #: 4568

Reference #:

Opened: 4/23/2021

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/23/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$1,116.70

<b>Parts Total:</b>	<b>\$1,116.70</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>
5/13/2025	271,515.00	ALON	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
1.50	\$127.50

<b>Service Total:</b>	<b>1.50</b>	<b>\$127.50</b>
-----------------------	-------------	-----------------

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 5211

Reference #: PM

Opened: 7/9/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/9/2021	PREM	N82-7622B	22IN WIPER BLADE ASS'Y	\$6.88
7/9/2021	KTC	577.24150A	CIRCUIT BREAKER MANUAL 150A	\$46.75
7/9/2021	ETTR	SHOP-E	Shop Expensed	\$11.50

Parts Total: \$65.13

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	325,373.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.50	\$142.50

Service Total: 1.50 \$142.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$207.63

Tax1 Dollars: \$26.99

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$234.62

Status: Closed

WO #: 5362

Reference #: 0038

Opened: 7/9/2021

## 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>
3/26/2019	325,371.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$340.00

Service Total: 1.00 \$340.00

Service Fee: \$0.00

# Invoice Summary w/ Parts and Service

ET Transport

					Misc Fee	
					Sub Total:	\$340.00
					Tax1 Dollars:	\$44.20
					Tax2 Dollars:	\$0.00
					Work Order Total:	1.00 \$384.20
					Status:	Closed
WO #: 6037	Reference #: PM		Opened: 10/20/2021			
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/20/2021	CITY	B0-27746	COOLANT CONTAINERIZED		\$27.60
	10/20/2021	CITY	KL-HD0380	10W30 CK-4 SYNTH**		\$9.43
	10/20/2021	PREM	03-42776-010	AIR FILTER, AIR CLEANER FREIGHTLINER		\$155.00
	10/20/2021	CITY	AF26235	PAC, AF		\$18.24
	10/20/2021	CITY	AD27747	PAC, AD		\$68.00
	10/20/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE		\$1,180.00
	10/20/2021	ETTR	SHOP-E	Shop Expensed [ET units]		\$28.75
					Parts Total:	\$1,487.02
					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>
	5/13/2025	387,835.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.25 \$308.75
					Service Total:	3.25 \$308.75
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,795.77
					Tax1 Dollars:	\$233.45
					Tax2 Dollars:	\$0.00
					Work Order Total:	3.25 \$2,029.22
					Status:	Closed
WO #: 6260	Reference #: J1500416		Opened: 11/18/2021			
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	11/18/2021	MICH	40525	TIRE, BFG Steer ST244 11R22.5		\$1,176.59

# Invoice Summary w/ Parts and Service

ET Transport

11/18/2021 CITY B0-27746 Coolant Containerized

\$27.60

Parts Total: \$1,204.19

Parts Fee: \$0.00

## Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
6/19/2025	407,469.00	MARKT	0002	Annual Safety Inspection	5.00	\$475.00
6/6/2025	407,469.00	MARKT	0003	WHEELS OUT	0.00	\$0.00
5/13/2025	407,469.00	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: \$1,679.19

Tax1 Dollars: \$218.29

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$1,897.48

Status: Closed

WO #: 6393

Reference #:

Opened: 12/4/2021

## Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
3/22/2019	407,469.00	MARKT	0100	Misc. Repairs	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 #: 6872

Reference #:

Opened: 2/4/2022

## Parts

Date	Vendor	Part Number	Part Description	Price
2/4/2022	PREM	N82-W22	Wiper Blade, Univ 22**	\$27.60

Parts Total: \$27.60



# 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>
		445,565.00	ALEX				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$27.60
						Tax1 Dollars:	\$3.59
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$31.19
WO #: 6875	Reference #:		Opened: 2/4/2022		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	2/4/2022	CITY	FS20083	Fuel Water Separator	\$103.64		
						Parts Total:	\$103.64
						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	445,565.00	ALEX	1510H	Filter Change- Fuel All	0.50	\$47.50
						Service Total:	0.50 \$47.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$151.14
						Tax1 Dollars:	\$19.65
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$170.79
WO #: 6881	Reference #:		Opened: 2/4/2022		Status: Closed		
	187564						
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 450,660.00 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 #:** 7127

**Reference #:**

**Opened:** 3/10/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/10/2022	PREM	944685	Cover Seat, Freightliner	\$88.25

**Parts Total:** \$88.25

**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>
3/22/2019	450,660.00	CHARLIE	0100	Misc. Repairs	0.33	\$31.35

**Service Total:** 0.33 \$31.35

**Service Fee:** \$0.00

**Misc Fee**

**Sub Total:** \$119.60

**Tax1 Dollars:** \$15.55

**Tax2 Dollars:** \$0.00

**Work Order Total:** 0.33 \$135.15

**Status:** Closed

**WO #:** 7467

**Reference #:**

**Opened:** 4/20/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/20/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$1,423.24
4/20/2022	SST	FS20083	Fuel Water Separator	\$105.05
4/20/2022	PREM	720144	Mirror, Heated	\$67.73
4/20/2022	PREM	9890ST	Air Power Line, Tectran	\$20.93

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,616.95
						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	496,476.00	CHRIS	0004	90 Day PM Inspection & PM Fee	5.50	\$522.50
						Service Total:	5.50 \$522.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,139.45
						Tax1 Dollars:	\$278.13
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.50 \$2,417.58
						Status:	Closed
WO #: 8042	Reference #:		Opened: 6/6/2022				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	6/6/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$355.81		
						Parts Total:	\$355.81
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	4/17/2019	528,212.00	CHRIS	9500	TIRE - REPLACE	0.50	\$47.50
						Service Total:	0.50 \$47.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$403.31
						Tax1 Dollars:	\$52.43
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$455.74
						Status:	Closed
WO #: 8198	Reference #:		Opened: 6/22/2022				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		

## ET Transport

Page 12 of 33

# 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>
7/4/2022	PREM	944685	Cover Seat, Freightliner	\$166.55
7/4/2022	SST	WIPER	Wiper Blade, Standard/60019	\$24.00
7/4/2022	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85
7/4/2022	KLON	ATF KL-TF3080	ATF/Litre /60019	\$450.00
<b>Parts Total:</b>				<b>\$754.40</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>
5/13/2025	264,094.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.30	\$218.50
<b>Service Total:</b>						<b>\$218.50</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$972.90</b>
<b>Tax1 Dollars:</b>						<b>\$126.48</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>						<b>2.30 \$1,099.38</b>

WO #: 8330

Reference #:

Opened: 7/8/2022

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/8/2022	PREM	1011S	Gladhand, Service 60019	\$6.70
7/8/2022	PREM	1011E	Gladhand, Emergency 60019	\$6.70
<b>Parts Total:</b>				<b>\$13.40</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>
5/13/2025	340,578.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.25	\$118.75
<b>Service Total:</b>						<b>\$118.75</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$132.15</b>

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 8444

Reference #:  
0177

Opened: 7/5/2022

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	546,546.00		0007	Highway Truck Semi-Synthetic Oil Change

Tax1 Dollars: \$17.18

Tax2 Dollars: \$0.00

Work Order Total: 1.25 \$149.33

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$429.00

Service Total: 1.00 \$429.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$429.00

Tax1 Dollars: \$55.77

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$484.77

Status: Closed

WO #: 8483

Reference #:  
done

Opened: 7/27/2022

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/27/2022	KTC	P27-6100-212EXCH	Battery 1000CCA	\$883.11

Parts Total: \$883.11

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	560,861.00	ALEX	4121	Elec- Battery Replace

	<u>Hours</u>	<u>Price</u>
	2.50	\$237.50

Service Total: 2.50 \$237.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,120.61

Tax1 Dollars: \$145.68

Tax2 Dollars: \$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 8617

Reference #:  
done

Opened: 8/12/2022

Work Order Total:

2.50

\$1,266.29

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/12/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$672.75
8/12/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$672.75

Parts Total: \$1,345.50

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	355,644.00	ALEX	0100	Misc. Repairs	1.00	\$95.00

Service Total: 1.00 \$95.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,440.50

Tax1 Dollars: \$187.27

Tax2 Dollars: \$0.00

Work Order Total:

1.00

\$1,627.77

Status: Closed

WO #: 8912

Reference #:  
DONE

Opened: 9/14/2022

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	560,681.00	ALEX	4102	Elec- Misc.	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

Status: Closed

WO #: 9361

Reference #: J  
2232218

Opened: 11/4/2022

# 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>
11/4/2022	PREM	XK2124720QP	Brake Shoe, Reman	\$134.77
11/4/2022	PREM	XK2124720QP	Brake Shoe, Reman	\$134.77
11/4/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$308.10
11/4/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$102.70
11/4/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$340.58
11/4/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$340.58
11/4/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$961.27
11/4/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$480.64
11/4/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$480.64
11/4/2022	PREM	03-42776-010	Filter, Air	\$155.00
11/4/2022	CITY	AF26235	Filter, Air	\$18.41
11/4/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/4/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60
11/4/2022	PREM	A4720780180	Injector Seal / 60019	\$15.12
11/4/2022	CITY	B0-27746	Coolant Containerized/60019	\$7.23
11/4/2022	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$0.01
11/4/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00

**Parts Total:** **\$3,625.42**

**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>
6/19/2025	622,127.00	GIAN	0002	Annual Safety Inspection	0.02	\$1.90
5/13/2025	622,127.00	GIAN	0004	90 Day PM Inspection & PM Fee	6.83	\$648.85

**Service Total:** **6.85** **\$650.75**

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

**Misc Fee**

**Sub Total:** **\$4,276.17**

**Tax1 Dollars:** **\$555.90**

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

**Work Order Total:** **6.85** **\$4,832.07**

**WO #:** 9487

**Reference #:** PM

**Opened:** 11/24/2022

**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>
11/24/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
11/24/2022	CITY	FS20083	Fuel Water Separator	\$141.84
11/24/2022	PREM	A4720780480	METAL SEAL	\$12.40
11/24/2022	CITY	AF26235	Filter, Air	\$22.56
<b>Parts Total:</b>				<b>\$226.80</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>
5/13/2025	622,127.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	2.30	\$218.50
<b>Service Total:</b>						<b>\$218.50</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$445.30</b>
<b>Tax1 Dollars:</b>						<b>\$57.89</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>						<b>2.30 \$503.19</b>

WO #: 9666

Reference #:  
0291

Opened: 12/20/2022

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	625,584.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$426.20
<b>Service Total:</b>						<b>\$426.20</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$426.20</b>
<b>Tax1 Dollars:</b>						<b>\$55.41</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>						<b>1.00 \$481.61</b>

WO #: 9998

Reference #:

Opened: 1/31/2023

Status: Closed

## Service

# Invoice Summary w/ Parts and Service

ET Transport

					Hours	Price
3/22/2019	625,584.00	CHRIS	6060	Chassis- Misc	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
Status: Closed						
WO #: 10154						
Reference #: PM		Opened: 2/23/2023				
Parts						
Date	Vendor	Part Number	Part Description			Price
2/23/2023	ETTR	PM FEE	Fixed Cost PM Fee**			\$50.00
2/23/2023	PREM	A4720780480	METAL SEAL			\$37.19
Parts Total:						\$87.19
Parts Fee:						\$0.00
Service						
Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/13/2025	672,594.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.92	\$277.40
Service Total:					2.92	\$277.40
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$364.59
Tax1 Dollars:						\$47.40
Tax2 Dollars:						\$0.00
Work Order Total:					2.92	\$411.99
Status: Closed						
WO #: 10191						
Reference #: DONE		Opened: 2/28/2023				
Parts						
Date	Vendor	Part Number	Part Description			Price
2/28/2023	ARCTIC	25.2121.99.0113.0 B	GLOW PIN LINING W/O RINGS D4/D5			\$22.29

## ET Transport

	2/28/2023		ARCTIC	20.1820.99.0001.0	SEAL BURNER D4/D5 HYDRONIC B			\$21.90
	2/28/2023		ARCTIC	20.1819.99.1600.0	Comb Blower			\$459.00
						Parts Total:		\$503.19
						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>
	2/11/2025	676,119.00	CHRIS	BUNK	Bunk Heater Repairs		2.00	\$170.00
						Service Total:	2.00	\$170.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$673.19
						Tax1 Dollars:		\$87.51
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$760.70
WO #: 10648			Reference #: DONE		Opened: 5/1/2023		Status: Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	5/1/2023		PREM	A05-32836-000	Tank-Surge			\$502.16
						Parts Total:		\$502.16
						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	676,119.00	TAMAR	0100	Misc. Repairs		0.83	\$87.15
						Service Total:	0.83	\$87.15
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$589.31
						Tax1 Dollars:		\$76.61
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.83	\$665.92

Printed on 8/29/2025 1:15:58 PM (196 items)

Page 19 of 33

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 10898

Reference #: PM

Opened: 6/7/2023

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/7/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
6/7/2023	PREM	83396	Shock Absorber	\$156.70
6/7/2023	PREM	A4720780480	METAL SEAL	\$30.39
6/7/2023	PREM	0169978046	OUTPUT SEAL	\$23.23

Parts Total: **\$285.32**

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	739,866.00	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: **\$705.32**

Tax1 Dollars: **\$91.69**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.00 \$797.01**

Status: Closed

WO #: 11201

Reference #: DONE

Opened: 7/25/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/25/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.67

Parts Total: **\$6.67**

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	739,866.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

Service Total: **1.00 \$105.00**

Service Fee: **\$0.00**

Misc Fee

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11389

Reference #:  
DONE

Opened: 8/21/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/21/2023	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	739,866.00	GIAN	0100	Misc. Repairs	1.20	\$126.00

Sub Total:	\$111.67
Tax1 Dollars:	\$14.52
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$126.19

Status: Closed

Parts Total:	\$80.00
Parts Fee:	\$0.00

Service Total:	1.20 \$126.00
Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$206.00
Tax1 Dollars:	\$26.78
Tax2 Dollars:	\$0.00
Work Order Total:	1.20 \$232.78

Status: Closed

Parts Total:	\$71.94
Parts Fee:	\$0.00

WO #: 11393

Reference #:

Opened: 8/21/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/21/2023	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$71.94

## 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	739,866.00	TAMAR	0100	Misc. Repairs	1.00	\$105.00

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

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11456

Reference #:  
TORQ

Opened: 8/28/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/28/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$1,386.12
8/28/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85
8/28/2023	PREM	0169978046	OUTPUT SEAL	\$23.23

Parts Total: \$1,523.20

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	780,060.00	GIAN	9500	TIRE - REPLACE	4.00	\$420.00

Service Total: 4.00 \$420.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,943.20

Tax1 Dollars: \$252.62

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$2,195.82

Status: Closed

WO #: 11567

Reference #: PM -  
TORQ

Opened: 9/11/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/11/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
9/11/2023	CITY	FS20083	Fuel Water Separator	\$146.10
9/11/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
9/11/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73

# Invoice Summary w/ Parts and Service

ET Transport

9/11/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32
9/11/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$19.19
9/11/2023	CITY	177.3034	TENDER KIT 20in SINGLE SPRING	\$14.85
9/11/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$341.55
9/11/2023	PREM	RA0101531928	NOX SENSOR HD (INLET)	\$421.36

**Parts Total:** **\$1,057.81**

**Parts Fee:** **\$0.00**

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	788,415.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.30	\$451.50

**Service Total:** **4.30** **\$451.50**

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

**Misc Fee**

**Sub Total:** **\$1,509.31**

**Tax1 Dollars:** **\$196.21**

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

**Work Order Total:** **4.30** **\$1,705.52**

**Status:** Closed

**WO #:** 11715

**Reference #:**  
KEYS

**Opened:** 10/2/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/2/2023	PREM	22-77280-000	KEY-DOOR IGNI	\$15.20
10/2/2023	PREM	22-77280-000	KEY-DOOR IGNI	\$15.20

**Parts Total:** **\$30.40**

**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>
	1.00					

**Service Total:**

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

**Misc Fee**

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11815

Reference #:  
0531

Opened: 10/11/2023

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	809,857.00		0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$30.40
Tax1 Dollars:	\$3.95
Tax2 Dollars:	\$0.00
Work Order Total:	\$34.35

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

WO #: 11884

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	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85
10/25/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$135.13
10/25/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$405.38
10/25/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$270.25

Parts Total:	\$924.61
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	809,857.00	CHARLIE	4121	Elec- Battery Replace

	<u>Hours</u>	<u>Price</u>
	2.00	\$210.00
Service Total:	2.00	\$210.00
Service Fee:		\$0.00



# Invoice Summary w/ Parts and Service

ET Transport

WO #: 11975

Reference #:  
J2512619 -TORQ

Opened: 11/7/2023

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/7/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
11/7/2023	PREM	03-42776-010	Filter, Air	\$155.00
11/7/2023	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/7/2023	CITY	AF26235	Filter, Air	\$22.56
11/7/2023	TREAD	ST001-BAR-FS	STEER TIRES	\$119.60

Parts Total: \$485.16

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	817,014.00	TAMAR	0002	Annual Safety Inspection	3.00	\$315.00
5/13/2025	817,014.00	TAMAR	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: \$905.16

Tax1 Dollars: \$117.67

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$1,022.83

Status: Closed

WO #: 12400

Reference #:  
DONE

Opened: 1/26/2024

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/26/2024	DPF	SVC-SILVER	DPF Restoration [SEMI] Clean	\$779.70

# Invoice Summary w/ Parts and Service

ET Transport

	1/26/2024		PREM	N49-CD009K	DPF CLAMP KIT		\$343.25
	1/26/2024		PREM	472-196-046-0	Solenoid ABD Modulator Valve		\$141.51
					<b>Parts Total:</b>		<b>\$1,264.46</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	853,057.00	GIAN	0100	Misc. Repairs	14.00	\$1,470.00
	4/15/2021	853,057.00	GIAN	112211	DPF FILTER	2.20	\$231.00
					<b>Service Total:</b>	<b>16.20</b>	<b>\$1,701.00</b>
					<b>Service Fee:</b>		<b>\$0.00</b>
					<b>Misc Fee</b>		
					<b>Sub Total:</b>		<b>\$2,965.46</b>
					<b>Tax1 Dollars:</b>		<b>\$385.51</b>
					<b>Tax2 Dollars:</b>		<b>\$0.00</b>
					<b>Work Order Total:</b>	<b>16.20</b>	<b>\$3,350.97</b>
<b>WO #: 12699</b>			<b>Reference #: PM - TQ-RR</b>		<b>Opened: 3/13/2024</b>		<b>Status: Closed</b>
<b>Parts</b>							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/13/2024		PREM	0169978046	OUTPUT SEAL		\$23.60
	3/13/2024		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	3/13/2024		CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230		\$703.36
	3/13/2024		ETTR	USED TIRE	Used Tire Non-Inv - POS**		\$99.00
					<b>Parts Total:</b>		<b>\$900.96</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>
	5/13/2025	855,540.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	6/4/2025	855,540.00	GIAN	0004A	90 Day PM Inspection Notes	3.00	\$315.00
					<b>Service Total:</b>	<b>4.00</b>	<b>\$420.00</b>
					<b>Service Fee:</b>		<b>\$0.00</b>
					<b>Misc Fee</b>		

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 14449

Reference #:  
ZL60AB90

Opened: 11/18/2024

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/18/2024	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR	\$2,246.88
11/18/2024	CITY	AF26235	Filter, Air	\$25.05
11/18/2024	PREM	03-42776-010	Filter, Air	\$155.00
11/18/2024	WA	R950068	WABCO AIR DRYER FILTER	\$74.69
11/18/2024	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$37.16
11/18/2024	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$37.16
11/18/2024	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$454.85
11/18/2024	PREM	A66-03653-004	LED FOG LAMP (LEFT)	\$252.90
11/18/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$19.32
11/18/2024	CITY	CV50255736	MOBIL DELVAC HDEO (10W30)	\$24.20

Parts Total: \$3,327.21

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	947,538.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
6/4/2025	947,538.00	TAMAR	0002A	Annual Safety Inspection Notes	7.00	\$735.00
5/13/2025	947,538.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

Service Total: 9.00 \$1,590.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$4,917.21

Tax1 Dollars: \$639.24

Tax2 Dollars: \$0.00

Work Order Total: 9.00 \$5,556.45

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 14573

Reference #: N/C

Opened: 12/6/2024

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/6/2024	PREM	A12-23236-030	PIPE/HOSE-COM	\$55.66
12/6/2024	PREM	A12-28486-000	TUBE - DISCHARGE	\$105.13

Parts Total: **\$160.79**

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	947,538.00	GIAN	0100	Misc. Repairs	2.00	\$210.00

Service Total: **2.00 \$210.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$370.79**

Tax1 Dollars: **\$48.20**

Tax2 Dollars: **\$0.00**

Work Order Total: **2.00 \$418.99**

WO #: 14642

Reference #: N/C

Opened: 12/12/2024

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/12/2024	PREM	RA4711302515	A/COMPRESSOR	\$1,267.43

Parts Total: **\$1,267.43**

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>
3/22/2019	947,538.00	TAMAR	0100	Misc. Repairs	8.00	\$840.00

Service Total: **8.00 \$840.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$2,107.43**

Tax1 Dollars: **\$273.97**

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 15015

Reference #:  
PAID

Opened: 1/25/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
1/25/2025	ETTR	SHOP	Shop Supplies

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	947,538.00	TAMAR	0100	Misc. Repairs

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$2,381.40

Status: Closed

	<u>Price</u>
	\$5.00

Parts Total: \$5.00

Parts Fee: \$0.00

	<u>Hours</u>	<u>Price</u>
	0.75	\$78.75

Service Total: 0.75 \$78.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$83.75

Tax1 Dollars: \$10.89

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$94.64

Status: Closed

WO #: 15174

Reference #:  
PAID

Opened: 2/18/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
2/18/2025	ETTR	SHOP	Shop Supplies

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	998,437.00	JUAN	0004	90 Day PM Inspection & PM Fee
6/4/2025	998,437.00	JUAN	0004A	90 Day PM Inspection Notes

	<u>Price</u>
	\$5.00

Parts Total: \$5.00

Parts Fee: \$0.00

	<u>Hours</u>	<u>Price</u>
	1.00	\$75.00

Service Total: 1.17 \$92.85

Service Fee: \$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 16164

Reference #: NO  
CHARGE

Opened: 6/6/2025

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/6/2025	PREM	A66-03653-004	LED FOG LAMP (LEFT)	\$326.15
6/6/2025	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner (RIGHT)	\$326.15
6/6/2025	TTP	TTP-421L	CASCADIA INNER BUMPER LEFT	\$318.74
6/6/2025	TTP	TTP-421R	CASCADIA INNER BUMPER RIGHT	\$318.74
6/6/2025	TTP	TTP-409L	2018+ CASCADIA OUTER BUMPER LH	\$323.85
6/6/2025	TTP	TTP-409R	2018+ CASCADIA OUTER BUMPER RH	\$323.85
6/6/2025	ETTR	SHOP	Shop Supplies	\$20.00
6/6/2025	PREM	A22-75601-027	SUN VISOR	\$183.32

Parts Total: \$2,140.80  
Parts Fee: \$0.00

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,059,185.00	GIAN	6035	Chassis- Frame	3.00	\$315.00

Service Total: 3.00 \$315.00  
Service Fee: \$0.00

Misc Fee: \$0.00

Sub Total: \$2,455.80

Tax1 Dollars: \$319.25

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$2,775.05

Status: Closed

WO #: 16819

Reference #:  
4007482624

Opened: 8/6/2025

## Service

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 16821	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/10/2025	1,097,747.80		OUTUSA	OUTSIDE REPAIRS: USA		1.00	\$88.24
	Service Total:						1.00	\$88.24
	Service Fee:							\$0.00
	Misc Fee							\$0.00
	Sub Total:							\$88.24
	Tax1 Dollars:							\$0.00
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$88.24
							Status: Closed	
WO #: 16822	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/10/2025	1,097,753.20		OUTUSA	OUTSIDE REPAIRS: USA		1.00	\$107.40
	Service Total:						1.00	\$107.40
	Service Fee:							\$0.00
	Misc Fee							\$0.00
	Sub Total:							\$107.40
	Tax1 Dollars:							\$0.00
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$107.40
							Status: Closed	
WO #: 16822	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/10/2025	1,097,753.20		OUTUSA	OUTSIDE REPAIRS: USA		1.00	\$300.00
	Service Total:						1.00	\$300.00
	Service Fee:							\$0.00
	Misc Fee							\$0.00
	Sub Total:							\$300.00
	Tax1 Dollars:							\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 16838

Reference #:  
1536

Opened: 7/9/2025

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/11/2025	1,098,028.30		OUTCAN	OUTSIDE REPAIRS: CANADA

Tax2 Dollars:	\$0.00
---------------	--------

Work Order Total:	1.00	\$300.00
-------------------	------	----------

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$424.00

Service Total:	1.00	\$424.00
----------------	------	----------

Service Fee:	\$0.00
--------------	--------

Misc Fee	\$0.00
----------	--------

Sub Total:	\$424.00
------------	----------

Tax1 Dollars:	\$21.20
---------------	---------

Tax2 Dollars:	\$0.00
---------------	--------

Work Order Total:	1.00	\$445.20
-------------------	------	----------

Vehicle Total:	128.30	\$50,457.01
----------------	--------	-------------

Site Total:	128.30	\$50,457.01
-------------	--------	-------------



Invoice Summary w/ Parts and Service

ET Transport

Grand Totals :

Number of Sites: 1  
Number of Invoices: 196

Total Parts Fee:	\$0.00
Total Services Fee:	
Total Tax1:	\$5,717.80
Total Tax2:	\$0.00
Grand Total:	\$50,457.01