

Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EH1LN242551

Site: ET Transport Concord

Vehicle: 371

WO #: 706		Reference #:		Opened: 7/5/2019		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>
3/22/2019	1.00	ALON	4102	Elec- Misc.		1.00	\$70.00
Service Total:						1.00	\$70.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$70.00
Tax1 Dollars:							\$9.10
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$79.10
WO #: 1350		Reference #:		Opened: 10/28/2019		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
10/28/2019		ETTR	SHOP	2L 10W30 ENGINE OIL			\$8.50
Parts Total:							\$8.50
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>
5/13/2025	56,571.00	CHRIS	0004	90 Day PM Inspection & PM Fee		1.00	\$70.00
3/25/2019	56,571.00	CHRIS	0010	Service- Basic		0.35	\$24.50
Service Total:						1.35	\$94.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$103.00
Tax1 Dollars:							\$13.39
Tax2 Dollars:							\$0.00
Work Order Total:						1.35	\$116.39

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ET Transport

WO #: 1522

Reference #:
08S810136

Opened: 11/17/2019

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	68,197.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$298.50

Service Total: 1.00 \$298.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$298.50

Tax1 Dollars: \$38.81

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$337.31

Status: Closed

WO #: 1843

Reference #:

Opened: 2/4/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	102,809.00	CHRIS	0110	MISC.SERVICE

<u>Hours</u>	<u>Price</u>
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

Status: Closed

WO #: 1960

Reference #:

Opened: 2/20/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	118,650.00	ALON	0004	90 Day PM Inspection & PM Fee
3/25/2019	118,650.00	ALON	0010	Service- Basic

<u>Hours</u>	<u>Price</u>
1.00	\$85.00
0.35	\$29.75

Service Total: 1.35 \$114.75

Service Fee: \$0.00

Misc Fee

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WO #: 1969
Service

Reference #:

Opened: 2/21/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	119,843.00	ALON	0010	Service- Basic

Sub Total:	\$114.75
Tax1 Dollars:	\$14.92
Tax2 Dollars:	\$0.00
Work Order Total:	1.35 \$129.67
Status:	Closed

WO #: 2044
Service

Reference #:

Opened: 3/5/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	124,362.00	ALEX	0100	Misc. Repairs (5th wheel fitting)

	<u>Hours</u>	<u>Price</u>
	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
Status:	Closed	

WO #: 2118
Service

Reference #:

Opened: 3/19/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	124,362.00	ALON	8045	Wheel-Hub

	<u>Hours</u>	<u>Price</u>
	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
Status:	Closed	

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ET Transport

WO #: 2270

Reference #:
J0355400

Opened: 4/6/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/6/2020	ETTR	SHOP	RED AND BLUE GLANHAND	\$28.00
4/6/2020	SST	TR950068	FILTER	\$98.00
4/6/2020	PREM	N82-W22	WIPER BLADE	\$15.53

Parts Total: \$141.53

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	146,856.00	ALEX	0002	Annual Safety Inspection	1.50	\$127.50
5/13/2025	146,856.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00

Service Total: 2.50 \$212.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$354.03

Tax1 Dollars: \$46.02

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$400.05

Status: Closed

WO #: 2586

Reference #:
08S813938

Opened: 5/22/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	171,517.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$299.59

Service Total: 1.00 \$299.59

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WO #: 2838

Reference #:

Opened: 7/8/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/8/2020	ETTR	SHOP	1L of 10w-30 engine oil	\$4.25

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	190,675.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.75	\$148.75

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$299.59
Tax1 Dollars:	\$38.95
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$338.54

Status: Closed

Parts Total:	\$4.25
Parts Fee:	\$0.00

Service Total:	1.75	\$148.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$153.00
Tax1 Dollars:		\$19.89
Tax2 Dollars:		\$0.00
Work Order Total:	1.75	\$172.89

Status: Closed

WO #: 3379

Reference #:

Opened: 9/25/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/25/2020	CITY	FS19765	Fuel Water Sepa	\$25.00

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	219,378.00	ALON	0100	Misc. Repairs	2.50	\$212.50

Parts Total:	\$25.00
Parts Fee:	\$0.00

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						Service Total:	2.50	\$212.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$237.50
						Tax1 Dollars:		\$30.88
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.50	\$268.38
						Status:	Closed	
WO #: 3520								
Reference #:								
Opened: 10/19/2020								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	10/19/2020		SST	TR950068	FILTER			\$98.00
	10/19/2020		SST	AF26163-M	AIR FILTER			\$60.65
	10/19/2020		CITY	AF26405	AIR FILTER			\$11.54
	10/19/2020		CITY	AF26405	AIR FILTER			\$11.54
						Parts Total:		\$181.73
						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	246,777.00	CHRIS	0004	90 Day PM Inspection & PM Fee		3.00	\$255.00
						Service Total:	3.00	\$255.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$436.73
						Tax1 Dollars:		\$56.77
						Tax2 Dollars:		\$0.00
						Work Order Total:	3.00	\$493.50
						Status:	Closed	
WO #: 3585								
Reference #:								
Opened: 10/28/2020								
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/25/2019	251,771.00	ALEX	0010	Service- Basic		1.50	\$0.00
						Service Total:	1.50	\$0.00

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Sub Total:		\$132.52
Tax1 Dollars:		\$17.23
Tax2 Dollars:		\$0.00
Work Order Total:	1.35	\$149.75

WO #: 4387

Reference #:

Opened: 4/1/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	370,107.00	ALEX	3075	Cab- Misc

Status: Closed

<u>Hours</u>	<u>Price</u>
0.75	\$63.75

Service Total:	0.75	\$63.75
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Service Fee:	\$0.00
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Misc Fee

Sub Total:	\$63.75
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Tax1 Dollars:	\$8.29
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Tax2 Dollars:	\$0.00
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Work Order Total:	0.75	\$72.04
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Status: Closed

WO #: 4413

Reference #:
J1036810

Opened: 4/5/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/5/2021	PREM	N82-W22	WIPER BLADE	\$9.00
4/5/2021	SST	11900KIT	QUARTER FENDER KIT	\$60.00
4/5/2021	CITY	B0-27746	Coolant Containerized	\$13.80

Parts Total: \$82.80

Parts Fee:	\$0.00
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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	372,036.00	CHRIS	0004	90 Day PM Inspection & PM Fee	4.50	\$382.50
6/19/2025	372,036.00	CHRIS	0002	Annual Safety Inspection	0.78	\$66.30
6/6/2025	372,036.00	CHRIS	0003	WHEELS OUT	0.02	\$1.70

Service Total:	5.30	\$450.50
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Service Fee: **\$0.00**

Misc Fee

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WO #: 4776

Reference #:

Opened: 5/14/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
5/14/2021	MICH	40525	BFG ST244 STEER 11R22.5
5/14/2021	CITY	FS19765	Fuel Water Sepa

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/17/2019	393,067.00	CHRIS	9500	TIRE - REPLACE
3/22/2019	393,067.00	CHRIS	1510H	Filter Change- Fuel All

Sub Total:	\$533.30
Tax1 Dollars:	\$69.33
Tax2 Dollars:	\$0.00
Work Order Total:	5.30 \$602.63

Status: Closed

	<u>Price</u>
	\$949.20
	\$25.00
Parts Total:	\$974.20
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
	0.43	\$36.55
Service Total:	1.43	\$121.55
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$1,095.75
Tax1 Dollars:	\$142.45
Tax2 Dollars:	\$0.00

Work Order Total:	1.43 \$1,238.20
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Status: Closed

WO #: 4930

Reference #:
583028660

Opened: 3/21/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	363,228.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$443.56
Service Total:	1.00	\$443.56
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$443.56

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WO #: 5325

Reference #: PM

Opened: 7/22/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
7/22/2021	ETTR	USED TIRE	RLO

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	441,782.00	ALON	0004	90 Day PM Inspection & PM Fee

Tax1 Dollars: \$57.66

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$501.22

Status: Closed

Price

\$0.00

Parts Total: \$0.00

Parts Fee: \$0.00

Hours

2.00 \$190.00

Service Total: 2.00 \$190.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$190.00

Tax1 Dollars: \$24.70

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$214.70

Status: Closed

Price

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

WO #: 5567

Reference #: 0054

Opened: 8/13/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	455,317.00		0009	Highway Truck Full Synthetic Oil Change

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WO #: 5608		Reference #:		Opened: 8/24/2021		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	460,648.00	CHRIS	0010	Service- Basic	0.17	\$16.15	
Service Total:					0.17	\$16.15	
Service Fee:						\$0.00	
Misc Fee							
Sub Total:						\$16.15	
Tax1 Dollars:						\$2.10	
Tax2 Dollars:						\$0.00	
Work Order Total:					0.17	\$18.25	
WO #: 5635		Reference #:		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>	<u>Hours</u>	<u>Price</u>	
3/25/2019	460,648.00	CHRIS	0010	Service- Basic	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	
WO #: 6042		Reference #: PM		Opened: 10/22/2021		Status: Closed	
Parts							
<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
10/22/2021	CITY	AD27747	PAC, AD			\$68.00	
10/22/2021	CITY	AF26163-M	AIR FILTER			\$98.00	
10/22/2021	CITY	AF26405	AIR FILTER			\$23.76	
10/22/2021	CITY	KL-HD0380	10W30 CK-4 SYNTH**			\$4.72	
10/22/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE			\$2,360.00	
10/22/2021	ETTR	SHOP-E	Shop Expensed [ET units]			\$23.00	

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						Parts Total:	\$2,577.48
						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>
	5/13/2025	505,618.00	CHRIS	0004	90 Day PM Inspection & PM Fee	5.00	\$475.00
						Service Total:	5.00 \$475.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$3,052.48
						Tax1 Dollars:	\$396.82
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$3,449.30
						Status:	Closed
WO #: 6437	Reference #: Part			Opened: 12/8/2021			
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	12/8/2021	GLAS	GDP31806715	Hinge, Rear Door Model Q [Glas]		\$24.46	
						Parts Total:	\$24.46
						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	505,618.00	ALEX	3075	Cab- Misc	0.17	\$16.15
						Service Total:	0.17 \$16.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$40.61
						Tax1 Dollars:	\$5.28
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.17 \$45.89
						Status:	Closed
WO #: 6678	Reference #:			Opened: 1/12/2022			
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>

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3/22/2019 534,152.00 CHRIS 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

WO #: 6685

Reference #:

Opened: 1/14/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/14/2022	MID	23024869	Switch	\$210.89
1/14/2022	CITY	FS19765	Fuel Water Separator [19765]	\$25.00

Parts Total:	\$235.89
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	534,152.00	CHRIS	0100	Misc. Repairs	1.00	\$95.00

Service Total:	1.00	\$95.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$330.89
Tax1 Dollars:		\$43.02
Tax2 Dollars:		\$0.00

Work Order Total:	1.00	\$373.91
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WO #: 6933

Reference #:
188116

Opened: 2/10/2022

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	564,143.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$341.93

Service Total:	1.00	\$341.93
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 7079

Reference #:

Opened: 3/4/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/4/2022	KTC	RA2436AS	Mudflap 24*36	\$16.10
3/4/2022	FGI	85098	Shock Absorber, Front Volvo	\$63.25

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	564,134.00	ALEX	6075	Chassis- Shocks	0.50	\$47.50

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$341.93
Tax1 Dollars:	\$44.45
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$386.38

Status: Closed

Parts Total:	\$79.35
Parts Fee:	\$0.00

Service Total:	0.50	\$47.50
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$126.85

Tax1 Dollars:	\$16.49
Tax2 Dollars:	\$0.00

Work Order Total:	0.50	\$143.34
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Status: Closed

WO #: 7454

Reference #:
J1730126

Opened: 4/18/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/18/2022	PREM	ABP/N32-Q1900	QUARTER FENDER	\$0.00
4/18/2022	KTC	94707-3	Pigtail PL3 for LED 60019	\$5.38
4/18/2022	PREM	1011E	Gladhand, Emergency 60019	\$6.70
4/18/2022	PREM	1011S	Gladhand, Service 60019	\$6.70

Parts Total:	\$18.78
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Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	6/19/2025	580,087.00	GIAN	0002	Annual Safety Inspection	2.00	\$190.00
						Service Total:	2.00 \$190.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$208.78
						Tax1 Dollars:	\$27.14
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$235.92
						Status:	Closed
WO #: 7659	Reference #:		Opened: 5/4/2022				
	02278						
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	580,087.00		0010	Service- Basic	1.00	\$350.00
						Service Total:	1.00 \$350.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$350.00
						Tax1 Dollars:	\$45.50
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$395.50
						Status:	Closed
WO #: 7735	Reference #:		Opened: 4/27/2022				
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>
	3/25/2019	580,087.00		0010	Service- Basic	1.00	\$371.51
						Service Total:	1.00 \$371.51
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$371.51

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8359

Reference #:

Opened: 7/12/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/12/2022	CITY	FS19765	Fuel Water Separator [19765]	\$25.00
7/12/2022	MID	78510066	Condenser	\$2,938.40

Parts Total: \$2,963.40

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	606,034.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20	\$209.00

Service Total: 2.20 \$209.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$3,172.40

Tax1 Dollars: \$412.41

Tax2 Dollars: \$0.00

Work Order Total: 2.20 \$3,584.81

Status: Closed

WO #: 8654

Reference #:
done

Opened: 8/17/2022

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	606,034.00	ALEX	4120	Elec- Battery Check	3.00	\$285.00

Service Total: 3.00 \$285.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$285.00

Tax1 Dollars: \$37.05

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9216

Reference #: 258

Opened: 10/17/2022

Work Order Total:

3.00

\$322.05

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	606,034.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$365.19

Service Total: 1.00 \$365.19

Service Fee: \$0.00

Misc Fee

Sub Total: \$365.19

Tax1 Dollars: \$47.47

Tax2 Dollars: \$0.00

Work Order Total:

1.00

\$412.66

Status: Closed

WO #: 9453

Reference #: PM

Opened: 11/18/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/18/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
11/18/2022	SST	AF26163-M	Filter, Air	\$98.00
11/18/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/18/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60
11/18/2022	SST	AF26405	Filter, Air / 60019	\$32.42

Parts Total: \$276.02

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	673,981.00	GIAN	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
3.00	\$285.00

Service Total: 3.00 \$285.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$561.02

Tax1 Dollars: \$72.93

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	3.00	\$633.95
WO #: 10056		Reference #: PM - TORQ		Opened: 2/9/2023		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/9/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00	
	2/9/2023	CITY	FS19765	Fuel Water Separator [19765]		\$35.00	
	2/9/2023	Barrie	ST001-BAR-FS	STEER TIRES		\$1,378.85	
	2/9/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$15.97	
	2/9/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$7.26	
					Parts Total:		\$1,487.08
					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	724,952.00	CHRIS	0004	90 Day PM Inspection & PM Fee	4.17	\$396.15
					Service Total:	4.17	\$396.15
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$1,883.23
					Tax1 Dollars:		\$244.82
					Tax2 Dollars:		\$0.00
					Work Order Total:	4.17	\$2,128.05
WO #: 10152		Reference #: DONE		Opened: 2/23/2023		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	724,952.00	CHRIS	0110	MISC.SERVICE	1.50	\$142.50
					Service Total:	1.50	\$142.50
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$142.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10163

Reference #:
DONE

Opened: 2/24/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	724,952.00	CHRIS	0100	Misc. Repairs

Tax1 Dollars: \$18.53

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$161.03

Status: Closed

	<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 #: 10449

Reference #:
0388

Opened: 3/28/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	756,389.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$347.15

Service Total: 1.00 \$347.15

Service Fee: \$0.00

Misc Fee

Sub Total: \$347.15

Tax1 Dollars: \$45.13

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$392.28

Status: Closed

WO #: 10506

Reference #: J
2512445

Opened: 4/5/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/5/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00

Invoice Summary w/ Parts and Service

ET Transport

4/5/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$8.86
4/5/2023	MID	20462640	Cap, Filler/60019	\$11.83
4/5/2023	PREM	85098	Shock Absorber, Front Volvo	\$120.82
4/5/2023	THOMASOS	U BOLT	U BOLT / 60019	\$132.25

Parts Total: **\$393.76**

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>
6/19/2025	769,113.00	ALEX	0002	Annual Safety Inspection	5.00	\$525.00
6/6/2025	769,113.00	ALEX	0003	WHEELS OUT	1.00	\$105.00
5/13/2025	769,113.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

Service Total: **7.00** **\$735.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,128.76**

Tax1 Dollars: **\$146.74**

Tax2 Dollars: **\$0.00**

Work Order Total: **7.00** **\$1,275.50**

WO #: 10521

Reference #:
DONE

Opened: 4/10/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/10/2023	ETTR	SAMSARA-REM	Samsara GPS/Camera Removal	\$150.00

Parts Total: **\$150.00**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/4/2022	769,113.00	CHRIS	SAMSARA	Installation/Removal/Replacement of Samsara Unit	0.50	\$52.50

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

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$202.50**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10908

Reference #:
DONE

Opened: 6/9/2023

Tax1 Dollars:	\$26.33
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$228.83

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/9/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total:	\$113.85
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/17/2019	790,512.00	CHRIS	9500	TIRE - REPLACE	0.50	\$52.50

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

Misc Fee

Sub Total:	\$166.35
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Tax1 Dollars:	\$21.63
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Tax2 Dollars:	\$0.00
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Work Order Total:	0.50 \$187.98
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Status: Closed

WO #: 11160

Reference #: PM

Opened: 7/18/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/18/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/18/2023	THOMASOS	U BOLT	U BOLT / 60019	\$126.50
7/18/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
7/18/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$7.21
7/18/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$28.79
7/18/2023	MID	21407772	Injector	\$184.05
7/18/2023	KTC	12-138	Gladhand, Emergency, Angle/60019	\$11.50
7/18/2023	KTC	12-136	Gladhand, Service, Angle/60019	\$10.93

Parts Total:	\$478.98
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Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	802,750.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.20	\$441.00
						Service Total:	4.20 \$441.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$919.98
						Tax1 Dollars:	\$119.60
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.20 \$1,039.58
WO #: 11730	Reference #: PM				Opened: 10/3/2023	Status: Closed	
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	10/3/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00	
	10/3/2023	CITY	FS19765	Fuel Water Separator [19765]		\$35.00	
	10/3/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$9.60	
	10/3/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$3.61	
	10/3/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE		\$14.32	
	10/3/2023	MID	23961766	V-RIBBED BELT		\$66.30	
	10/3/2023	MID	DCO89941	AUTOMATIC BELT TEN		\$254.73	
	10/3/2023	ADF	0604517	CCVD13/MP8 - NEW		\$448.50	
						Parts Total:	\$907.06
						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	817,690.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00
						Service Total:	3.00 \$315.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,222.06

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12297

Reference #: PM

Opened: 1/9/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/9/2024	CITY	AF26163-M	Filter, Air	\$98.00
1/9/2024	SST	AF26405	Filter, Air / 60019	\$16.21
1/9/2024	CITY	AF26235	Filter, Air	\$24.75
1/9/2024	KTC	P27-6100-212EXCH	Battery 1000CCA	\$1,081.00
1/9/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
1/9/2024	KTC	5012-4/08	Stud Lug 4/0-1/2 60019	\$4.72
1/9/2024	MID	85120276	Blower Motor/Fan, Volvo	\$233.53

Parts Total: \$1,533.21

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>
5/13/2025	855,264.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00
5/13/2025	855,264.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

Service Total: 4.00 \$420.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,953.21

Tax1 Dollars: \$253.92

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$2,207.13

Status: Closed

WO #: 12405

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	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$99.00

Parts Total: \$99.00

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	855,264.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$151.50
						Tax1 Dollars:	\$19.70
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$171.20
						Status:	Closed
WO #: 12424	Reference #:		Opened: 1/9/2024				
	0576						
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	850,302.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$383.04
						Service Total:	1.00 \$383.04
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$383.04
						Tax1 Dollars:	\$49.80
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$432.84
						Status:	Closed
WO #: 12600	Reference #:		Opened: 2/27/2024				
	DONE						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	2/27/2024	MID	22977099	Light Switch	\$230.61		
					Parts Total:	\$230.61	
					Parts Fee:	\$0.00	
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

	3/22/2019	855,264.00	GIAN	0100	Misc. Repairs			0.08	\$8.40
						Service Total:		0.08	\$8.40
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$239.01
						Tax1 Dollars:			\$31.07
						Tax2 Dollars:			\$0.00
						Work Order Total:		0.08	\$270.08
WO #: 12706			Reference #:		Opened: 3/14/2024			Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	3/14/2024		PREM	85061	Shock Absorber, Gabriel				\$137.90
	3/14/2024		CITY	FS19765	Fuel Water Separator [19765]				\$35.00
	3/14/2024		MID	22168912	Coolant line hose				\$37.84
						Parts Total:			\$210.74
						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>
	3/22/2019	855,264.00	GIAN	0100	Misc. Repairs			1.00	\$105.00
						Service Total:		1.00	\$105.00
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$315.74
						Tax1 Dollars:			\$41.05
						Tax2 Dollars:			\$0.00
						Work Order Total:		1.00	\$356.79
WO #: 12717			Reference #: TQ - LS		Opened: 3/15/2024			Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	3/15/2024		Barrie	ST001-BAR-FS	STEER TIRES - FIRESTONE FS591 11R.22.5 16PR				\$626.47
						Parts Total:			\$626.47

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	554,320.00	TAMAR	0100	Misc. Repairs	0.83	\$87.15
						Service Total:	0.83 \$87.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$713.62
						Tax1 Dollars:	\$92.77
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.83 \$806.39
						Status:	Closed
WO #: 12920							
Reference #:							
J3043061 -TQ							
Opened: 4/15/2024							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	4/15/2024	CONT	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR		\$1,027.00	
	4/15/2024	WA	MQ48300	Piggyback, Regular Stroke		\$71.29	
	4/15/2024	BIG	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L		\$26.32	
	4/15/2024	BIG	WF4601859	WAKEFIELD - (10W-30)		\$14.15	
	4/15/2024	CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$5.18	
	4/15/2024	CITY	12-006	BLUE GLADHAND/SERVICE / 60019		\$5.18	
	4/15/2024	CITY	FS19765	Fuel Water Separator [19765]		\$35.00	
	4/15/2024	KTC	105AD	Connector		\$13.34	
	4/15/2024	KTC	105AD	Connector		\$13.34	
	4/15/2024	KTC	PL259C	Crimp On PL259 Connector/60019		\$14.54	
	4/15/2024	BIG	ST001-BIG-FS	STEER TIRES - FIRESTONE FS591 11R 22.5 16PR		\$619.85	
	4/15/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**		\$120.00	
	4/15/2024	WA	4762540	COPPER LUG 2/0GA 1/2 IN		\$16.05	
	4/15/2024	SST	S-22162	VOLVO D13/MACK COOLANT TANK		\$333.44	
	4/15/2024	WA	40010141	DRIVE AXLE 5.5 28 SPINE		\$137.94	
						Parts Total:	\$2,452.62
						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>
6/19/2025	908,229.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
5/13/2025	908,229.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	908,229.00	GIAN	0004A	90 Day PM Inspection Notes	6.00	\$630.00
Service Total:					7.02	\$737.10
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$3,189.72
Tax1 Dollars:						\$414.66
Tax2 Dollars:						\$0.00
Work Order Total:					7.02	\$3,604.38

WO #: 13526

Reference #:
247057

Opened: 5/22/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	925,643.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$485.30
Service Total:					1.00	\$485.30
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$485.30
Tax1 Dollars:						\$63.09
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$548.39

WO #: 13635

Reference #: PM
TQ-FR/FL

Opened: 7/23/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/23/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/23/2024	BRO	DR001-BRO-FRL	DRIVE TIRE - FORLANDER 11R22.5	\$1,032.70
7/23/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$9.65
Parts Total:				\$1,117.35
Parts Fee:				\$0.00

Invoice Summary w/ Parts and Service

ET Transport

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	961,824.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	961,824.00	TAMAR	0004A	90 Day PM Inspection Notes	4.00	\$420.00

Service Total: 5.00 \$525.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,642.35

Tax1 Dollars: \$213.51

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$1,855.86

WO #: 13668

Reference #:
DONE

Opened: 7/26/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/26/2024	MID	BSM1001443393	TEMPERATURE LCD OEM CONTROL KIT, BT HMI W/TER RESIST	\$439.92
7/26/2024	MID	84713670	REFRIGERANT	\$1,100.21

Parts Total: \$1,540.13

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>
3/22/2019	961,824.00	GIAN	5011	Engine- A/C Comp.	1.50	\$157.50
3/22/2019	961,824.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

Service Total: 2.50 \$262.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,802.63

Tax1 Dollars: \$234.34

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$2,036.97

WO #: 14336

Reference #: PM

Opened: 11/5/2024

Status: Closed

Parts

Invoice Summary w/ Parts and Service

ET Transport

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/5/2024	MID	82775828	FRONT FOG LAMP VOLVO	\$287.33
11/5/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
11/5/2024	WA	AF26405	Filter, Air / 60019	\$37.28
11/5/2024	WA	1109994	AIR DRYER	\$45.94
11/5/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$9.66
11/5/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
11/5/2024	CITY	AF26163-M	Filter, Air	\$98.00

Parts Total: **\$588.21**

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>
5/13/2025	1,008,807.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,008,807.00	TAMAR	0004A	90 Day PM Inspection Notes	2.00	\$210.00

Service Total: **3.00** **\$315.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$903.21**

Tax1 Dollars: **\$117.42**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.00** **\$1,020.63**

WO #: 14446

Reference #:
DONE

Opened: 11/17/2024

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,008,808.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

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

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$105.00**

Tax1 Dollars: **\$13.65**

Tax2 Dollars: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14606

Reference #:
267776

Opened: 10/19/2024

Work Order Total:

1.00

\$118.65

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	992,001.00		0009	Highway Truck Full Synthetic Oil Change

Hours

Price

1.00

\$508.04

Service Total:

1.00

\$508.04

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$508.04

Tax1 Dollars:

\$66.05

Tax2 Dollars:

\$0.00

Work Order Total:

1.00

\$574.09

Status: Closed

WO #: 14789

Reference #:
done

Opened: 1/3/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/3/2025	WA	LP2001	Lamp/Light, License / 60019	\$7.74
1/3/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$407.13
1/3/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$135.71

Parts Total:

\$550.58

Parts Fee:

\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/13/2021	1,008,808.00	EDUIN	4250	Elec-Misc Light Replace
3/22/2019	1,008,808.00	EDUIN	0520	Insp- Battery

Hours

Price

0.50

\$52.50

0.75

\$78.75

Service Total:

1.25

\$131.25

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$681.83

Tax1 Dollars:

\$88.64

Tax2 Dollars:

\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15515		Reference #: PM		Opened: 3/27/2025		Work Order Total:		1.25	\$770.47
Parts								Status: Closed	
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>
	3/27/2025	MID	24152057	COOLANT PUMP KIT					\$633.66
	3/27/2025	MID	21937327	Filter, Coolant Volvo / 60019					\$22.94
	3/27/2025	MID	24383068	LEVEL SENSOR					\$1,001.01
	3/27/2025	MID	24399920	WIRES					\$55.13
	3/27/2025	BRO	ST001-BRO-FS	STEER TIRES - FIRESTONE FS591					\$603.18
							Parts Total:		\$2,315.92
							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>
	5/13/2025	1,054,311.00	GIAN	0004	90 Day PM Inspection & PM Fee			1.00	\$75.00
	6/4/2025	1,054,311.00	GIAN	0004A	90 Day PM Inspection Notes			0.07	\$7.35
							Service Total:	1.07	\$82.35
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$2,398.27
							Tax1 Dollars:		\$311.78
							Tax2 Dollars:		\$0.00
WO #: 15606		Reference #:		Opened: 4/7/2025		Work Order Total:		1.07	\$2,710.05
		ZL60AD40						Status: Closed	
Parts									
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>
	4/7/2025	MID	22303384	SENSOR VOR/NOX/OUT					\$741.75
	4/7/2025	PREM	85088	Shock Absorber, Rear Volvo 85					\$395.80
	4/7/2025	CITY	571.LD951WL9	LED Square with Lamp/Light 9					\$70.62
	4/7/2025	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM					\$84.95
	4/7/2025	KTC	13807X	16.50 X 8.62 BRAKE DRUM					\$178.25
	4/7/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4					\$33.15

Invoice Summary w/ Parts and Service

ET Transport

4/7/2025		CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR			\$565.72
Parts Total:							\$2,070.24
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	6/19/2025	1,058,438.00	GIAN	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
	6/4/2025	1,058,438.00	GIAN	0002A	Annual Safety Inspection Notes	3.00	\$315.00
	5/13/2025	1,058,438.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
Service Total:							5.00 \$1,140.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$3,210.24
Tax1 Dollars:							\$417.33
Tax2 Dollars:							\$0.00
Work Order Total:							5.00 \$3,627.57
Status: Closed							
WO #: 15647		Reference #:		Opened: 4/11/2025			
		DONE					
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	4/11/2025	CITY	LF667	LUBE FILTER-MACK/CAT/VOLVO	\$37.68		
	4/11/2025	CITY	FF5507	Filter, Fuel	\$39.33		
	4/11/2025	CITY	LF3654	LUBEFILTER	\$46.03		
	4/11/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4	\$250.61		
Parts Total:							\$373.65
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/26/2019	1,058,438.00	JUAN	0009	Highway Truck Full Synthetic Oil Change	1.00	\$105.00
Service Total:							1.00 \$105.00
Service Fee:							\$0.00
Misc Fee							

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15707

Reference #:
DONE

Opened: 4/16/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,058,438.00	CHARLIE	0100	Misc. Repairs

Sub Total:	\$478.65
Tax1 Dollars:	\$62.22
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$540.87

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.75	\$78.75
Service Total:	0.75	\$78.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$78.75
Tax1 Dollars:		\$10.24
Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$88.99

WO #: 16590

Reference #: PM

Opened: 7/21/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/24/2025	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$7.18
7/24/2025	WA	SE1225C	Lamp/Light Sealed Utility/LICENSE / 60019	\$2.86
7/24/2025	WA	2241426P	Pigtail - 2 Wire PT6020 / 60019	\$1.94
7/24/2025	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40
7/24/2025	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40

Parts Total:	\$36.78
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	1,085,530.80	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
6/4/2025	1,085,530.80	GIAN	0004A	90 Day PM Inspection Notes	2.20	\$231.00

Service Total:	3.20	\$306.00
Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16605

Reference #: PM

Opened: 7/22/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	1,085,598.00	GIAN	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,085,598.00	GIAN	0004A	90 Day PM Inspection Notes

Misc Fee		\$0.00
Sub Total:		\$342.78
Tax1 Dollars:		\$44.56
Tax2 Dollars:		\$0.00
Work Order Total:	3.20	\$387.34

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$75.00
	1.00	\$105.00
Service Total:	2.00	\$180.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$180.00
Tax1 Dollars:		\$23.40
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$203.40

WO #: 16837

Reference #:
F232918

Opened: 7/8/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/11/2025	1,092,912.00		OUTCAN	OUTSIDE REPAIRS: CANADA

	<u>Hours</u>	<u>Price</u>
	1.00	\$84.69
Service Total:	1.00	\$84.69
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$84.69
Tax1 Dollars:		\$12.68
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$97.37

Status: Closed

Status: Closed

WO #: 17109

Reference #: 362

Opened: 8/22/2025

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>
7/11/2025	1,102,917.80		OUTCAN	OUTSIDE REPAIRS: CANADA		1.00	\$300.00
Service Total:						1.00	\$300.00
Service Fee:							\$0.00
Misc Fee							\$0.00
Sub Total:							\$300.00
Tax1 Dollars:							\$39.00
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$339.00
Vehicle Total:						120.45	\$46,253.30
Site Total:						120.45	\$46,253.30

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: 220	Total Tax1:	\$5,322.72
	Total Tax2:	\$0.00
	Grand Total:	\$46,253.30