

Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EHXLN242547

Site: ET Transport Concord

Vehicle: 361

WO #: 447		Reference #:		Opened: 5/23/2019		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/23/2019		KTC	COOLANT-JUG	Coolant per Jug		\$0.00
						Parts Total:	\$0.00
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	15,747.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.50	\$0.00
						Service Total:	\$0.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$0.00
						Tax1 Dollars:	\$0.00
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.50 \$0.00
WO #: 929		Reference #:		Opened: 8/14/2019		Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	67,997.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
						Service Total:	\$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 #: 1555		Reference #:		Opened: 12/3/2019		Status: Closed	

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Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/5/2019	CITY	AF26405	AIR FILTER	\$23.09
12/3/2019	SST	TR950068	FILTER	\$68.99
12/5/2019	ETTR	SHOP	3L COOLANT	\$9.45

Parts Total: **\$101.53**

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>
5/13/2025	136,633.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
3/22/2019	136,633.00	CHRIS	1500	Filter Change- Air Dryer	0.25	\$17.50
3/22/2019	136,633.00	CHRIS	1500	Filter Change- Cab air filter	0.25	\$17.50
3/25/2019	136,633.00	CHRIS	0010	Service- Basic	0.25	\$17.50

Service Total: **1.75** **\$122.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$224.03**

Tax1 Dollars: **\$29.12**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.75** **\$253.15**

WO #: 1764

Reference #:
622021096

Opened: 12/19/2019

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>
3/26/2019	148,572.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$509.99

Service Total: **1.00** **\$509.99**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$509.99**

Tax1 Dollars: **\$0.00**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00** **\$509.99**

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WO #: 2177

Reference #:
J0128840

Opened: 3/23/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/23/2020	ETTR	SHOP	1011S+1011E	\$28.00

Parts Total: **\$28.00**

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>
6/19/2025	204,065.00	ALEX	0002	Annual Safety Inspection	3.00	\$255.00
5/13/2025	204,065.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00

Service Total: **3.00 \$255.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$283.00**

Tax1 Dollars: **\$36.79**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.00 \$319.79**

Status: Closed

WO #: 2199

Reference #:
139343

Opened: 3/23/2020

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	204,100.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$476.33

Service Total: **1.00 \$476.33**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$476.33**

Tax1 Dollars: **\$61.92**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00 \$538.25**

Status: Closed

WO #: 2661

Reference #:

Opened: 6/12/2020

Parts

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		<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
		6/12/2020	GOOD	138161753	GDYR END STEER 11R22.5		\$1,099.40	
							Parts Total:	\$1,099.40
							Parts Fee:	\$0.00
Service		<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
		4/17/2019	256,211.00	CHRIS	9500	TIRE - REPLACE	1.00	\$85.00
							Service Total:	1.00 \$85.00
							Service Fee:	\$0.00
							Misc Fee	
							Sub Total:	\$1,184.40
							Tax1 Dollars:	\$153.97
							Tax2 Dollars:	\$0.00
							Work Order Total:	1.00 \$1,338.37
WO #: 2834		Reference #:			Opened: 7/14/2020		Status: Closed	
		146899						
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	275,400.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$402.03
							Service Total:	1.00 \$402.03
							Service Fee:	\$0.00
							Misc Fee	
							Sub Total:	\$402.03
							Tax1 Dollars:	\$52.26
							Tax2 Dollars:	\$0.00
							Work Order Total:	1.00 \$454.29
WO #: 2887		Reference #:			Opened: 7/14/2020		Status: Closed	
Parts		<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
		7/14/2020	CITY	FS19765	Fuel Water Sepa		\$25.00	
							Parts Total:	\$25.00

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						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	275,357.00	ALON	0004	90 Day PM Inspection & PM Fee	1.35	\$114.75
						Service Total:	1.35 \$114.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$139.75
						Tax1 Dollars:	\$18.17
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.35 \$157.92
WO #: 2899	Reference #:		Opened: 7/15/2020		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	7/15/2020	ETTR	USED TIRE	USED TIRE - SPECIFY TYPE	\$0.00		
						Parts Total:	\$0.00
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	4/17/2019	275,400.00	CHRIS	9500	TIRE - REPLACE	1.00	\$85.00
						Service Total:	1.00 \$85.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$85.00
						Tax1 Dollars:	\$11.05
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$96.05
WO #: 3540	Reference #:		Opened: 10/22/2020		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	10/22/2020	CITY	AD27747	PAC, AD	\$46.35		

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10/22/2020	SST	AF26163-M	AIR FILTER	\$60.65
10/22/2020	CITY	AF26405	AIR FILTER	\$23.09
10/22/2020	PREM	N82-W22	WIPER BLADE	\$10.88

Parts Total:	\$140.97
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>
5/13/2025	338,609.00	ALON	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:						\$353.47
Tax1 Dollars:						\$45.95
Tax2 Dollars:						\$0.00
Work Order Total:					2.50	\$399.42

WO #: 3553

Reference #:
154111

Opened: 10/21/2020

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>
3/26/2019	338,645.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$454.24
Service Total:					1.00	\$454.24
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$454.24
Tax1 Dollars:						\$59.05
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$513.29

WO #: 4001

Reference #:

Opened: 1/13/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/13/2021	ETTR	SHOP-E	BALANCE BAGS AND 7-WAY PLUG	\$28.75
1/13/2021	MICH	86958	TIRE, STEER - BFG H CTRL 11R22.5	\$1,170.14

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						Parts Total:	\$1,198.89
						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>
	5/13/2025	390,537.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.75	\$233.75
						Service Total:	2.75 \$233.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,432.64
						Tax1 Dollars:	\$186.24
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.75 \$1,618.88
						Status:	Closed
WO #: 4091	Reference #:		Opened: 2/17/2021				
	162443						
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	414,000.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$474.47
						Service Total:	1.00 \$474.47
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$474.47
						Tax1 Dollars:	\$61.68
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$536.15
						Status:	Closed
WO #: 4171	Reference #:		Opened: 2/17/2021				
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>
	3/25/2019	417,892.00	ALEX	0010	Reapirs following damage form deer	3.50	\$297.50
						Service Total:	3.50 \$297.50
						Service Fee:	\$0.00
						Misc Fee	

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ET Transport

WO #: 4330

Reference #:
J1036807

Opened: 3/26/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/26/2021	GOOD	254086394	DRIVE TIRES	\$1,180.00

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	436,876.00	ALON	0002	Annual Safety Inspection	0.00	\$0.00
5/13/2025	436,876.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00

Sub Total: \$297.50

Tax1 Dollars: \$38.68

Tax2 Dollars: \$0.00

Work Order Total: 3.50 \$336.18

Status: Closed

Parts Total: \$1,180.00

Parts Fee: \$0.00

Service Total: 1.00 \$85.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,265.00

Tax1 Dollars: \$164.45

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$1,429.45

Status: Closed

WO #: 4822

Reference #:

Opened: 5/21/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/21/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$1,116.70
5/21/2021	ETTR	SHOP-E	BALANCE BAGS	\$32.20

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/17/2019	472,289.00	ALEX	9500	TIRE - REPLACE	1.00	\$85.00

Parts Total: \$1,148.90

Parts Fee: \$0.00

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Service Total:	1.00	\$85.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,233.90
Tax1 Dollars:		\$160.41
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$1,394.31

WO #: 5047

Reference #: PM

Opened: 6/17/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/17/2021	PREM	N82-W22	WIPER BLADE	\$9.00
6/17/2021	KTC	510	ECCO ALARM - BACKUP	\$30.50
6/17/2021	ETTR	SHOP-E	Shop Expensed	\$17.25
6/17/2021	CITY	10W30 4401359	10W30 Wakefield/Litre	\$8.50
6/17/2021	KLON	ATF KL-TF3080	ATF/Litre**	\$4.50

Parts Total:	\$69.75
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	488,534.00	CHRIS	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:		\$282.25
Tax1 Dollars:		\$36.69
Tax2 Dollars:		\$0.00

Work Order Total:	2.50	\$318.94
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WO #: 5364

Reference #:
0033

Opened: 7/17/2021

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>
3/26/2019	488,536.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$315.00

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					Service Total:	1.00	\$315.00	
					Service Fee:		\$0.00	
					Misc Fee			
					Sub Total:		\$315.00	
					Tax1 Dollars:		\$40.95	
					Tax2 Dollars:		\$0.00	
					Work Order Total:	1.00	\$355.95	
					Status:	Closed		
WO #: 6015					Reference #: PM			
					Opened: 10/18/2021			
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	10/18/2021	CITY	AF26163-M	AIR FILTER			\$98.00	
	10/18/2021	SST	AF26405	AIR FILTER			\$11.88	
	10/18/2021	CITY	AF26405	AIR FILTER			\$11.88	
	10/18/2021	PREM	9890ST	TECHTRAN APL			\$20.93	
	10/18/2021	CITY	AD27747	PAC, AD			\$68.00	
	10/18/2021	ETTR	SHOP-E	Shop Expensed [ET units]			\$17.25	
					Parts Total:		\$227.94	
					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>
	5/13/2025	563,233.00	CHRIS	0004	90 Day PM Inspection & PM Fee		3.50	\$332.50
					Service Total:	3.50	\$332.50	
					Service Fee:		\$0.00	
					Misc Fee			
					Sub Total:		\$560.44	
					Tax1 Dollars:		\$72.86	
					Tax2 Dollars:		\$0.00	
					Work Order Total:	3.50	\$633.30	
					Status:	Closed		
WO #: 6089					Reference #:			
					0080			
					Opened: 10/18/2021			
Service								

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3/26/2019 563,236.00 0009 Highway Truck Full Synthetic Oil Change

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 #: 6325

Reference #:

Opened: 11/25/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/25/2021	MICH	07037	TIRE, Michelin XLine Drive Recap	\$1,282.71
11/25/2021	MICH	40525	TIRE, BFG Steer ST244 11R22.5	\$588.29

Parts Total: \$1,871.00

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>
4/17/2019	586,053.00	MARKT	9500	TIRE - REPLACE	2.00	\$190.00

Service Total: 2.00 \$190.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,061.00

Tax1 Dollars: \$267.93

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$2,328.93

Status: Closed

WO #: 7207

Reference #:
DOT/PM

Opened: 3/18/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/18/2022	MICH	92401	TIRE, Steer BFG	\$524.16

Parts Total: \$524.16

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						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	638,903.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.02	\$1.90
	6/19/2025	638,903.00	ALEX	0002	Annual Safety Inspection	2.50	\$237.50
						Service Total:	2.52 \$239.40
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$763.56
						Tax1 Dollars:	\$99.26
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.52 \$862.82
						Status:	Closed
WO #: 7836	Reference #:			Opened: 5/12/2022			
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>
	3/22/2019	683,903.00	CHRIS	0100	Misc. Repairs	1.25	\$118.75
						Service Total:	1.25 \$118.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$118.75
						Tax1 Dollars:	\$15.44
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.25 \$134.19
						Status:	Closed
WO #: 7922	Reference #:			Opened: 5/5/2022			
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	638,976.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$426.24
						Service Total:	1.00 \$426.24
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$426.24

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ET Transport

WO #: 7939

Reference #:

Opened: 5/26/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/26/2022	SST	83-AX-872	CLAMP 4-1/8	\$25.19

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	683,903.00	ALEX	5002	Engine- Misc.	0.33	\$31.35

Tax1 Dollars: \$55.41

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$481.65

Status: Closed

Parts Total: \$25.19

Parts Fee: \$0.00

Service Total: 0.33 \$31.35

Service Fee: \$0.00

Misc Fee

Sub Total: \$56.54

Tax1 Dollars: \$7.35

Tax2 Dollars: \$0.00

Work Order Total: 0.33 \$63.89

Status: Closed

WO #: 8145

Reference #:

Opened: 6/17/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/17/2022	CITY	FS19765	Fuel Water Separator [19765]	\$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	683,903.00	CHRIS	0100	Misc. Repairs	2.50	\$237.50

Parts Total: \$25.00

Parts Fee: \$0.00

Service Total: 2.50 \$237.50

Service Fee: \$0.00

Misc Fee

ET Transport

Sub Total:		\$262.50
Tax1 Dollars:		\$34.13
Tax2 Dollars:		\$0.00
Work Order Total:	2.50	\$296.63
Status: Closed		

WO #: 8447
Service

Reference #:

Opened: 7/22/2022

Status: Closed

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	683,903.00	ALEX	6035	Chassis- Frame

	<u>Hours</u>	<u>Price</u>
	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 #: 8784

Reference #:
done - checked

Opened: 8/29/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/29/2022	MID	22849162	SOLENOID VALVE	\$106.72
8/29/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60
8/29/2022	CITY	FS19765	Fuel Water Separator [19765]	\$25.00
8/29/2022	PREM	1011S	Gladhand, Service 60019	\$6.70
8/29/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	683,903.00	ALEX	0004	90 Day PM Inspection & PM Fee

Parts Total:		\$216.02
Parts Fee:		\$0.00
	<u>Hours</u>	<u>Price</u>
	3.50	\$332.50
Service Total:	3.50	\$332.50
Service Fee:		\$0.00
Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9219

Reference #: 252

Opened: 10/17/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	683,903.00		0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$548.52
Tax1 Dollars:	\$71.31
Tax2 Dollars:	\$0.00
Work Order Total:	3.50 \$619.83
Status:	Closed

	<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 #: 9571

Reference #: PM

Opened: 12/7/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/7/2022	MID	23539939	Sensor, DEF Tank Level	\$932.93
12/7/2022	KTC	A11205Y2729	SEAL - TRIPLE LIP OUTPUT	\$113.21
12/7/2022	CITY	AF26163-M	Filter, Air	\$98.00
12/7/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
12/7/2022	SST	AF26405	Filter, Air / 60019	\$16.21
12/7/2022	FLEET	GA31S	Battery 31S 950CCA [No Core in Price]	\$455.17
12/7/2022	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00
12/7/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00

Parts Total:	\$1,813.52
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	683,903.00	GIAN	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	7.00	\$665.00
Service Total:	7.00	\$665.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9580

Reference #: PM

Opened: 12/8/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/8/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
12/8/2022	CITY	AF26163-M	Filter, Air	\$98.00
12/8/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
12/8/2022	SST	AF26405	Filter, Air / 60019	\$12.12
12/8/2022	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
12/8/2022	Barrie	MG323	11R225 MIRAGE MG323 16 PLY TIRE	\$1,421.40
12/8/2022	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$227.70

Parts Total: \$1,912.22

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	763,386.00	TAMAR	0004	90 Day PM Inspection & PM Fee	8.00	\$760.00

Service Total: 8.00 \$760.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,672.22

Tax1 Dollars: \$347.39

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$3,019.61

Status: Closed

WO #: 9715

Reference #:
DONE

Opened: 12/30/2022

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

12/30/2022 MID BSM1001443393 KIT, BT HMI W/TER RESIST

\$407.26

Parts Total: \$407.26

Parts Fee: \$0.00

Service

Date	Meter	Performed By	Service Code	Service Description
3/22/2019	763,386.00	TAMAR	0100	Misc. Repairs

Hours	Price
1.00	\$95.00

Service Total: 1.00 \$95.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$502.26

Tax1 Dollars: \$65.29

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$567.55

Status: Closed

WO #: 10017

Reference #: DONE

Opened: 2/3/2023

Parts

Date	Vendor	Part Number	Part Description	Price
2/3/2023	PREM	1011S	Gladhand, Service 60019	\$6.70

Parts Total: \$6.70

Parts Fee: \$0.00

Service

Date	Meter	Performed By	Service Code	Service Description
3/22/2019	763,386.00	CHRIS	0100	Misc. Repairs

Hours	Price
0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$54.20

Tax1 Dollars: \$7.05

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$61.25

Status: Closed

WO #: 10312

Reference #: J
2232285 - TORQ

Opened: 3/15/2023

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>
3/15/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
3/15/2023	PREM	N32-Q1900	Poly Quarter Fender	\$154.01
3/15/2023	SST	RK10605	Bracket Pin and Bushing Set	\$85.74
3/15/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$3.61
3/15/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
3/15/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$45.45
3/15/2023	MID	22725966	Hose	\$141.96
3/15/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
Parts Total:				\$593.50
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	806,441.00	CHRIS	0004	90 Day PM Inspection & PM Fee	8.33	\$874.65
6/6/2025	806,441.00	CHRIS	0003	WHEELS OUT	0.02	\$2.10
6/19/2025	806,441.00	CHRIS	0002	Annual Safety Inspection	0.02	\$2.10
Service Total:					8.37	\$878.85
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$1,472.35
Tax1 Dollars:						\$191.41
Tax2 Dollars:						\$0.00
Work Order Total:					8.37	\$1,663.76

WO #: 10392

Reference #:
DONE

Opened: 3/27/2023

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	806,441.00	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 #: 10460

Reference #:
DONE

Opened: 3/31/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/31/2023	PREM	DD31S925E	Battery 12V Value - GRP31925CCA	\$519.84

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	806,441.00	ALEX	0100	Misc. Repairs	3.00	\$315.00

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

Status: Closed

Parts Total:	\$519.84
Parts Fee:	\$0.00

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

Misc Fee

Sub Total:	\$834.84
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Tax1 Dollars:	\$108.53
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Tax2 Dollars:	\$0.00
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Work Order Total:	3.00 \$943.37
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Status: Closed

WO #: 10480

Reference #:
217493

Opened: 4/1/2023

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	818,214.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$484.58

Service Total:	1.00 \$484.58
Service Fee:	\$0.00

Misc Fee

Sub Total:	\$484.58
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Tax1 Dollars:	\$63.00
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Invoice Summary w/ Parts and Service

ET Transport

						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$547.58
WO #: 10876	Reference #:		Opened: 6/5/2023			Status: Closed	
DONE							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	6/5/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00	
	6/5/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE		\$17.71	
	6/5/2023	KTC	E92007	Worklamp, LED Flood Beam		\$57.17	
	6/5/2023	CITY	FS19765	Fuel Water Separator [19765]		\$35.00	
						Parts Total:	\$184.88
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	848,063.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.00	\$210.00
						Service Total:	2.00 \$210.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$394.88
						Tax1 Dollars:	\$51.33
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$446.21
WO #: 11661	Reference #:		Opened: 9/22/2023			Status: Closed	
PM							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	9/22/2023	ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00	
	9/22/2023	MID	24146861	STARTER MOTOR		\$617.35	
	9/22/2023	ADF	0604517	CCVD13/MP8 - NEW		\$448.50	
	9/22/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE		\$17.71	
	9/22/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE		\$14.32	
	9/22/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE		\$28.79	
	9/22/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$14.42	

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Invoice Summary w/ Parts and Service

ET Transport

9/22/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99
9/22/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
9/22/2023	SST	AF26405	Filter, Air / 60019	\$16.21
9/22/2023	MID	23669049	HANDLE	\$38.43

Parts Total: \$1,374.72

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	904,176.00	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: \$1,794.72

Tax1 Dollars: \$233.31

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$2,028.03

Status: Closed

WO #: 11676

Reference #: 0521

Opened: 9/22/2023

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	898,928.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$390.79

Service Total: 1.00 \$390.79

Service Fee: \$0.00

Misc Fee

Sub Total: \$390.79

Tax1 Dollars: \$50.80

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$441.59

Status: Closed

WO #: 12144

Reference #: DONE

Opened: 11/30/2023

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

						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$614.27
						Tax1 Dollars:	\$79.86
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.20 \$694.13
WO #: 12437						Reference #:	Status: Closed
						DONE	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/29/2024		MID	23760347	Lamp/Light Hood Marker RH, Volvo		\$78.87
						Parts Total:	\$78.87
						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	943,260.00	EDUIN	0010	Service- Basic	0.25	\$26.25
						Service Total:	0.25 \$26.25
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$105.12
						Tax1 Dollars:	\$13.67
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.25 \$118.79
WO #: 12758						Reference #:	Status: Closed
						J3043038 -TQ ALL DRIVE/RS	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/21/2024		MID	24283117	OIL FILTER KIT		\$56.55
	3/21/2024		MID	CHO223080P	CHV DELO SYN TRANS XV 75W80		\$260.45
	3/21/2024		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**		\$120.00
	3/21/2024		MID	22191895	CRANKSHAFT SEAL		\$183.09
	3/21/2024		MID	20966752	O RING		\$14.08

Invoice Summary w/ Parts and Service

ET Transport

3/21/2024	MID	24157502	CLUTCH	\$965.92
3/21/2024	MID	23441664	DISC	\$945.52
3/21/2024	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR	\$2,054.00
3/21/2024	BIG	ST001-BIG-FS	STEER TIRES - FIRESTONE FS591 11R 22.5 16PR	\$619.85
3/21/2024	KTC	3622BDX	3600AX DRUM BALLANCED	\$552.00

Parts Total: **\$5,771.46**

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>
5/13/2025	999,165.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/19/2025	999,165.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
6/4/2025	999,165.00	GIAN	0004A	90 Day PM Inspection Notes	4.00	\$420.00
3/22/2019	999,165.00	GIAN	2050	Drive Train- Clutch Adj.	8.00	\$840.00

Service Total: **13.02** **\$1,367.10**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$7,138.56**

Tax1 Dollars: **\$928.01**

Tax2 Dollars: **\$0.00**

Work Order Total: **13.02** **\$8,066.57**

WO #: 12857

Reference #:
0642

Opened: 3/19/2024

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	993,360.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$376.38

Service Total: **1.00** **\$376.38**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$376.38**

Tax1 Dollars: **\$48.93**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00** **\$425.31**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13297

Reference #: PM

Opened: 6/7/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/7/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
6/7/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
6/7/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$9.65
6/7/2024	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$5.69

Parts Total: \$125.34

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>
6/4/2025	1,036,813.00	GIAN	0004A	90 Day PM Inspection Notes	1.20	\$126.00
5/13/2025	1,036,813.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00

Service Total: 2.20 \$231.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$356.34

Tax1 Dollars: \$46.32

Tax2 Dollars: \$0.00

Work Order Total: 2.20 \$402.66

WO #: 13455

Reference #:
DONE

Opened: 7/2/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/2/2024	SST	S-22162	VOLVO D13/MACK COOLANT TANK	\$333.44
7/2/2024	MID	24444725	CONDENSER	\$2,571.14
7/2/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$14.00
7/2/2024	MID	21053033	Hose	\$47.98

Parts Total: \$2,966.56

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	1,036,813.00	GIAN	0100	Misc. Repairs	3.00	\$315.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	3.00	\$315.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$3,281.56
						Tax1 Dollars:		\$426.60
						Tax2 Dollars:		\$0.00
						Work Order Total:	3.00	\$3,708.16
WO #: 13466						Reference #:	Status: Closed	
						DONE		
Opened: 7/3/2024								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/3/2024		MID	22303390	Sensor, NOX Inlet			\$589.95
	7/3/2024		MID	82782639	Handle, Door, Fridge			\$80.96
	7/3/2024		MID	84713670	REFRIGERANT			\$1,100.21
						Parts Total:		\$1,771.12
						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	1,049,722.00	GIAN	0100	Misc. Repairs		2.00	\$210.00
						Service Total:	2.00	\$210.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,981.12
						Tax1 Dollars:		\$257.55
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$2,238.67
WO #: 13661						Reference #:	Status: Closed	
						DONE		
Opened: 7/26/2024								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/26/2024		RUSH	FLTBTGA31SS	BATTERY, GRP 31S 925CCA 180RC, SLV			\$120.75
						Parts Total:		\$120.75

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	1,049,722.00	GIAN	4121	Elec- Battery Replace	0.33	\$34.65
						Service Total:	0.33 \$34.65
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$155.40
						Tax1 Dollars:	\$20.20
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.33 \$175.60
WO #: 13923						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/28/2024		MID	BMP1864	BLOWER MOTOR ASSY/VOLVO		\$178.49
						Parts Total:	\$178.49
						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	1,049,722.00	GIAN	7070	Blower Sys.	0.75	\$78.75
						Service Total:	0.75 \$78.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$257.24
						Tax1 Dollars:	\$33.44
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$290.68
WO #: 13959						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

	9/4/2024		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	9/4/2024		CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L		\$3.50
	9/4/2024		CITY	FS19765	Fuel Water Separator [19765]		\$35.00
					Parts Total:		\$113.50
					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>
	6/4/2025	1,085,151.00	GIAN	0004A	90 Day PM Inspection Notes	1.20	\$126.00
	5/13/2025	1,085,151.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
					Service Total:	2.20	\$231.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$344.50
					Tax1 Dollars:		\$44.79
					Tax2 Dollars:		\$0.00
					Work Order Total:	2.20	\$389.29
WO #: 13989			Reference #: DONE		Opened: 9/23/2024		Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/23/2024		WA	5173N	CAC VOLVO/MACK 2017+		\$885.49
					Parts Total:		\$885.49
					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	1,085,151.00	TAMAR	0100	Misc. Repairs	2.00	\$210.00
					Service Total:	2.00	\$210.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$1,095.49
					Tax1 Dollars:		\$142.41

Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:	\$0.00
					Work Order Total:	2.00 \$1,237.90
					Status:	Closed
WO #: 14267						
		Reference #:		Opened: 10/28/2024		
		DONE				
Parts						
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
	10/28/2024		MID	82750070	BUMPER	\$420.87
	10/28/2024		MID	82750590	BUMPER COVER FOG LIGHT HOUSING RH	\$73.22
	10/28/2024		WA	AF26405	Filter, Air / 60019	\$41.47
	10/28/2024		MID	82750060	Bumper, Centre Volvo	\$682.36
					Parts Total:	\$1,217.92
					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	1,085,151.00	TAMAR	0100	Misc. Repairs	1.50 \$157.50
					Service Total:	1.50 \$157.50
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,375.42
					Tax1 Dollars:	\$178.80
					Tax2 Dollars:	\$0.00
					Work Order Total:	1.50 \$1,554.22
					Status:	Closed
WO #: 14598						
		Reference #:		Opened: 10/19/2024		
		267790				
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	1,087,969.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00 \$499.00
					Service Total:	1.00 \$499.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$499.00
					Tax1 Dollars:	\$64.87

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14760

Reference #: PM

Opened: 12/31/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/31/2024	MID	22977099	Light Switch	\$238.36
12/31/2024	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$7.21

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	1,129,218.00	CHARLIE	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,129,218.00	CHARLIE	0004A	90 Day PM Inspection Notes

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$563.87

Status: Closed

Parts Total: \$245.57

Parts Fee: \$0.00

	<u>Hours</u>	<u>Price</u>
	1.00	\$75.00
	0.50	\$52.50
Service Total:	1.50	\$127.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$373.07

Tax1 Dollars: \$48.50

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$421.57

Status: Closed

WO #: 14786

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	MID	22752826	PIPE	\$191.34
1/3/2025	MID	967343	O-Ring	\$21.93
1/3/2025	MID	20504408	V-CLAMP	\$105.40

Parts Total: \$318.67

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	1,129,219.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

Invoice Summary w/ Parts and Service

ET Transport

Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$423.67
Tax1 Dollars:		\$55.08
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$478.75

WO #: 15516

Reference #:
ZL60AD25

Opened: 3/27/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/27/2025	WA	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$542.84
3/27/2025	MID	22168912	Coolant line hose	\$40.23
3/27/2025	ADF	0604517	CCVD13/MP8 - NEW CRANK CASE VENTILATOR	\$448.50
3/27/2025	ADF	767500	CRANKCASE GASKET VENTILATION	\$9.89
3/27/2025	MID	20855371	EXH MAN GSKS D13	\$252.82
3/27/2025	MID	21965006	GASKET	\$60.28
3/27/2025	MID	22369367	GASKET	\$52.97
3/27/2025	MID	22349924	Gasket	\$17.14
3/27/2025	MID	24383068	LEVEL SENSOR	\$1,001.01
3/27/2025	MID	24399920	WIRES	\$55.13

Parts Total:	\$2,480.81
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>
6/19/2025	1,177,410.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
6/4/2025	1,177,410.00	TAMAR	0002A	Annual Safety Inspection Notes	5.00	\$525.00
5/13/2025	1,177,410.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00

Service Total:	7.00	\$1,350.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,830.81

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15743

Reference #:
DONE

Opened: 4/22/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/22/2025	MID	23941196	LATCH	\$203.88

Parts Total: \$203.88

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,177,411.00	YAN	0100	Misc. Repairs	1.00	\$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$308.88

Tax1 Dollars: \$40.15

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$349.03

Status: Closed

WO #: 15894

Reference #: OIL

Opened: 5/9/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/9/2025	CITY	LF667	LUBE FILTER-MACK/CAT/VOLVO	\$37.68
5/9/2025	CITY	FF5507	Filter, Fuel	\$39.33
5/9/2025	CITY	LF3654	LUBEFILTER	\$46.03
5/9/2025	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	1,202,516.00	JUAN	0009	Highway Truck Full Synthetic Oil Change	1.00	\$105.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$478.65
						Tax1 Dollars:		\$62.22
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$540.87
WO #: 15978						Status: Closed		
Reference #: OIL								
Opened: 5/20/2025								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	5/20/2025		CITY	LF667	LUBE FILTER-MACK/CAT/VOLVO			\$37.68
	5/20/2025		CITY	FF5507	Filter, Fuel			\$39.33
	5/20/2025		CITY	LF3654	LUBEFILTER			\$46.03
	5/20/2025		CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4			\$6.63
						Parts Total:		\$129.67
						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>
	3/26/2019	1,207,566.00	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:		\$234.67
						Tax1 Dollars:		\$30.51
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$265.18
WO #: 16390						Status: Closed		
Reference #:								
Opened: 6/27/2025								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/10/2025		CITY	KP35107296	Kit, Jaw and Pin, Holland			\$217.35
						Parts Total:		\$217.35

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	1,235,174.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
	6/4/2025	1,235,174.00	CHARLIE	0004A	90 Day PM Inspection Notes	2.00	\$210.00
						Service Total:	3.00 \$285.00
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$502.35
						Tax1 Dollars:	\$65.31
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$567.66
WO #: 17207						Status: Closed	
Reference #: DONE							
Opened: 9/8/2025							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	9/8/2025	MID	24146861	STARTER MOTOR			\$649.77
	9/8/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA			\$271.42
						Parts Total:	\$921.19
						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>
		1,245,214.50	GIAN				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$921.19
						Tax1 Dollars:	\$119.75
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$1,040.94
						Vehicle Total:	135.27 \$57,681.95

Site Total:	135.27	\$57,681.95
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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: 228	Total Tax1:	\$6,577.30
	Total Tax2:	\$0.00
	Grand Total:	\$57,681.95