

Invoice Summary w/ Parts and Service

ET Transport

VIN: 1FUJGEDR8DLFD7247

Site: ET Transport Concord

Vehicle: 034

WO #: 1732		Reference #:		Opened: 1/14/2020		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	1.00	CHRIS	0010	Service- Basic		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 #: 1826		Reference #:		Opened: 1/30/2020		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	787,396.00	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 #: 1845		Reference #:		Opened: 2/4/2020		Status: Closed	
Parts							
<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
2/4/2020	CITY	FS19915	FUEL/WATER SEPARATOR				\$44.86
2/4/2020	CITY	FK13850NN	FUEL FILTER KIT				\$77.73
2/4/2020	ETTR	SHOP	1 JUG OF COOLANT				\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$122.59
						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	787,928.00	ALEX	5090	Engine- Water Pump	1.00	\$85.00
	3/22/2019	787,928.00	ALEX	5018	Engine- Water Pump Belt	1.00	\$85.00
	3/22/2019	787,928.00	ALEX	1510H	Filter Change- Fuel All	0.35	\$29.75
	3/25/2019	787,928.00	ALEX	0010	Service- Basic	0.15	\$12.75
						Service Total:	2.50 \$212.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$335.09
						Tax1 Dollars:	\$43.56
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.50 \$378.65
WO #: 1913	Reference #:		Opened: 2/6/2020		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	2/6/2020	ETTR	SHOP-E	MISC SHOP SUPPLIES	\$11.50	Parts Total:	\$11.50
						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	789,496.00	CHRIS	4102	Elec- Misc.	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$54.00
						Tax1 Dollars:	\$7.02
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$61.02

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2015		Reference #:		Opened: 2/28/2020		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>
	3/22/2019	791,781.00	ALON	4100	Elec- Starter	2.00	\$170.00
Service Total:						2.00	\$170.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$170.00
Tax1 Dollars:							\$22.10
Tax2 Dollars:							\$0.00
Work Order Total:						2.00	\$192.10
WO #: 2030		Reference #:		Opened: 3/2/2020		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	791,781.00	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 #: 2089		Reference #:		Opened: 3/12/2020		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>
	3/22/2019	793,971.00	ALON	0100	Misc. Repairs (5th wheel air pump)	0.75	\$63.75
Service Total:						0.75	\$63.75
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$63.75
Tax1 Dollars:							\$8.29

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2333

Reference #:

Opened: 4/14/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/14/2020	PREM	10082970	SEAL ASSEMBLY	\$31.11
4/14/2020	PREM	XK2124711QP	RELINED BRAKE	\$124.66
4/14/2020	PREM	XK2124720QP	REMAN SHOE KIT	\$134.77

Parts Total: \$290.54

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	799,375.00	ALON	0004	90 Day PM Inspection & PM Fee	7.00	\$595.00

Service Total: 7.00 \$595.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$885.54

Tax1 Dollars: \$115.12

Tax2 Dollars: \$0.00

Work Order Total: 7.00 \$1,000.66

Status: Closed

WO #: 2397

Reference #:

Opened: 4/27/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	799,375.00	ALEX	0100	Misc. Repairs	2.00	\$170.00

Service Total: 2.00 \$170.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$170.00

Tax1 Dollars: \$22.10

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$192.10

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2514

Reference #:

Opened: 5/20/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1.00	ALON	2051	Drive Train- Clutch R&R

<u>Hours</u>	<u>Price</u>
16.00	\$1,360.00

Service Total: 16.00 \$1,360.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,360.00

Tax1 Dollars: \$176.80

Tax2 Dollars: \$0.00

Work Order Total: 16.00 \$1,536.80

WO #: 2576

Reference #:

Opened: 5/28/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	800,409.00	CHRIS	4102	Elec- Misc. (Transmission Wiring Harness)

<u>Hours</u>	<u>Price</u>
8.00	\$680.00

Service Total: 8.00 \$680.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$680.00

Tax1 Dollars: \$88.40

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$768.40

WO #: 2647

Reference #:

Opened: 6/11/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	800,494.00	ALON	0100	Misc. Repairs

<u>Hours</u>	<u>Price</u>
3.00	\$255.00

Service Total: 3.00 \$255.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$255.00

Tax1 Dollars: \$33.15

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3077

Reference #:

Opened: 8/11/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	815,490.00	ALEX	0100	Misc. Repairs

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$288.15

Status: Closed

	<u>Hours</u>	<u>Price</u>
	5.00	\$425.00

Service Total: 5.00 \$425.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$425.00

Tax1 Dollars: \$55.25

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$480.25

Status: Closed

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

Service Total: 1.00 \$85.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$85.00

Tax1 Dollars: \$11.05

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$96.05

Status: Closed

WO #: 3113

Reference #:

Opened: 8/17/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	815,490.00	CHRIS	0538	Check for Engine Codes

Service Total: 1.00 \$85.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$85.00

Tax1 Dollars: \$11.05

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$96.05

Status: Closed

WO #: 3295

Reference #:

Opened: 9/15/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	815,490.00	CHRIS	6000	Chassis- Air Leaks

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

Service Total: 0.50 \$42.50

Service Fee: \$0.00

Misc Fee

ET Transport

WO #: 3354	Reference #:	Opened: 9/21/2020
Service		

<u>Hours</u>	<u>Price</u>
0.25	\$21.25

WO #: 3386	Reference #:	Opened: 9/25/2020
Parts		

<u>Price</u>
\$1,180.00
\$0.00
\$31.11
\$199.76
\$138.06

Service

<u>Hours</u>	<u>Price</u>
8.00	\$680.00

Page 7 of 47

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3648
Service

Reference #:

Opened: 11/6/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	816,398.00	ALEX	0010	ADD 3L ENGINE OIL (NOTE: I HAVE NO COST)

Sub Total:	\$2,228.93
Tax1 Dollars:	\$289.76
Tax2 Dollars:	\$0.00
Work Order Total:	8.00 \$2,518.69
Status:	Closed

	<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

WO #: 3692
Parts

Reference #:

Opened: 11/17/2020

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
11/17/2020	PREM	N82-W22	WIPER BLADE

	<u>Price</u>
	\$16.84
Parts Total:	\$16.84
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	819,909.00	ALEX	0010	REPLACE WIPERS

	<u>Hours</u>	<u>Price</u>
	0.35	\$29.75
Service Total:	0.35	\$29.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$46.59
Tax1 Dollars:		\$6.06
Tax2 Dollars:		\$0.00
Work Order Total:	0.35	\$52.65

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3796

Reference #:
J0801263

Opened: 12/7/2020

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>
5/13/2025	825,351.00	MARKT	0004	90 Day PM Inspection & PM Fee	3.00	\$255.00
6/19/2025	825,351.00	MARKT	0002	Annual Safety Inspection	0.00	\$0.00
Service Total:					3.00	\$255.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$255.00
Tax1 Dollars:						\$33.15
Tax2 Dollars:						\$0.00
Work Order Total:					3.00	\$288.15

WO #: 3905

Reference #:

Opened: 12/24/2020

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	827,216.00	ALEX	0010	CLEAN CORROSION FROM R STEER TO STOP AIR LEAK	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 #: 3909

Reference #:

Opened: 12/29/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/29/2020	ETTR	DIAGS	Computer Engine Diagnostics Fee	\$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>
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Invoice Summary w/ Parts and Service

ET Transport

3/25/2019 829,309.00 ALEX 0010 CHECK ENGINE LIGHT

	2.00	\$170.00
Service Total:	2.00	\$170.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$170.00
Tax1 Dollars:		\$22.10
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$192.10

WO #: 4563

Reference #:

Opened: 4/22/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/22/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE	\$1,180.00
4/22/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$1,116.70
4/22/2021	KTC	75W90 192010	75W90 Transyn 18L/L**	\$23.81
4/22/2021	CITY	B0-27746	Coolant Containerized	\$27.60

Parts Total:	\$2,348.11
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	849,065.00	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:		\$2,560.61
Tax1 Dollars:		\$332.88
Tax2 Dollars:		\$0.00
Work Order Total:	2.50	\$2,893.49

WO #: 4656

Reference #:
167337

Opened: 4/28/2021

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>
4/4/2024	850,444.00		0006	Oil Change City Truck	1.00	\$351.98

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4664

Reference #:

Opened: 5/4/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/18/2019	851,782.00	MARKT	5200	Bumper - Replace Parts

Service Total:	1.00	\$351.98
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$351.98
Tax1 Dollars:		\$45.76
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$397.74
Status:	Closed	

WO #: 5264

Reference #: PM

Opened: 7/15/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/15/2021	PREM	N42A1658625B	DRUM-16.5X8	\$409.26
7/15/2021	PREM	47697	WHEEL SEAL	\$42.77
2/1/2022	PREM	XK2124720QP	Brake Shoe, Reman	\$269.54

	<u>Hours</u>	<u>Price</u>
	1.50	\$127.50
Service Total:	1.50	\$127.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$127.50
Tax1 Dollars:		\$16.58
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$144.08
Status:	Closed	

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	863,338.00	ALON	0004	90 Day PM Inspection & PM Fee

Parts Total:		\$721.57
Parts Fee:		\$0.00
	<u>Hours</u>	<u>Price</u>
	7.30	\$693.50
Service Total:	7.30	\$693.50
Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 5536

Reference #:

Opened: 8/18/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/18/2021	PREM	A6809950202	CLAMP	\$113.83
8/18/2021	PREM	RA0014903592	DEF KIT HDEP [NO CORE INC]	\$851.52
8/18/2021	PREM	N910143006001	SCREW M6X16	\$0.75
8/18/2021	PREM	A6809950202	CLAMP	\$113.83
8/18/2021	PREM	N910143006001	Screw M6X16**	\$6.75

Parts Total: \$1,086.68

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>
4/15/2021	866,928.00	CHRIS	112211	DPF FILTER	3.00	\$285.00

Service Total: 3.00 \$285.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,371.68

Tax1 Dollars: \$178.32

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,550.00

Status: Closed

WO #: 5988

Reference #:

Opened: 10/14/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/14/2021	SST	PC1462-4	UNION COUPLER 1/4*	\$6.31
10/14/2021	SST	19DSW384	84" BRAIDED AIR LINE	\$88.49
10/14/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$11.50

Parts Total: \$106.30

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	867,131.00	ALEX	6060	Chassis- Misc	2.00	\$190.00
						Service Total:	2.00 \$190.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$296.30
						Tax1 Dollars:	\$38.52
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$334.82
WO #: 6126						Status: Closed	
Reference #:							
Opened: 11/4/2021							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/4/2021	PREM	A4712006215	THERMOSTAT		\$153.87	
	11/4/2021	PREM	A4722030080	SEAL*		\$8.44	
						Parts Total:	\$162.31
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	877,985.00	MARKT	0110	MISC.SERVICE	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$257.31
						Tax1 Dollars:	\$33.45
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$290.76
WO #: 6530						Status: Closed	
Reference #:							
Opened: 12/20/2021							
J1500422							
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>
	12/20/2021	CITY	AF26235	Filter, Air			\$18.41
	12/20/2021	CITY	AF56500	Filter, Air, Primary Fleetguard			\$117.38
	12/20/2021	PREM	N32-019781	Air Spring/Air Bag			\$80.50
	12/20/2021	ETTR	SHOP-E	Shop Expensed [ET units]			\$18.46
					Parts Total:		\$234.75
					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	878,071.00	CHRIS	0004	90 Day PM Inspection & PM Fee		0.02 \$1.90
	6/19/2025	878,071.00	CHRIS	0002	Annual Safety Inspection		3.30 \$313.50
	6/6/2025	878,071.00	CHRIS	0003	WHEELS OUT		0.02 \$1.90
					Service Total:	3.34	\$317.30
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$552.05
					Tax1 Dollars:		\$71.77
					Tax2 Dollars:		\$0.00
					Work Order Total:	3.34	\$623.82
WO #: 6857		Reference #:		Opened: 2/3/2022		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/3/2022	ETTR	SHOP-E	60019 Shop Expensed [ET units]			\$11.50
					Parts Total:		\$11.50
					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	881,120.00	CHARLIE	0100	Misc. Repairs		0.17 \$16.15
					Service Total:	0.17	\$16.15
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$27.65

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6970

Reference #:
188167

Opened: 2/11/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/4/2024	882,636.00		0006	Oil Change City Truck

Tax1 Dollars: \$3.59

Tax2 Dollars: \$0.00

Work Order Total: 0.17 \$31.24

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$371.98

Service Total: 1.00 \$371.98

Service Fee: \$0.00

Misc Fee

Sub Total: \$371.98

Tax1 Dollars: \$48.36

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$420.34

Status: Closed

WO #: 7022

Reference #:

Opened: 2/22/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/22/2022	PREM	1011S	Gladhand, Service**	\$5.15
2/22/2022	PREM	1011E	Gladhand, Emergency**	\$5.15
2/22/2022	CITY	B0-27746	Coolant Containerized	\$7.89

Parts Total: \$18.19

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	882,636.00	CHARLIE	0010	Service- Basic

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

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$65.69

Tax1 Dollars: \$8.54

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7052

Reference #:

Opened: 3/2/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	882,636.00	MARKT	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$74.23

Status: Closed

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

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$47.50

Tax1 Dollars: \$6.18

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$53.68

Status: Closed

WO #: 7108

Reference #:

Opened: 3/8/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/8/2022	CITY	WBH522	Wiper Blade, Hybrid 22"/60019	\$13.26
3/8/2022	CITY	B0-27746	Coolant Containerized/60019	\$3.95

Parts Total: \$17.21

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	882,636.00	ALEX	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.25	\$23.75

Service Total: 0.25 \$23.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$40.96

Tax1 Dollars: \$5.32

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$46.28

Status: Closed

WO #: 7232

Reference #:

Opened: 3/21/2022

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>
	3/22/2019	882,636.00	CHARLIE	0100	Misc. Repairs		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
						Status: Closed		
WO #: 7282								
Reference #:						Opened: 3/25/2022		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	3/25/2022		KTC	571.H11HE	Capsule, Halogen H11			\$11.48
	3/25/2022		SST	3157	Lamp/Light Miniature 60019			\$3.39
						Parts Total:		\$14.87
						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>
	3/22/2019	882,636.00	ALEX	4102	Elec- Misc.		0.17	\$16.15
						Service Total:	0.17	\$16.15
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$31.02
						Tax1 Dollars:		\$4.03
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.17	\$35.05
						Status: Closed		
WO #: 7319								
Reference #:						Opened: 4/1/2022		
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	882,636.00	CHRIS	4102	Elec- Misc.		0.50	\$47.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7458

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	ETTR	PMINSP	90 Day Inspection Certificate**	\$50.00

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	891,981.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.50	\$237.50

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

Parts Total: \$50.00

Parts Fee: \$0.00

Service Total: 2.50 \$237.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$287.50

Tax1 Dollars: \$37.38

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$324.88

Status: Closed

WO #: 7498

Reference #:

Opened: 4/22/2022

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	891,981.00	GIAN	0100	Misc. Repairs	0.75	\$71.25

Service Total: 0.75 \$71.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$71.25

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7844

Reference #:

Opened: 5/17/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	891,981.00	GIAN	0010	Service- Basic

Tax1 Dollars: \$9.26

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$80.51

Status: Closed

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

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$47.50

Tax1 Dollars: \$6.18

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$53.68

Status: Closed

WO #: 7992

Reference #:

Opened: 5/31/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/31/2022	SST	NT3030-SLS	Piggyback 30/30 Long Stroke	\$83.19

Parts Total: \$83.19

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	891,981.00	ALEX	2505	Brakes- Maxi can

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

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$130.69

Tax1 Dollars: \$16.99

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$147.68

Status: Closed

WO #: 8064

Reference #:

Opened: 6/9/2022

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>
6/9/2022	PREM	A06-88219-001	WELDMENT- STEEL WUPT	\$267.81

Parts Total:	\$267.81
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>
3/22/2019	891,981.00	ALEX	3075	Cab- Misc	0.33	\$31.35

Service Total:	0.33	\$31.35
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$299.16**

Tax1 Dollars: **\$38.89**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.33** **\$338.05**

Status: Closed

WO #: 8380

Reference #:

Opened: 7/16/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/16/2022	KTC	NT3030-SLS	Piggyback 30/30 Long Stroke	\$83.19

Parts Total:	\$83.19
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	891,981.00	ALEX	0100	Misc. Repairs	0.75	\$71.25

Service Total:	0.75	\$71.25
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$154.44**

Tax1 Dollars: **\$20.08**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.75** **\$174.52**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8438		Reference #:		Opened: 7/22/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/22/2022		SST	3157	Lamp/Light Miniature 60019		\$3.44
	7/22/2022		KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019		\$17.74
Parts Total:							\$21.18
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	907,062.00	ALEX	0004	90 Day PM Inspection & PM Fee	4.25	\$403.75
Service Total:						4.25	\$403.75
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$424.93
Tax1 Dollars:							\$55.24
Tax2 Dollars:							\$0.00
Work Order Total:						4.25	\$480.17
WO #: 8658		Reference #:		Opened: 8/17/2022		Status: Closed	
		done					
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/10/2019	907,062.00	ALEX	9510	Tire - Repair	0.25	\$23.75
Service Total:						0.25	\$23.75
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$23.75
Tax1 Dollars:							\$3.09
Tax2 Dollars:							\$0.00
Work Order Total:						0.25	\$26.84
WO #: 8667		Reference #:		Opened: 8/8/2022		Status: Closed	
		0199					
Service							

ET Transport

Page 22 of 47

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9567

Reference #:
DONE

Opened: 12/6/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/6/2022	PREM	MQ48300	Piggyback, Regular Stroke	\$62.09

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	910,212.00	GIAN	0100	Misc. Repairs	0.75	\$71.25

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

Parts Total:	\$62.09
Parts Fee:	\$0.00

Service Total:	0.75 \$71.25
Service Fee:	\$0.00

Misc Fee	
Sub Total:	\$133.34

Tax1 Dollars:	\$17.33
Tax2 Dollars:	\$0.00

Work Order Total:	0.75 \$150.67
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Status: Closed

WO #: 9570

Reference #: J
2232244

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	PREM	N32-0197811	AIR SPRING	\$118.42
12/7/2022	PREM	W01-377-8536	Spring, Air	\$190.69
12/7/2022	FIND	CASCADIA MID BUMPER INNER	CASCADIA MID BUMPER INNER	\$229.99
12/7/2022	FIND	CASCADIA L-SIDE IN BUMPR	CASCADIA SIDE BUMPER INNER LH	\$184.00

Invoice Summary w/ Parts and Service

ET Transport

12/7/2022	FIND	CASCADIA R-SIDE IN BUMPR	CASCADIA SIDE BUMPER INNER LH	\$184.00
12/7/2022	PREM	10082201	ASSY PRESET A	\$510.11
12/7/2022	PREM	N32-0197811	AIR SPRING	\$118.42
12/7/2022	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$0.01
12/7/2022	Barrie	MG323	11R225 MIRAGE MG323 16 PLY TIRE	\$1,421.40
12/7/2022	PREM	10082201	ASSY PRESET A	\$510.11
12/7/2022	CITY	180.10622	Hub Cap / 60019	\$23.77
12/7/2022	CITY	AF56500	Filter, Air, Primary Fleetguard	\$117.38
12/7/2022	CITY	AF26235	Filter, Air	\$22.56

Parts Total: **\$3,630.86**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	910,212.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$95.00
6/19/2025	910,212.00	TAMAR	0002	Annual Safety Inspection	0.02	\$1.90

Service Total: **1.02** **\$96.90**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$3,727.76**

Tax1 Dollars: **\$484.61**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.02** **\$4,212.37**

WO #: 9698

Reference #:
DONE

Opened: 12/28/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/28/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60

Parts Total: **\$27.60**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	930,668.00	TAMAR	0100	Misc. Repairs	0.50	\$47.50

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	0.50	\$47.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$75.10
						Tax1 Dollars:		\$9.76
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.50	\$84.86
WO #: 9753						Status: Closed		
Reference #:						Opened: 1/3/2023		
DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/3/2023		PREM	A4729900317	SCREWPLUG KIT			\$36.19
	1/3/2023		PREM	A22-60959-000	LINKAGE MOTOR			\$275.64
	1/3/2023		PREM	N000908033004	SCREW PLUG			\$19.68
						Parts Total:		\$331.51
						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	930,668.00	EDUIN	3098	Cab- Wiper Mtr		1.30	\$123.50
						Service Total:	1.30	\$123.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$455.01
						Tax1 Dollars:		\$59.15
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.30	\$514.16
WO #: 9755						Status: Closed		
Reference #:						Opened: 12/29/2022		
211230								
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	931,056.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$411.98
						Service Total:	1.00	\$411.98

Printed on 8/29/2025 10:53:55 AM (250 items)

Page 25 of 47

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9850

Reference #:
DONE

Opened: 1/16/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/16/2023	SST	H11	BULB	\$10.34

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	931,056.00	CHARLIE	0100	Misc. Repairs	0.33	\$31.35

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$411.98
Tax1 Dollars:	\$53.56
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$465.54

Status: Closed

Parts Total:	\$10.34
Parts Fee:	\$0.00

Service Total:	0.33 \$31.35
Service Fee:	\$0.00

Misc Fee	
Sub Total:	\$41.69
Tax1 Dollars:	\$5.42
Tax2 Dollars:	\$0.00

Work Order Total:	0.33 \$47.11
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Status: Closed

WO #: 9968

Reference #:
DONE

Opened: 1/27/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/27/2023	PREM	T77421A2C	MOTOR BLOWER	\$189.72
1/27/2023	PREM	A06-94214-000	HARN-HVAC .JMP	\$29.77

Service

Parts Total:	\$219.49
Parts Fee:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
3/22/2019	931,056.00	GIAN	0100	Misc. Repairs		1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$314.49
						Tax1 Dollars:	\$40.88
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$355.37
WO #: 10102						Status: Closed	
Reference #: DONE							
Opened: 2/16/2023							
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
2/16/2023		PREM	A0071530828	Sensor, O/Pressure			\$50.13
						Parts Total:	\$50.13
						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	931,056.00	GIAN	0100	Misc. Repairs		0.50	\$47.50
						Service Total:	0.50 \$47.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$97.63
						Tax1 Dollars:	\$12.69
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$110.32
WO #: 10126						Status: Closed	
Reference #: DONE							
Opened: 2/21/2023							
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
2/21/2023		SST	KTL4000-24R	LED 4" Red Dio Kit			\$21.79
						Parts Total:	\$21.79

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	931,056.00	CHRIS	4102	Elec- Misc.	0.75	\$71.25
						Service Total:	0.75 \$71.25
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$93.04
						Tax1 Dollars:	\$12.10
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$105.14
WO #: 10333						Status: Closed	
Reference #:							
DONE							
Opened: 3/17/2023							
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>
	3/22/2019	931,056.00	CHRIS	4102	Elec- Misc.	0.33	\$34.65
						Service Total:	0.33 \$34.65
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$34.65
						Tax1 Dollars:	\$4.50
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.33 \$39.15
WO #: 10408						Status: Closed	
Reference #:							
TORQ							
Opened: 3/29/2023							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	3/29/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00		
	3/29/2023	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$57.44		
	3/29/2023	SST	3030-SLS	Piggyback kit long stroke	\$78.19		
	3/29/2023	SST	3030-SLS	Piggyback kit long stroke	\$80.44		
						Parts Total:	\$291.07

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	941,056.00	ALEX	0004	90 Day PM Inspection & PM Fee	5.08	\$533.40
						Service Total:	5.08 \$533.40
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$824.47
						Tax1 Dollars:	\$107.18
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.08 \$931.65
WO #: 10570						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/19/2023		PREM	N60B-71030L	FREIGHTLINER HEADLIGHT LEFT		\$173.58
						Parts Total:	\$173.58
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	941,056.00	CHARLIE	0120	MISC PARTS	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$226.08
						Tax1 Dollars:	\$29.39
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$255.47
WO #: 10602						Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

4/24/2023	SST	2241426P	Pigtail - 2 Wire PT6020 / 60019																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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ET Transport

Page 31 of 47

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>
8/10/2023	SST	LF3335	LUBEFILTER	\$13.74

Parts Total: **\$13.74**

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	1,517,528.00	ALEX	1520M	Filter Change- Trans	0.33	\$34.65

Service Total: **0.33 \$34.65**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$48.39**

Tax1 Dollars: **\$6.29**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.33 \$54.68**

Status: Closed

WO #: 11547

Reference #: 0492

Opened: 8/29/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/4/2024	1,547,307.00		0006	Oil Change City Truck	1.00	\$447.48

Service Total: **1.00 \$447.48**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$447.48**

Tax1 Dollars: **\$58.17**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00 \$505.65**

Status: Closed

WO #: 11622

Reference #: PM

Opened: 9/18/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/18/2023	PREM	17-20555-000	CARRIER PIVOT (TOP)	\$58.11
9/18/2023	PREM	17-20555-001	CARRIER PIVOT (LOWER)	\$58.11

Invoice Summary w/ Parts and Service

ET Transport

9/18/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
9/18/2023	THOMASOS	MR934	BUSHING	\$103.50
9/18/2023	PREM	06-62384-002	SENDER/SENSOR	\$54.35
9/18/2023	PREM	A66-10711-000	MARKER LAMP	\$29.36
9/18/2023	CITY	179.1013	GLADHAND SEAL SHIELDED	\$1.17

Parts Total: **\$379.60**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,547,307.00	TAMAR	0004	90 Day PM Inspection & PM Fee	9.00	\$945.00

Service Total: **9.00** **\$945.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,324.60**

Tax1 Dollars: **\$172.20**

Tax2 Dollars: **\$0.00**

Work Order Total: **9.00** **\$1,496.80**

Status: Closed

WO #: 11955

Reference #:
DONE

Opened: 11/6/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/6/2023	KTC	4001	Gloss Black/Noir Lustre / 60019	\$20.59
11/6/2023	MED	A04-27478-020	DEF TANK BRACKET	\$143.75

Parts Total: **\$164.34**

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>
3/22/2019	1,547,307.00	TAMAR	0100	Misc. Repairs	3.00	\$315.00

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

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$479.34**

Invoice Summary w/ Parts and Service

ET Transport

					Tax1 Dollars:	\$62.31
					Tax2 Dollars:	\$0.00
					Work Order Total:	3.00 \$541.65
					Status:	Closed
WO #: 12183	Reference #:		Opened: 12/5/2023			
	J3042985 -TORQ					
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/5/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**		\$120.00
	12/5/2023	CITY	AF56500	Filter, Air, Primary Fleetguard		\$117.38
	12/5/2023	CITY	AF26235	Filter, Air		\$24.75
	12/5/2023	PREM	N32-O900001	Shock, Oil		\$149.74
	12/5/2023	PREM	N32-O900001	Shock, Oil		\$149.74
	12/5/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$7.73
					Parts Total:	\$569.34
					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>
	6/19/2025	979,679.00	GIAN	0002	Annual Safety Inspection	0.02 \$2.10
	5/13/2025	979,679.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.00 \$210.00
					Service Total:	2.02 \$212.10
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$781.44
					Tax1 Dollars:	\$101.59
					Tax2 Dollars:	\$0.00
					Work Order Total:	2.02 \$883.03
					Status:	Closed
WO #: 12375	Reference #:		Opened: 1/22/2024			
	DONE					
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/22/2024	SST	8200434	Starter, 39MT Delco		\$540.44
					Parts Total:	\$540.44
					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>
3/22/2019	1,547,307.00	TAMAR	0120	MISC PARTS

<u>Hours</u>	<u>Price</u>
2.00	\$210.00

Service Total:	2.00	\$210.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$750.44
Tax1 Dollars:		\$97.56
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$848.00

WO #: 12487

Reference #:
DONE

Opened: 2/7/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/7/2024	KTC	571.LD951WL9	LED Square with Lamp/Light 9	\$76.05
2/7/2024	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74

Parts Total:	\$93.79
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,547,307.00	TAMAR	0100	Misc. Repairs

<u>Hours</u>	<u>Price</u>
1.50	\$157.50

Service Total:	1.50	\$157.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$251.29
Tax1 Dollars:		\$32.67
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$283.96

WO #: 12805

Reference #: PM

Opened: 4/2/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/2/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00

Invoice Summary w/ Parts and Service

ET Transport

Service	4/2/2024		PREM	06-62384-002	SENDER/SENSOR		\$56.36	
	4/2/2024		WA	R803025	MERITOR SLACK ADJUSTER LHS (LEFT)		\$149.44	
	Parts Total:						\$280.80	
	Parts Fee:						\$0.00	
	<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	993,054.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00	
	6/4/2025	993,054.00	GIAN	0004A	90 Day PM Inspection Notes	3.20	\$336.00	
	Service Total:						4.20 \$441.00	
	Service Fee:						\$0.00	
Misc Fee								
Sub Total:						\$721.80		
Tax1 Dollars:						\$93.83		
Tax2 Dollars:						\$0.00		
Work Order Total:						4.20 \$815.63		
WO #: 12939			Reference #:		Opened: 4/18/2024		Status: Closed	
			DONE					
Parts	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	4/18/2024		WA	065225	REMAN AIR DRYER AD-9 `2V		\$298.94	
	4/18/2024		WA	120-DD	ADAPTER, 1/2 MPT X 1/2 FPT		\$3.34	
	Parts Total:						\$302.28	
	Parts Fee:						\$0.00	
	Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
		3/22/2019	1,547,307.00	GIAN	0100	Misc. Repairs	0.75	\$78.75
		Service Total:						0.75 \$78.75
		Service Fee:						\$0.00
Misc Fee								
Sub Total:						\$381.03		
Tax1 Dollars:						\$49.53		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13483

Reference #:
DONE

Opened: 7/5/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/5/2024	WA	MQ48300	Piggyback, Regular Stroke	\$142.58

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	154,307.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$430.56

Status: Closed

Parts Total: \$142.58

Parts Fee: \$0.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$247.58

Tax1 Dollars: \$32.19

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$279.77

Status: Closed

WO #: 13487

Reference #:
DONE

Opened: 7/5/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/5/2024	PREM	S127240010	BRAKE - SERVICE CHAMBER	\$81.50
7/5/2024	PREM	S127240010	BRAKE - SERVICE CHAMBER	\$81.50

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	1,010,913.00	CHARLIE	0100	Misc. Repairs	1.00	\$105.00

Parts Total: \$163.00

Parts Fee: \$0.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13550

Reference #: PM
TQ-RR

Opened: 7/11/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/11/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/11/2024	PREM	A4700781810	Kit, High Pressure Line	\$103.86
7/11/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$14.00
7/11/2024	BIG	BZ13A11003	3807X BRAKE DRUM	\$150.36
7/11/2024	BIG	BZ13C13003	4711QP BRAKE SHOE	\$66.70

Parts Total: \$409.92

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	1,012,081.00	EDUIN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,012,081.00	EDUIN	0004A	90 Day PM Inspection Notes	2.50	\$262.50

Service Total: 3.50 \$367.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$777.42

Tax1 Dollars: \$101.06

Tax2 Dollars: \$0.00

Work Order Total: 3.50 \$878.48

Status: Closed

WO #: 13602

Reference #:
DONE

Opened: 7/17/2024

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,547,307.00	GIAN	0100	Misc. Repairs	5.00	\$525.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	5.00	\$525.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$525.00
						Tax1 Dollars:		\$68.25
						Tax2 Dollars:		\$0.00
						Work Order Total:	5.00	\$593.25
WO #: 13640						Status: Closed		
Reference #:						Opened: 7/23/2024		
DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/23/2024		PREM	S973-011-026-0	RELAY VALVE			\$127.18
						Parts Total:		\$127.18
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	1,547,307.00	ALEX	0100	Misc. Repairs		2.00	\$210.00
						Service Total:	2.00	\$210.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$337.18
						Tax1 Dollars:		\$43.83
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$381.01
WO #: 13685						Status: Closed		
Reference #:						Opened: 7/30/2024		
DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/30/2024		WA	S378414	PRESSURE PROTECTION VALVE			\$45.94
						Parts Total:		\$45.94
						Parts Fee:		\$0.00
Service								

Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
3/22/2019	1,547,307.00	ALEX	0100	Misc. Repairs		0.75	\$78.75
						Service Total:	0.75 \$78.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$124.69
						Tax1 Dollars:	\$16.21
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$140.90
						Status: Closed	
WO #: 13724		Reference #:		Opened: 8/6/2024			
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
8/6/2024		PREM	A66-03714-000	Config-PNDB with Cutoff			\$568.78
						Parts Total:	\$568.78
						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>
3/22/2019	1,547,307.00	GIAN	0100	Misc. Repairs		0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$621.28
						Tax1 Dollars:	\$80.77
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$702.05
						Status: Closed	
WO #: 13912		Reference #:		Opened: 8/27/2024			
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
8/27/2024		PREM	22-77280-000	KEY-DOOR IGNI			\$15.81
						Parts Total:	\$15.81

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>
		1,547,307.00	MARK				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$15.81
						Tax1 Dollars:	\$2.06
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$17.87
WO #: 14047	Reference #:		Opened: 9/10/2024		Status: Closed		
	254705						
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	1,547,307.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$535.30
						Service Total:	1.00 \$535.30
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$535.30
						Tax1 Dollars:	\$69.59
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$604.89
WO #: 14559	Reference #:		Opened: 12/4/2024		Status: Closed		
	ZL60AC29						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	12/4/2024	KTC	107794BXR	KIT-CARTRIDGE REMAN AD9	\$65.09		
	12/4/2024	WA	06-62384-002	SENDER/SENSOR	\$57.88		
	12/4/2024	PREM	03-42776-010	Filter, Air	\$155.00		
	12/4/2024	CITY	AD27747	Air Dryer, Fleetguard	\$68.00		
	12/4/2024	BRO	DR001-BRO-MR41	MACROYAL MR41 11R22.5	\$1,009.70		

Invoice Summary w/ Parts and Service

ET Transport

12/4/2024	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$160.89
12/4/2024	PREM	10014756	Drum, Brake 1H 16.5 X 5 (STEER)	\$208.32
12/4/2024	PREM	10014756	Drum, Brake 1H 16.5 X 5 (STEER)	\$208.32
12/4/2024	KTC	13807X	16.50 X 8.62 BRAKE DRUM	\$356.50
12/4/2024	PREM	XK2124720QP	Brake Shoe, Reman (Steer)	\$134.77
12/4/2024	PREM	XK2124720QP	Brake Shoe, Reman (Steer)	\$134.77
12/4/2024	TTP	TTP-409R	2018+ CASCADIA BUMPER RH	\$172.50
12/4/2024	FIND	CASCADIA 2019 GRILL	CASCADIA 2019 NEW STYLE FRONT GRILL W/BUG SCREEN CHROME	\$345.00

Parts Total: **\$3,076.74**
Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	1,021,498.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
6/4/2025	1,021,498.00	TAMAR	0002A	Annual Safety Inspection Notes	7.00	\$735.00
5/13/2025	1,021,498.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00

Service Total: **9.00** **\$1,560.00**
Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$4,636.74**

Tax1 Dollars: **\$602.78**

Tax2 Dollars: **\$0.00**

Work Order Total: **9.00** **\$5,239.52**

WO #: 14896

Reference #:
DONE

Opened: 1/20/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/20/2025	TTP	TTP-507	2007-2017 CASCADIA BUMPER CHROME/FOG	\$575.00

Parts Total: **\$575.00**
Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,025,310.00	CHARLIE	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:		\$680.00
						Tax1 Dollars:		\$88.40
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$768.40
WO #: 14898						Status: Closed		
Reference #: OIL								
Opened: 1/16/2025								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/16/2025		CITY	LF17511	DD13/DD15/DD16 OIL FILTER			\$45.82
	1/16/2025		PREM	A4711800209	Filter, Oil TS			\$47.20
	1/16/2025		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE			\$368.44
						Parts Total:		\$461.46
						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>
	4/4/2024	1,547,307.00	JUAN	0006	Oil Change City Truck		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$566.46
						Tax1 Dollars:		\$73.64
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$640.10
WO #: 15263						Status: Closed		
Reference #: DONE								
Opened: 2/26/2025								
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	1,547,307.00	YAN	6035	Chassis- Frame		2.00	\$210.00
						Service Total:	2.00	\$210.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$210.00
						Tax1 Dollars:	\$27.30
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$237.30
WO #: 15332						Reference #:	Status: Closed
						DONE	
						Opened: 3/5/2025	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/5/2025		CITY	LF17511	DD13/DD15/DD16 OIL FILTER		\$45.26
	3/5/2025		CITY	FK13850NN	Filter Kit, Fuel		\$139.06
	3/5/2025		KTC	550045019	T5 ROTELLA OIL PRICE / L (10W30)		\$224.74
						Parts Total:	\$409.06
						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>
	4/4/2024	1,547,307.00	JUAN	0006	Oil Change City Truck	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$514.06
						Tax1 Dollars:	\$66.83
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$580.89
WO #: 15481						Reference #:	Status: Closed
						PM	
						Opened: 3/24/2025	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/24/2025		PREM	A0000140002	GASKET MOUNTING BOLT - COLLAR SCREW		\$158.15
	3/24/2025		PREM	A4720140322	OIL PAN GASKET DD		\$65.87
	3/24/2025		MID	RA4722001001	WATER PUMP DD		\$147.36
	3/24/2025		WA	21132005	Air Bag, Volvo		\$149.95

Invoice Summary w/ Parts and Service

ET Transport

	3/24/2025		KTC	550045019	T5 ROTELLA OIL PRICE / L (10W30)		\$28.58
	3/24/2025		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$37.31
						Parts Total:	\$587.22
						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	1,547,307.00	GIAN	0004	90 Day PM Inspection & PM Fee		1.00 \$75.00
	6/4/2025	1,547,307.00	GIAN	0004A	90 Day PM Inspection Notes		0.08 \$8.40
						Service Total:	1.08 \$83.40
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$670.62
						Tax1 Dollars:	\$87.18
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.08 \$757.80
WO #: 15877			Reference #:		Opened: 5/7/2025	Status:	Closed
			DONE				
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/7/2025		WA	KTL4000-24R	LED 4" Red Dio Kit		\$32.95
						Parts Total:	\$32.95
						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>
	3/22/2019	1,600,000.00	YAN	4102	Elec- Misc.		1.00 \$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$137.95
						Tax1 Dollars:	\$17.93
						Tax2 Dollars:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

Work Order Total:	1.00	\$155.88
Vehicle Total:	174.99	\$47,758.58
Site Total:	174.99	\$47,758.58

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: 250	Total Tax1:	\$5,494.39
	Total Tax2:	\$0.00
	Grand Total:	\$47,758.58