

Invoice Summary w/ Parts and Service

ET Transport

VIN: 1FUJGLDR2HLHL8155

Site: ET Transport Concord

Vehicle: 202

WO #: 385		Reference #:		Opened: 5/13/2019		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/13/2019		ETTR	SHOP	0W30 ENGINE OIL*		\$13.68
	5/13/2019		PREM	N42A1655BFV	DRUM 16.5		\$146.02
						Parts Total:	\$159.70
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	680,453.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
	3/25/2019	680,453.00	ALEX	0010	Add 2L Engine Oil; Change R FR Drum (Free	0.00	\$0.00
						Service Total:	1.00 \$50.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$209.70
						Tax1 Dollars:	\$27.26
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$236.96
WO #: 534		Reference #:		Opened: 6/4/2019		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	6/4/2019		NITRO	RQP510	100R5 HI-TEMP MULTI		\$16.20
	6/4/2019		NITRO	6502-10-10	5/8"MJ X 5/8"FJX 45		\$6.80
	6/4/2019		NITRO	G34210-1010	10C5-10FRJSDOT		\$46.93
						Parts Total:	\$69.93
						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	694,073.00	ALEX	0010	CHANGE AIR HOSE PARTS	0.50	\$35.00

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						Service Total:	0.50	\$35.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$104.93
						Tax1 Dollars:		\$13.64
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.50	\$118.57
						Status:	Closed	
WO #: 766	Reference #:		Opened: 7/16/2019					
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	7/16/2019	PREM	F91625-597	LINKAGE ASS'Y			\$130.59	
	7/16/2019	CITY	AF26235	PAC, AF			\$15.35	
						Parts Total:		\$145.94
						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>
	3/25/2019	712,328.00	ALEX	0010	Service- Basic		1.25	\$87.50
						Service Total:	1.25	\$87.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$233.44
						Tax1 Dollars:		\$30.35
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.25	\$263.79
						Status:	Closed	
WO #: 965	Reference #:		Opened: 8/21/2019					
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	8/21/2019	KTC	MID3030LP60	PROMO 3030 BRAKE CHAMBER			\$66.43	
						Parts Total:		\$66.43
						Parts Fee:		\$0.00
Service								

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						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
5/13/2025	735,182.00	CHRIS	0004	90 Day PM Inspection & PM Fee		1.00	\$50.00
3/22/2019	735,182.00	CHRIS	2505	Brakes- Maxi can		0.75	\$52.50
Service Total:						1.75	\$102.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$168.93
Tax1 Dollars:							\$21.96
Tax2 Dollars:							\$0.00
Work Order Total:						1.75	\$190.89
Status: Closed							
WO #: 1025		Reference #:		Opened: 9/3/2019			
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
9/4/2019		SST	85918	Shock Absorber			\$130.99
9/4/2019		ETTR	SHOP	3/8 AND 5/8 FITTING, ETC.			\$3.50
Parts Total:							\$134.49
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	735,182.00	ALON	6075	Chassis- Shocks		1.00	\$70.00
3/22/2019	735,182.00	ALON	6000	Chassis- Air Leaks		0.25	\$17.50
Service Total:						1.25	\$87.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$221.99
Tax1 Dollars:							\$28.86
Tax2 Dollars:							\$0.00
Work Order Total:						1.25	\$250.85
Status: Closed							
WO #: 1462		Reference #:		Opened: 11/18/2019		Status: Closed	

WO #: 1462 **Reference #:** **Opened:** 11/18/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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11/19/2019	CITY	AF27879	PAC, AFR	\$95.83
11/18/2019	SST	TR950068	FILTER	\$98.00
11/18/2019	ETTR	SHOP	AF26235	\$15.00

Parts Total:	\$208.83
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	777,825.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
3/22/2019	777,825.00	CHRIS	1500	Filter Change- Cabin/Engine Air Filter	0.25	\$17.50
3/22/2019	777,825.00	CHRIS	1500	Filter Change- Air Dryer	0.25	\$17.50
3/22/2019	777,825.00	CHRIS	0100	Misc. Repairs (Fire ext mount/Shaw unit ECM)	0.25	\$17.50

Service Total:	1.75	\$102.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$311.33
Tax1 Dollars:		\$40.47
Tax2 Dollars:		\$0.00
Work Order Total:	1.75	\$351.80

WO #: 1515

Reference #:

Opened: 11/29/2019

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	793,147.00	ALON	4100	Elec- Starter	1.75	\$122.50

Service Total:	1.75	\$122.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$122.50
Tax1 Dollars:		\$15.93
Tax2 Dollars:		\$0.00
Work Order Total:	1.75	\$138.43

WO #: 1667

Reference #:
621486

Opened: 12/18/2019

Status: Closed

Service

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					Hours	Price
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
3/26/2019	808,725.00		0007		1.00	\$678.77
					Service Total:	1.00 \$678.77
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$678.77
					Tax1 Dollars:	\$88.24
					Tax2 Dollars:	\$0.00
					Work Order Total:	1.00 \$767.01
					Status: Closed	
WO #: 1710						
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
1/10/2020		SST	TR950068	FILTER		\$98.00
					Parts Total:	\$98.00
					Parts Fee:	\$0.00
Service						
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	Hours	Price
3/22/2019	808,725.00	ALEX	1501	Filter Change- Air Dryer	0.25	\$21.25
					Service Total:	0.25 \$21.25
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$119.25
					Tax1 Dollars:	\$15.50
					Tax2 Dollars:	\$0.00
					Work Order Total:	0.25 \$134.75
					Status: Closed	
WO #: 1796						
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
1/28/2020		KTC	5290	COUPLING 3/8 PIP		\$4.27
1/28/2020		KTC	451032	TUBING NYL, 1/2 BLACK		\$10.96
					Parts Total:	\$15.23

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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>
	3/22/2019	824,164.00	ALEX	0100	Misc. Repairs (Air Lines)	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$57.73
						Tax1 Dollars:	\$7.50
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$65.23
						Status:	Closed
WO #: 1947							
Reference #:							
Opened: 2/18/2020							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/25/2020	MICH	86958	BFG HIGHWAY CONTROL S 11R22.5		\$573.67	
						Parts Total:	\$573.67
						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>
	4/17/2019	838,850.00	ALON	9500	TIRE - REPLACE	0.75	\$63.75
						Service Total:	0.75 \$63.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$637.42
						Tax1 Dollars:	\$82.86
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$720.28
						Status:	Closed
WO #: 2056							
Reference #:							
Opened: 3/6/2020							
J0128929							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	

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3/6/2020	ETTR	SHOP	1011	Service Glad Hand	\$14.00
3/6/2020	SST	83038		Cab - Shock	\$133.90
3/6/2020	PREM	10082970		SEAL ASSEMBLY	\$31.11
3/6/2020	PREM	XK2124711QP		RELINED BRAKE	\$373.98
3/6/2020	SST	33807AX		BREAK DRUM 66854B	\$596.85

Parts Total: **\$1,149.84**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	850,510.00	CHRIS	0002	Annual Safety Inspection	1.00	\$120.00
5/13/2025	850,510.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$250.00
3/22/2019	850,510.00	CHRIS	8020	Wheel- Seal	1.50	\$127.50
3/22/2019	850,510.00	CHRIS	2510	Brakes- Drum/Shoe Replace	1.75	\$148.75
3/22/2019	850,510.00	CHRIS	3075	Cab- Shocks	0.75	\$63.75
3/25/2019	850,510.00	CHRIS	0010	Service- Basic	0.50	\$42.50

Service Total: **6.50** **\$752.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,902.34**

Tax1 Dollars: **\$247.30**

Tax2 Dollars: **\$0.00**

Work Order Total: **6.50** **\$2,149.64**

WO #: 2688

Reference #:
623252

Opened: 4/7/2020

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>
3/26/2019	867,239.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$891.87

Service Total: **1.00** **\$891.87**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$891.87**

Tax1 Dollars: **\$115.94**

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WO #: 2749

Reference #:

Opened: 6/25/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/25/2020	PREM	XK2124720QP	REMAN SHOE KIT	\$134.77
6/25/2020	SST	85918	Shock Absorber	\$65.49
6/25/2020	SST	85918	Shock Absorber	\$65.49
6/25/2020	PREM	N42A1655BFV	DRUM 16.5	\$151.24

Parts Total: \$416.99

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	916,933.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
3/25/2019	916,933.00	CHRIS	0010	Service- Basic	2.50	\$212.50

Service Total: 3.50 \$262.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$679.49

Tax1 Dollars: \$88.33

Tax2 Dollars: \$0.00

Work Order Total: 3.50 \$767.82

Status: Closed

WO #: 3263

Reference #:

Opened: 9/9/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/9/2020	ETTR	SHOP	1.5L 75W90	\$6.38

Parts Total: \$6.38

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	925,251.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
3/25/2019	925,251.00	ALEX	0010	Service- Basic	0.50	\$42.50

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						Service Total:	1.50	\$92.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$98.88
						Tax1 Dollars:		\$12.85
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.50	\$111.73
WO #: 3934						Status: Closed		
Reference #:								
Opened: 1/4/2021								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	1/4/2021		PREM	XK2124711QP	RELINED BRAKE		\$138.06	
	1/4/2021		PREM	N42A1655BFV	DRUM 16.5		\$182.23	
	1/4/2021		PREM	N82-W22	WIPER BLADE		\$18.00	
						Parts Total:		\$338.29
						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	947,744.00	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:		\$550.79
						Tax1 Dollars:		\$71.60
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.50	\$622.39
WO #: 4020						Status: Closed		
Reference #:								
Opened: 1/19/2021								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	1/19/2021		PREM	A31S925VL	12V VALUE (BATTERY)		\$589.36	
	1/19/2021		ARCTIC	20.1819.99.1600.0	COMB BLOWER		\$459.00	
	1/19/2021		MID	A4729933496	V-RIBBED BELT		\$62.17	

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						Parts Total:	\$1,110.53
						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>
	3/25/2019	959,517.00	ALEX	0010	Service- Basic	3.50	\$297.50
						Service Total:	3.50 \$297.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,408.03
						Tax1 Dollars:	\$183.04
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.50 \$1,591.07
						Status:	Closed
WO #: 4072			Reference #:			Opened:	1/29/2021
			REPLACE PUMP?				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	1/29/2021	ETTR	SHOP-E	COOLANT JUGS		\$29.79	
						Parts Total:	\$29.79
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/25/2019	962,081.00	ALEX	0010	Service- Basic	2.00	\$170.00
						Service Total:	2.00 \$170.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$199.79
						Tax1 Dollars:	\$25.97
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$225.76
						Status:	Closed
WO #: 4229			Reference #:			Opened:	3/12/2021
			J1036801				
Parts							

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<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/12/2021	ETTR	SAFECERT	Annual Safety Inspection Fee and Certificate	\$370.00
3/12/2021	SST	85918	Shock Absorber	\$130.99
3/12/2021	SST	83038	CAB - SHOCK	\$53.99
3/12/2021	SST	83038	CAB - SHOCK	\$53.99
3/12/2021	KTC	47697	WHEEL SEAL	\$82.69
3/12/2021	KTC	571.LD951WL9	LED SQUARE W/LAMP 9 LED	\$66.56
3/12/2021	SST	8669939	3/16" BLACK SHRINK 669939	\$25.94
3/12/2021	ETTR	PM FEE	FIXED COST PM FEE	\$50.00

Parts Total: **\$834.16**
Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	983,131.00	ALEX	0002	Annual Safety Inspection	0.00	\$0.00
5/13/2025	983,131.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00
3/25/2019	983,131.00	ALEX	0010	Service- Basic	4.50	\$382.50

Service Total: **4.50** **\$382.50**
Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,216.66**

Tax1 Dollars: **\$158.17**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.50** **\$1,374.83**

WO #: 4388

Reference #:

Opened: 3/12/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/12/2021	MICH	86958	TIRE, STEER - BFG H CTRL 11R22.5	\$585.07
3/12/2021	MICH	86958	TIRE, STEER - BFG H CTRL 11R22.5	\$585.07
3/12/2021	ETTR	SHOP	2 BALANCE BAG	\$28.00

Parts Total: **\$1,198.14**
Parts Fee: **\$0.00**

Service

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WO #: 4577	<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	986,519.00	ALEX	0010	Service- Basic		1.50	\$127.50
	Service Total:						1.50	\$127.50
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$1,325.64
	Tax1 Dollars:							\$172.33
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.50	\$1,497.97
							Status: Closed	
Reference #: TBI								
Opened: 4/23/2021								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	4/23/2021		PREM	A22-76266-032	PNL-FAIR P3.S			\$587.51
	4/23/2021		PREM	A22-69120-001	BRACKET FAIRING			\$188.39
	4/23/2021		PREM	22-68079-000	TREAD STEP FA			\$51.08
	4/23/2021		PREM	A22-69527-001	SHIELD SPLASH			\$303.16
	4/23/2021		PREM	A22-74423-320	FAIR-FWD 125			\$553.74
	4/23/2021		PREM	22-69119-000	BRACKET FAIRING			\$81.10
	4/23/2021		PREM	A22-68681-000	SUPPORT STEP			\$100.93
	Parts Total:							\$1,865.91
	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	1,018,792.00	ALON	2070	Drive Train- Dr. Line		3.50	\$297.50
	Service Total:						3.50	\$297.50
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$2,163.41
	Tax1 Dollars:							\$281.24
	Tax2 Dollars:							\$0.00
	Work Order Total:						3.50	\$2,444.65

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4730

Reference #:
701010290

Opened: 5/11/2021

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,034,585.00		0007	Highway Truck Semi-Synthetic Oil Change

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

Service Total: 0.00 \$0.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$0.00

Tax1 Dollars: \$0.00

Tax2 Dollars: \$0.00

Work Order Total: 0.00 \$0.00

WO #: 4981

Reference #: PM -
TBI

Opened: 6/8/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/8/2021	FGI	800820	WHEEL BALANCER 22.5 FR/16.5 DRUMS	\$274.57
6/8/2021	FGI	600640	22.5 UNIV DRIVE/TRAILER	\$595.70
6/8/2021	PREM	RAD-2400971	3S0580800015	\$949.05
6/8/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$558.35
6/8/2021	CITY	FS19915	FUEL/WATER SEPARATOR	\$54.04
6/8/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE	\$1,180.00
6/8/2021	THOM	U-BOLT	U-BOLT KIT	\$82.00
6/8/2021	ETTR	SHOP	COOLANT - JUG	\$26.94
6/8/2021	ETTR	PM FEE	FIXED COST PM FEE	\$50.00

Parts Total: \$3,770.65

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	1,056,101.00	ALON	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
9.45	\$803.25

Service Total: 9.45 \$803.25

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 5372

Reference #: TBI

Opened: 7/27/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/27/2021	MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES	\$608.47
7/27/2021	MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES	\$608.47
7/27/2021	SST	S-23028	CASCADIA BUMPER - CHROME W/FOG	\$1,259.89

Parts Total: \$2,476.83

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	1,082,413.00	MARKT	0100	Misc. Repairs	4.00	\$380.00

Service Total: 4.00 \$380.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,856.83

Tax1 Dollars: \$371.39

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$3,228.22

Status: Closed

WO #: 5760

Reference #: TBI

Opened: 9/14/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/14/2021	PREM	04-31887-260	DEF LINE	\$261.31
9/14/2021	ETTR	DIAGS	Computer Engine Diagnostics Fee	\$80.00
9/14/2021	ADF	3FL009-DIN	NOX SENSOR	\$402.50
9/14/2021	PREM	N910143006001	SCREW M6X16 [NI]	\$12.00
9/14/2021	PREM	A0049941645	NUT SPRING	\$1.70
9/14/2021	ETTR	SHOP	SHOP SUPPLIES USED IN REPAIRS	\$17.25

Parts Total: \$774.76

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	1,103,720.00	CHRIS	0100	Misc. Repairs	6.00	\$570.00
						Service Total:	6.00 \$570.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,344.76
						Tax1 Dollars:	\$174.82
						Tax2 Dollars:	\$0.00
						Work Order Total:	6.00 \$1,519.58
						Status:	Closed
WO #: 6330	Reference #:		Opened: 11/26/2021				
	1433						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	11/26/2021	FIND	CASCLED-2018	Light, Full LED Cascadia	\$600.00		
					Parts Total:	\$600.00	
					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>
		1,103,720.00	JAS				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$600.00
						Tax1 Dollars:	\$78.00
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$678.00
						Status:	Closed
WO #: 6896	Reference #:		Opened: 2/7/2022				
	Parts						
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

2/7/2022	PREM	A4729933496	Belt, V-Ribbed	\$39.44
2/7/2022	PREM	01-32731-635	Belt, Fan 10 RIB, Freightliner	\$29.68
2/7/2022	PREM	A66-03714-000	Config-PNDB with Cutoff	\$288.18

Parts Total:	\$357.30
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	1,129,550.00	CHRIS	0100	Misc. Repairs	2.50	\$237.50

Service Total:	2.50	\$237.50
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$594.80**

Tax1 Dollars: **\$77.32**

Tax2 Dollars: **\$0.00**

Work Order Total: **2.50** **\$672.12**

WO #: 6906

Reference #:

Opened: 2/8/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/8/2022	PREM	A22-76334-000	Ass'y, Cap **	\$8.44
2/8/2022	PREM	N74B-S102B	Glass AY - Conv	\$19.31

Parts Total: **\$27.75**

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>
3/22/2019	1,129,550.00	ALEX	3070	Cab- Mirror	0.50	\$47.50

Service Total: **0.50** **\$47.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$75.25**

Tax1 Dollars: **\$9.78**

Tax2 Dollars: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6908

Reference #:
187914

Opened: 2/8/2022

Work Order Total:

0.50

\$85.03

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,129,550.00		0007	Highway Truck Semi-Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$356.98

Service Total: 1.00 \$356.98

Service Fee: \$0.00

Misc Fee

Sub Total: \$356.98

Tax1 Dollars: \$46.41

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$403.39

WO #: 6982

Reference #:

Opened: 2/17/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
2/17/2022	PREM	EA0001408078	Pump, Supply Unit DPF

<u>Price</u>
\$683.42

Parts Total: \$683.42

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	1,129,550.00	CHRIS	0100	Misc. Repairs

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

Service Total: 2.00 \$190.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$873.42

Tax1 Dollars: \$113.54

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$986.96

Status: Closed

WO #: 7033

Reference #:

Opened: 2/25/2022

Parts

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

ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$126.24
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	1,138,125.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.02	\$1.90
	6/19/2025	1,138,125.00	MARKT	0002	Annual Safety Inspection	3.25	\$308.75
						Service Total:	3.27 \$310.65
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$436.89
						Tax1 Dollars:	\$56.80
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.27 \$493.69
WO #: 7158	Reference #:		Opened: 3/15/2022		Status: Closed		
	PARTS ON ORDER						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	3/15/2022	ADF	3FL009-DIN	Sensor, NOX	\$402.50		
						Parts Total:	\$402.50
						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>
	1/13/2022	1,138,125.00	CHRIS	4103	Elec - Aftertreatment/Dpf	2.00	\$190.00
						Service Total:	2.00 \$190.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$592.50
						Tax1 Dollars:	\$77.03
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$669.53
WO #: 7850	Reference #:		Opened: 5/17/2022		Status: Closed		

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2022	SST	NT3030-SLS	Piggyback 30/30 Long Stroke	\$83.19
5/17/2022	KTC	NT3030-SLS	Piggyback 30/30 Long Stroke	\$83.19
5/17/2022	PREM	47697	Seal, Wheel SKF	\$34.72

Parts Total: **\$201.10**

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	1,178,542.00	GIAN	0100	Misc. Repairs	3.00	\$285.00

Service Total: **3.00 \$285.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$486.10**

Tax1 Dollars: **\$63.19**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.00 \$549.29**

Status: Closed

WO #: 7980

Reference #:

Opened: 5/30/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/30/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$1,299.50

Parts Total: **\$1,299.50**

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>
4/17/2019	1,182,276.00	CHRIS	9500	TIRE - REPLACE	1.50	\$142.50

Service Total: **1.50 \$142.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,442.00**

Tax1 Dollars: **\$187.46**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7995

Reference #:

Opened: 6/1/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,182,494.00	CHRIS	0110	MISC.SERVICE

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$1,629.46

Status: Closed

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

	<u>Hours</u>	<u>Price</u>
	1.00	\$226.00

Service Total: 1.00 \$226.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$226.00

Tax1 Dollars: \$29.38

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$255.38

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$857.57

Service Total: 1.00 \$857.57

Service Fee: \$0.00

Misc Fee

WO #: 8015

Reference #:

Opened: 5/26/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	1,182,187.00		0010	Service- Basic

WO #: 8016

Reference #:

Opened: 5/28/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	1,182,244.00		0010	Service- Basic

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8017
Service

Reference #:

Opened: 6/1/2022

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	1,182,512.00		0010	Service- Basic

Sub Total:	\$857.57
Tax1 Dollars:	\$111.48
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$969.05
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$223.74

Service Total:	1.00 \$223.74
Service Fee:	\$0.00

Misc Fee	
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Sub Total:	\$223.74
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Tax1 Dollars:	\$29.09
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Tax2 Dollars:	\$0.00
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Work Order Total:	1.00 \$252.83
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Status: Closed

WO #: 8270
Parts

Reference #:

Opened: 6/30/2022

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/30/2022	FIND	LED FOG LIGHT	CASCADIA FOG LIGHT	\$172.50

Parts Total:	\$172.50
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	1,182,512.00	CHRIS	0120	MISC PARTS

	<u>Hours</u>	<u>Price</u>
	0.02	\$1.90

Service Total:	0.02 \$1.90
Service Fee:	\$0.00

Misc Fee	
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Sub Total:	\$174.40
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Tax1 Dollars:	\$22.67
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Tax2 Dollars:	\$0.00
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Work Order Total:	0.02 \$197.07
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 8306

Reference #:
0164

Opened: 6/22/2022

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,195,344.00		0007	Highway Truck Semi-Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$521.34
Service Total:	1.00	\$521.34
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$521.34
Tax1 Dollars:		\$67.77
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$589.11

WO #: 8354

Reference #:

Opened: 7/12/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/12/2022	SST	SE1225C	Lamp/Light Sealed Utility / 60019	\$2.29
7/12/2022	FIND	CFLHOSR	CASCADIA FULL LED HEADLIGHT OEM STYLE	\$575.00

Parts Total:	\$577.29
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	1,205,330.00	GIAN	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	3.00	\$285.00
Service Total:	3.00	\$285.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$862.29
Tax1 Dollars:		\$112.10
Tax2 Dollars:		\$0.00
Work Order Total:	3.00	\$974.39

WO #: 8864

Reference #:
DONE

Opened: 9/7/2022

Status: Closed

Parts

Invoice Summary w/ Parts and Service

ET Transport

<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
9/7/2022		KTC	XA10700	CYLINDER-AIR S/A	\$338.36		
					Parts Total:	\$338.36	
					Parts Fee:	\$0.00	
Service					<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	1,205,330.00	ALEX	0100	Misc. Repairs	0.50	\$47.50	
					Service Total:	\$47.50	
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$385.86	
					Tax1 Dollars:	\$50.16	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	0.50 \$436.02	
WO #: 9152					Status: Closed		
		Reference #:	Opened: 10/3/2022				
		0250					
Service					<u>Hours</u>	<u>Price</u>	
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
3/26/2019	1,259,170.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$430.20	
					Service Total:	\$430.20	
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$430.20	
					Tax1 Dollars:	\$55.93	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	1.00 \$486.13	
WO #: 9405					Status: Closed		
		Reference #:	Opened: 11/11/2022				
		PM					
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
11/11/2022		ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00		
11/11/2022		MICH	07037	TIRE, Drive Michelin XLine Recap	\$711.62		
11/11/2022		CITY	AD27747	Air Dryer, Fleetguard	\$68.00		

Invoice Summary w/ Parts and Service

ET Transport

11/11/2022	CITY	AF56500	Filter, Air, Primary Fleetguard	\$117.38
11/11/2022	SST	AF26405	Filter, Air / 60019	\$16.21
11/11/2022	KTC	MF2430	24 X 30 RUBBER MUDFLAP	\$14.26

Parts Total:	\$977.47
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	128,384.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	2.00	\$190.00

Service Total:	2.00	\$190.00
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$1,167.47**

Tax1 Dollars: **\$151.77**

Tax2 Dollars: **\$0.00**

Work Order Total: **2.00** **\$1,319.24**

WO #: 9811

Reference #:
DONE

Opened: 1/9/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/9/2023	ARCTIC	20.1819.99.1600.0	Comb Blower	\$459.00
1/9/2023	ARCTIC	20.1820.99.0001.0	SEAL BURNER D4/D5 HYDRONIC B	\$47.79
1/9/2023	ARCTIC	25.2121.99.0113.0	GLOW PIN LINING W/O RINGS D4/D5 B	\$24.32

Parts Total: **\$531.11**

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>
2/11/2025	1,259,170.00	GIAN	BUNK	Bunk Heater Repairs	2.00	\$170.00

Service Total: **2.00** **\$170.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$701.11**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10083

Reference #:
DONE

Opened: 2/14/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/14/2023	PREM	A05-25263-007	SURGE TANK. L	\$465.26
2/14/2023	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$241.06

Tax1 Dollars: \$91.14

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$792.25

Status: Closed

Parts Total: \$706.32

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	1,293,842.00	TAMAR	0100	Misc. Repairs

Hours Price

3.00 \$285.00

Service Total: 3.00 \$285.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$991.32

Tax1 Dollars: \$128.87

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,120.19

Status: Closed

WO #: 10317

Reference #:
DONE

Opened: 3/15/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/11/2025	1,293,842.00	CHRIS	BUNK	Bunk Heater Repairs

Hours Price

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

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10378		Reference #: J 2232279 - TORQ		Opened: 3/7/2023		Work Order Total:		0.75	\$72.04
								Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	3/7/2023		ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**				\$120.00
	3/7/2023		SST	3030-SLS	Piggyback kit long stroke				\$78.19
	3/7/2023		PREM	N32-O900001	Shock, Oil				\$149.74
	3/7/2023		PREM	N32-O900001	Shock, Oil				\$149.74
	3/7/2023		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE				\$38.38
	3/7/2023		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE				\$13.63
	3/7/2023		KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW				\$63.46
						Parts Total:		\$613.14	
						Parts Fee:		\$0.00	
Service									
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			<u>Hours</u>	<u>Price</u>
	6/19/2025	1,299,317.00	GIAN	0002	Annual Safety Inspection			0.02	\$2.10
	5/13/2025	1,299,317.00	GIAN	0004	90 Day PM Inspection & PM Fee			5.00	\$525.00
						Service Total:		5.02	\$527.10
						Service Fee:		\$0.00	
						Misc Fee			
						Sub Total:		\$1,140.24	
						Tax1 Dollars:		\$148.23	
						Tax2 Dollars:		\$0.00	
						Work Order Total:		5.02	\$1,288.47
WO #: 10543		Reference #: DONE		Opened: 4/14/2023				Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	4/14/2023		PREM	A22-72740-000	ARM WINDSHIELD				\$43.21
						Parts Total:		\$43.21	
						Parts Fee:		\$0.00	
Service									

Invoice Summary w/ Parts and Service

ET Transport

	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	
	3/25/2019	1,299,320.00	EDUIN	0010	Service- Basic		0.17	\$17.85	
							Service Total:	0.17	\$17.85
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$61.06
							Tax1 Dollars:		\$7.94
							Tax2 Dollars:		\$0.00
							Work Order Total:	0.17	\$69.00
							Status: Closed		
WO #: 10566									
			Reference #: 0403		Opened: 4/14/2023				
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	1,322,962.00		0007	Highway Truck Semi-Synthetic Oil Change		1.00	\$547.15	
							Service Total:	1.00	\$547.15
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$547.15
							Tax1 Dollars:		\$71.13
							Tax2 Dollars:		\$0.00
							Work Order Total:	1.00	\$618.28
WO #: 10691									
			Reference #: DONE		Opened: 5/5/2023		Status: Closed		
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	5/5/2023		FIND	CASCADIA FULL LED OEM LH	CASCADIA FULL LED HEADLIGHTS OEM STYLE LH			\$459.99	
	5/5/2023		PREM	A4722004251	A/C COOLANT R			\$118.90	
	5/5/2023		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE			\$41.53	
							Parts Total:		\$620.42
							Parts Fee:		\$0.00
Service									
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	

Invoice Summary w/ Parts and Service

ET Transport

3/22/2019 1,322,962.00 TAMAR 0100 Misc. Repairs

	2.00	\$210.00
Service Total:	2.00	\$210.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$830.42
Tax1 Dollars:		\$107.95
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$938.37

WO #: 10983

Reference #: PM

Opened: 6/21/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/21/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
6/21/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$7.21
6/21/2023	PREM	N42AS-R801073	SLACK MERITOR ADJUSTOR	\$63.11

Parts Total:	\$145.32
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,364,534.00	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:		\$355.32
Tax1 Dollars:		\$46.19
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$401.51

WO #: 11238

Reference #: DONE

Opened: 7/31/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/31/2023	RUSH	BSGA31S	BATTERY - HVY DUTY	\$434.70

Parts Total:	\$434.70
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Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	1,385,512.00	TAMAR	0100	Misc. Repairs	4.00	\$420.00
						Service Total:	4.00 \$420.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$854.70
						Tax1 Dollars:	\$111.11
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$965.81
WO #: 11459						Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	1,358,512.00	TAMAR	0100	Misc. Repairs	2.00	\$210.00
						Service Total:	2.00 \$210.00
						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 #: 11598						Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	9/13/2023	PREM	28717A	GLASS AY-CONV	\$21.26		
	9/13/2023	PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW	\$270.45		
	9/13/2023	PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW	\$265.56		
	9/13/2023	CURRIE	03-27310-000	Tank Isolator	\$53.76		
	9/13/2023	PREM	03-27310-000	Tank Isolator	\$43.54		
	9/13/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00		

Invoice Summary w/ Parts and Service

ET Transport

9/13/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
9/13/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.67
9/13/2023	CITY	177.3034	TENDER KIT 20in SINGLE SPRING	\$14.85
9/13/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$14.42

Parts Total: **\$773.24**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,410,848.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.20	\$336.00

Service Total: **3.20** **\$336.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,109.24**

Tax1 Dollars: **\$144.20**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.20** **\$1,253.44**

WO #: 11639

Reference #:
DONE

Opened: 9/19/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/19/2023	SST	005-37145-000	RADIATOR, FREIGHTLINER/WSTAR	\$1,011.94
9/19/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$28.05

Parts Total: **\$1,039.99**

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	1,410,848.00	TAMAR	5060	Engine- Radiator	4.00	\$420.00

Service Total: **4.00** **\$420.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,459.99**

Tax1 Dollars: **\$189.80**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11759

Reference #:
DONE

Opened: 10/6/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/6/2023	PREM	66-00939-025	SENDER - IND	\$54.15
10/6/2023	PREM	28716A	Ass'y, Glass FL	\$84.09
10/6/2023	PREM	A66-06600-000	FUEL HARNESS IND	\$32.90

Parts Total: \$171.14

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,410,848.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$276.14

Tax1 Dollars: \$35.90

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$312.04

Status: Closed

WO #: 11924

Reference #:
DONE

Opened: 10/31/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/31/2023	ARCTIC	25.2325.05.0000.0	HEATER D5WSC 12V EXT. FMP	\$1,374.25
10/31/2023	ARCTIC	20.1819.99.1600.0	Comb Blower	\$459.00
10/31/2023	ARCTIC	25.2121.99.0113.0	Glow Pin Lining	\$60.50
10/31/2023	ARCTIC	20.1820.99.0001.0	Seal, Burner	\$59.49

Parts Total: \$1,953.24

Parts Fee: \$0.00

Service

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

ET Transport

3/22/2019 1,437,257.00 GIAN 3060 Cab- Heater Core

	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$2,058.24
Tax1 Dollars:		\$267.57
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$2,325.81

WO #: 12081

Reference #:
DONE

Opened: 11/21/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/21/2023	PREM	N49-ADJ0813-C	DPF DETROIT DIESEL	\$2,500.91
11/21/2023	PREM	A6809950202	Clamp	\$227.66
11/21/2023	CURRIE	RA0101531928	NOX SENSOR HD (INLET)	\$487.43

Parts Total:	\$3,216.00
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>
4/15/2021	1,437,257.00	GIAN	112211	DPF FILTER	3.00	\$315.00

Service Total:	3.00	\$315.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,531.00
Tax1 Dollars:		\$459.03
Tax2 Dollars:		\$0.00

Work Order Total:	3.00	\$3,990.03
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WO #: 12098

Reference #:
TORQ

Opened: 11/23/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/23/2023	Barrie	ST001-BAR-FS	STEER TIRES	\$1,217.85

Invoice Summary w/ Parts and Service

ET Transport

11/23/2023 ET DR001-CHI-FRL DRIVE TIRES

\$115.00

Parts Total: \$1,332.85

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	1,448,229.00	GIAN	5001M	Engine- Adjust Valves
3/22/2019	1,448,229.00	GIAN	0100	Misc. Repairs

Hours Price

3.00 \$315.00

2.00 \$210.00

Service Total: 5.00 \$525.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,857.85

Tax1 Dollars: \$241.52

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$2,099.37

WO #: 12242

Reference #:
DONE

Opened: 12/18/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
12/18/2023	KTC	P27-6100-212EXCH	Battery 1000CCA

Price

\$540.50

Parts Total: \$540.50

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,448,229.00	GIAN	0100	Misc. Repairs

Hours Price

0.75 \$78.75

Service Total: 0.75 \$78.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$619.25

Tax1 Dollars: \$80.50

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$699.75

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12440

Reference #: PM
TORQ

Opened: 1/29/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/29/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
1/29/2024	ADF	9026438-ALF	SEPARATOR (DETROIT DIESEL)	\$362.25
1/29/2024	CITY	FS19915	Fuel Water Separator [19915]	\$73.78
1/29/2024	ONCORP	566.ER97815	FRT AIR SPRING ALUM BASE	\$92.00
1/29/2024	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR	\$1,027.00
1/29/2024	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$14.42
1/29/2024	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$96.90

Parts Total: \$1,741.35

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,469,492.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.20	\$336.00

Service Total: 3.20 \$336.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,077.35

Tax1 Dollars: \$270.06

Tax2 Dollars: \$0.00

Work Order Total: 3.20 \$2,347.41

WO #: 12692

Reference #:
TRUCK IN ATL

Opened: 3/12/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/12/2024	PREM	N15R-40P2751	ALTERNATOR RX	\$621.29

Parts Total: \$621.29

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	1,469,495.00		0120	MISC PARTS	1.00	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

Service Total:	1.00	\$0.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$621.29
Tax1 Dollars:		\$80.77
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$702.06
Vehicle Total:	134.08	\$58,765.67
Site Total:	134.08	\$58,765.67

Invoice Summary w/ Parts and Service

ET Transport

Grand Totals :
Number of Sites: 1
Number of Invoices: 233

Total Parts Fee:	\$0.00
Total Services Fee:	
Total Tax1:	\$6,760.62
Total Tax2:	\$0.00
Grand Total:	\$58,765.67