

# Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EH4GN943526

Site: ET Transport Concord

Vehicle: 336

WO #: 461

Reference #:

Opened: 5/24/2019

Status: Closed

Parts

Date	Vendor	Part Number	Part Description	Price
5/24/2019	SST	2K080630	V-RIBBED BELT	\$76.00
5/24/2019	SST	20582557	V-RIBBED BELT	\$58.00
5/24/2019	ETTR	SHOP	1-W30	\$21.30
5/24/2019	ETTR	SHOP	75W90	\$43.45
5/24/2019	ETTR	SHOP	COOLANT PER LITRE	\$11.03
Parts Total:				\$209.78
Parts Fee:				\$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/13/2025	349,768.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$50.00
3/25/2019	349,768.00	ALEX	0010	Service- Basic	1.35	\$94.50
Service Total:					2.35	\$144.50
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$354.28
Tax1 Dollars:						\$46.06
Tax2 Dollars:						\$0.00
Work Order Total:					2.35	\$400.34

WO #: 1249		Reference #: J0128872		Opened: 10/11/2019		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	10/11/2019	KTC	3922X	DRUM, BRAKE			\$390.77
	10/10/2019	ETTR	SHOP	1 Jug Coolant			\$13.47
	10/11/2019	ETTR	SHOP	Glad Hands Red			\$14.00
	10/11/2019	ETTR	SHOP	Glad Hands Blue			\$14.00
Parts Total:							<b>\$432.24</b>

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
<b>Service</b>							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
6/19/2025	668,062.00	ALEX	0002	Annual Safety Inspection		0.50	\$35.00
3/22/2019	668,062.00	ALEX	2510	Brakes- Drum/Shoe Replace		2.00	\$140.00
3/22/2019	668,062.00	ALEX	6075	Chassis- Shocks		1.50	\$105.00
3/22/2019	668,062.00	ALEX	8020	Wheel- Seal		1.00	\$70.00
3/22/2019	668,062.00	ALEX	5002	Engine- Coolant System		0.50	\$35.00
3/22/2019	668,062.00	ALEX	3075	Cab- Bumper		0.25	\$17.50
3/25/2019	668,062.00	ALEX	0010	Service- Replace Glad Hands		0.25	\$17.50
5/13/2025	668,062.00	ALEX	0004	90 Day PM Inspection & PM Fee		0.50	\$35.00
						<b>Service Total:</b>	<b>6.50 \$455.00</b>
						<b>Service Fee:</b>	<b>\$0.00</b>
						<b>Misc Fee</b>	
						<b>Sub Total:</b>	<b>\$887.24</b>
						<b>Tax1 Dollars:</b>	<b>\$115.34</b>
						<b>Tax2 Dollars:</b>	<b>\$0.00</b>
						<b>Work Order Total:</b>	<b>6.50 \$1,002.58</b>
<b>WO #: 1277</b>						<b>Status: Closed</b>	
<b>Reference #:</b>						<b>Opened: 10/17/2019</b>	
<b>Parts</b>							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
10/17/2019		KTC	COOLANT-JUG	Coolant per Jug			\$0.00
						<b>Parts Total:</b>	<b>\$0.00</b>
						<b>Parts Fee:</b>	<b>\$0.00</b>
<b>Service</b>							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
3/22/2019	669,609.00	ALON	5002	Engine- Cooling system		1.00	\$70.00
						<b>Service Total:</b>	<b>1.00 \$70.00</b>
						<b>Service Fee:</b>	<b>\$0.00</b>
						<b>Misc Fee</b>	
						<b>Sub Total:</b>	<b>\$70.00</b>

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1324  
Service

Reference #:

Opened: 10/25/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	669,609.00	ALON	5002	Engine- Cooling system

Tax1 Dollars:	\$9.10
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$79.10

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$70.00
Service Total:	1.00	\$70.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$70.00
Tax1 Dollars:		\$9.10
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$79.10

WO #: 1428  
Service

Reference #:

Opened: 11/13/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	677,205.00	ALEX	5018	Engine- Belts Misc.

	<u>Hours</u>	<u>Price</u>
	6.00	\$420.00
Service Total:	6.00	\$420.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$420.00
Tax1 Dollars:		\$54.60
Tax2 Dollars:		\$0.00
Work Order Total:	6.00	\$474.60

Status: Closed

WO #: 1474  
Service

Reference #:

Opened: 11/22/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	692,821.00	ALEX	4102	Elec- 7-Way plug
3/22/2019	692,821.00	ALEX	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.50	\$35.00
	0.50	\$35.00
Service Total:	1.00	\$70.00

Status: Closed

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1581  
Service

Reference #:

Opened: 12/6/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	697,014.00	ALEX	0010	Service- Basic

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$70.00
Tax1 Dollars:	\$9.10
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$79.10
Status:	Closed

WO #: 1724  
Service

Reference #:

Opened: 1/8/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	712,292.00	ALEX	4102	Elec- Misc.

	<u>Hours</u>	<u>Price</u>
	0.50	\$35.00
Service Total:	0.50	\$35.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$35.00
Tax1 Dollars:		\$4.55
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$39.55
Status:	Closed	

WO #: 1762  
Service

Reference #:

Opened: 1/15/2020

	<u>Hours</u>	<u>Price</u>
	3.50	\$297.50
Service Total:	3.50	\$297.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$297.50
Tax1 Dollars:		\$38.68
Tax2 Dollars:		\$0.00
Work Order Total:	3.50	\$336.18
Status:	Closed	

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1800 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	715,573.00	ALON	4100	Elec- Starter	1.50	\$127.50	
	3/22/2019	715,573.00	ALON	4102	Elec- Kill switch	1.00	\$85.00	
	Service Total:					2.50	\$212.50	
	Service Fee:					\$0.00		
	Misc Fee							
	Sub Total:					\$212.50		
	Tax1 Dollars:					\$27.63		
	Tax2 Dollars:					\$0.00		
	Work Order Total:					2.50	\$240.13	
Reference #:					Status: Closed			
Opened: 1/28/2020								
WO #: 1842 Parts	<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	719,163.00	ALEX	4102	Elec- Misc. (7-way plug)	0.50	\$42.50	
	3/22/2019	719,163.00	ALEX	4102	Elec- Misc. (fuses)	0.25	\$21.25	
	3/25/2019	719,163.00	ALEX	0010	Service- Basic	0.25	\$21.25	
	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		
Reference #:					Status: Closed			
Opened: 2/4/2020								
WO #: 1842 Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>			
	2/4/2020	ETTR	SHOP	GAVE DRIVER 2 JUGS OF COOLANT	\$0.00			
	Parts Total:				\$0.00			
	Parts Fee:				\$0.00			
	WO #: 1842 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 719,163.00 CHRIS 0120 MISC PARTS

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

Status: Closed

WO #: 1851

Reference #:

Opened: 2/4/2020

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/4/2020	SST	24SC	SERVICE CHAMBER TYPE 24	\$34.44
2/4/2020	MID	21164790	TEMP SENSOR	\$115.15
2/4/2020	MID	20488494	SPLASH SHIELD	\$102.42

Parts Total: \$252.01

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	719,163.00	ALEX	6060	Chassis- Misc	0.50	\$42.50
3/22/2019	719,163.00	ALEX	5081	Engine- EGR	1.00	\$85.00
3/22/2019	719,163.00	ALEX	3070	Cab- Mirror	0.50	\$42.50
3/22/2019	719,163.00	ALEX	2505	Brakes- Brake Chamber	1.00	\$85.00

Service Total: 3.00 \$255.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$507.01

Tax1 Dollars: \$65.91

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$572.92

Status: Closed

WO #: 1870

Reference #:

Opened: 2/5/2020

## Service

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1892  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	720,959.00	ALON	0100	Misc. Repairs (Abs Module)		0.75	\$63.75	
	4/13/2021	720,959.00	ALON	4250	Elec-Misc Light Replace		0.50	\$42.50	
	3/22/2019	720,959.00	ALON	0100	Misc. Repairs (Dust Shield)		0.50	\$42.50	
	Service Total:						1.75	\$148.75	
	Service Fee:							\$0.00	
	Misc Fee								
	Sub Total:							\$148.75	
	Tax1 Dollars:							\$19.34	
	Tax2 Dollars:							\$0.00	
Work Order Total:							1.75	\$168.09	
							Status: Closed		
WO #: 1943  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	721,672.00	ALEX	4102	Elec- Misc.		0.45	\$38.25	
	Service Total:						0.45	\$38.25	
	Service Fee:							\$0.00	
	Misc Fee								
	Sub Total:							\$38.25	
	Tax1 Dollars:							\$4.97	
	Tax2 Dollars:							\$0.00	
	Work Order Total:							0.45	\$43.22
								Status: Closed	
WO #: 1943  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	723,376.00	CHRIS	4102	Elec- Misc.		0.50	\$42.50	
	3/25/2019	723,376.00	CHRIS	0010	Service- Basic		0.25	\$21.25	
	Service Total:						0.75	\$63.75	
	Service Fee:							\$0.00	
	Misc Fee								
Sub Total:							\$63.75		

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 1993  
Service

Reference #:

Opened: 2/26/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	723,376.00	CHRIS	0010	Service- Basic

Tax1 Dollars:	\$8.29
Tax2 Dollars:	\$0.00
Work Order Total:	0.75 \$72.04

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$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 #: 2040  
Service

Reference #:

Opened: 3/4/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	725,051.00	ALEX	3070	Cab- Mirror

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

Status: Closed

WO #: 2055  
Parts

Reference #:

Opened: 3/6/2020

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/6/2020	ETTR	SHOP	7L 10W30 ENGINE OIL	\$29.75

Parts Total:	\$29.75
Parts Fee:	\$0.00



# Invoice Summary w/ Parts and Service

ET Transport

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	728,263.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
3/25/2019	728,263.00	CHRIS	0010	Service- Basic	0.75	\$63.75
<b>Service Total:</b>					<b>1.75</b>	<b>\$148.75</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$178.50</b>
<b>Tax1 Dollars:</b>						<b>\$23.21</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>					<b>1.75</b>	<b>\$201.71</b>

WO #: 2663

Reference #:

Opened: 6/12/2020

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>
5/13/2025	740,302.00	ALON	0004	90 Day PM Inspection & PM Fee	5.00	\$425.00
<b>Service Total:</b>					<b>5.00</b>	<b>\$425.00</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$425.00</b>
<b>Tax1 Dollars:</b>						<b>\$55.25</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>					<b>5.00</b>	<b>\$480.25</b>

WO #: 2920

Reference #:

Opened: 7/20/2020

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	754,131.00	ALON	4102	Elec- Misc.	0.35	\$29.75
<b>Service Total:</b>					<b>0.35</b>	<b>\$29.75</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$29.75</b>
<b>Tax1 Dollars:</b>						<b>\$3.87</b>

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 3179

Reference #:

Opened: 8/26/2020

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
8/26/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK
8/26/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/17/2019	754,131.00	CHRIS	9500	TIRE - REPLACE
3/25/2019	754,131.00	CHRIS	0010	Service- Basic

Tax2 Dollars: \$0.00

Work Order Total: 0.35 \$33.62

Status: Closed

Parts Total: \$2,360.00

Parts Fee: \$0.00

	<u>Hours</u>	<u>Price</u>
	2.50	\$212.50
	0.50	\$42.50
Service Total:	3.00	\$255.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,615.00

Tax1 Dollars: \$339.95

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$2,954.95

Status: Closed

WO #: 3227

Reference #:

Opened: 9/8/2020

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	754,131.00		3075	Cab- Misc

	<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

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 3337

Reference #:  
150982

Opened: 9/9/2020

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	756,731.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$431.97

Service Total: 1.00 \$431.97

Service Fee: \$0.00

Misc Fee

Sub Total: \$431.97

Tax1 Dollars: \$56.16

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$488.13

WO #: 3613

Reference #:  
J0801238

Opened: 10/30/2020

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/30/2020	ETTR	SAFECERT	Annual Safety Inspection Fee and Certificate	\$370.00
10/30/2020	SST	85142304	WATER PUMP D11,13,16 [NOT INCL CORE]	\$438.90
10/30/2020	TOK	V-068A	VOLVO BUMPER [TOK]	\$800.00
10/30/2020	TOK	V-068B	VOLVO DEER GUARD [TOK]	\$1,200.00
10/30/2020	MID	23240847	SEAT BELT	\$353.75
10/30/2020	SST	20737496	VOLVO FOG LAMP LH (2-BULB)	\$149.44
10/30/2020	ETTR	SHOP	COOLANT - JUG	\$24.94
10/30/2020	SST	210661-1X	H-BEARING	\$103.99
10/30/2020	SST	AF26163-M	AIR FILTER	\$60.65
10/30/2020	CITY	AD27747	PAC, AD	\$68.00
10/30/2020	CITY	AF26405	AIR FILTER	\$11.54
10/30/2020	CITY	AF26405	AIR FILTER	\$11.88
10/30/2020	CITY	FS19765	Fuel Water Sepa	\$25.00
10/30/2020	CITY	FF5507	FUEL FILTER	\$14.71
10/30/2020	ETTR	SHOP	500G ATF P/S FLUID	\$2.13

Parts Total: \$3,634.93

Parts Fee: \$0.00

# Invoice Summary w/ Parts and Service

ET Transport

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	788,858.00	ALEX	0002	Annual Safety Inspection	0.00	\$0.00
5/13/2025	788,858.00	ALEX	0004	90 Day PM Inspection & PM Fee	7.00	\$595.00
<b>Service Total:</b>					<b>7.00</b>	<b>\$595.00</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$4,229.93</b>
<b>Tax1 Dollars:</b>						<b>\$549.89</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>					<b>7.00</b>	<b>\$4,779.82</b>

WO #: 3802

Reference #:  
13814

Opened: 12/12/2020

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>
3/26/2019	817,786.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$578.54
<b>Service Total:</b>					<b>1.00</b>	<b>\$578.54</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$578.54</b>
<b>Tax1 Dollars:</b>						<b>\$75.21</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>					<b>1.00</b>	<b>\$653.75</b>

WO #: 4049

Reference #:

Opened: 1/25/2021

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/25/2021	ETTR	PM FEE	FIXED COST PM FEE	\$50.00
1/25/2021	ETTR	USED TIRE	USED TIRE - SPECIFY TYPE	\$100.00
1/25/2021	CITY	FS19765	Fuel Water Sepa	\$25.00
1/25/2021	SST	KE4719E21	BRAKE SHOES W/HARDWARE 5	\$91.94
1/25/2021	SST	3758X	BRAKE DRUM-STEER	\$218.44
1/25/2021	MID	20462640	FILLER CAP	\$11.83

# Invoice Summary w/ Parts and Service

ET Transport

	1/25/2021	MID	21780376	SEALING RING		\$20.23
	1/25/2021	MID	20883068	PIPE		\$112.83
					<b>Parts Total:</b>	<b>\$630.27</b>
					<b>Parts Fee:</b>	<b>\$0.00</b>
<b>Service</b>						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>
	5/13/2025	840,624.00	MARKT	0004	90 Day PM Inspection & PM Fee	3.00      \$255.00
					<b>Service Total:</b>	<b>3.00      \$255.00</b>
					<b>Service Fee:</b>	<b>\$0.00</b>
					<b>Misc Fee</b>	
					<b>Sub Total:</b>	<b>\$885.27</b>
					<b>Tax1 Dollars:</b>	<b>\$115.09</b>
					<b>Tax2 Dollars:</b>	<b>\$0.00</b>
					<b>Work Order Total:</b>	<b>3.00      \$1,000.36</b>
<b>WO #: 4298</b>		<b>Reference #: TBI</b>		<b>Opened: 3/23/2021</b>	<b>Status: Closed</b>	
<b>Parts</b>						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/23/2021	ETTR	DIAGS	Computer Engine Diagnostics Fee		\$80.00
					<b>Parts Total:</b>	<b>\$80.00</b>
					<b>Parts Fee:</b>	<b>\$0.00</b>
<b>Service</b>						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>
	3/22/2019	878,061.00	ALEX	4102	Elec- Misc.	0.25      \$21.25
					<b>Service Total:</b>	<b>0.25      \$21.25</b>
					<b>Service Fee:</b>	<b>\$0.00</b>
					<b>Misc Fee</b>	
					<b>Sub Total:</b>	<b>\$101.25</b>
					<b>Tax1 Dollars:</b>	<b>\$13.16</b>
					<b>Tax2 Dollars:</b>	<b>\$0.00</b>
					<b>Work Order Total:</b>	<b>0.25      \$114.41</b>
<b>WO #: 4320</b>		<b>Reference #: TBI</b>		<b>Opened: 3/25/2021</b>	<b>Status: Closed</b>	

# Invoice Summary w/ Parts and Service

ET Transport

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/25/2021	GOOD	254086464	GOODYEAR 11R22.5 PC G182	\$266.97

Parts Total: **\$266.97**

Parts Fee: **\$0.00**

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/17/2019	880,465.00	ALEX	9500	TIRE - REPLACE	0.50	\$42.50

Service Total: **0.50 \$42.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$309.47**

Tax1 Dollars: **\$40.23**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.50 \$349.70**

Status: Closed

WO #: 4344

Reference #: TBI

Opened: 3/29/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/29/2021	ETTR	SHOP-E	1/4 FITTING	\$3.74

Parts Total: **\$3.74**

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>
3/25/2019	880,465.00	CHRIS	0010	Service- Basic	1.00	\$85.00

Service Total: **1.00 \$85.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$88.74**

Tax1 Dollars: **\$11.54**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00 \$100.28**

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 4603

Reference #:  
MISSING PARTS

Opened: 4/27/2021

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/27/2021	SST	REC50PLS	LAP JOINT CLAMP-SS	\$26.00
4/27/2021	SST	89559K	FLAT U-BOLT CLAMP	\$16.00
4/27/2021	MID	22506271	LEVEL VALVE	\$209.29
4/27/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$1,148.90
4/27/2021	ETTR	SHOP	EXHOST PIPE EMD 4 FEET	\$35.00
4/27/2021	ETTR	SHOP	FLEX PIPE 1.5FT	\$17.00
4/27/2021	FGI	800820	WHEEL BALANCER 22.5 FR/16.5 DRUMS	\$321.11

Parts Total: **\$1,773.30**

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>
5/13/2025	901,044.00	ALON	0004	90 Day PM Inspection & PM Fee	4.00	\$340.00

Service Total: **4.00 \$340.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$2,113.30**

Tax1 Dollars: **\$274.73**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.00 \$2,388.03**

Status: Closed

WO #: 4717

Reference #:  
163555

Opened: 3/5/2021

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	953,510.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$497.63

Service Total: **1.00 \$497.63**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$497.63**

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 4720

Reference #:  
167080

Opened: 4/24/2021

Tax1 Dollars:	\$64.69
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$562.32

Status: Closed

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	900,865.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$428.48

Service Total:	1.00 \$428.48
Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$428.48
Tax1 Dollars:	\$55.70
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$484.18

Status: Closed

WO #: 5310

Reference #: PM-  
PARTS?

Opened: 7/20/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/20/2021	PREM	DD31S925E	12V VALUE STA	\$436.00
7/20/2021	ETTR	PM FEE		\$50.00
7/20/2021	SST	40010143	DRIVE AXLE ASA 10SPL	\$105.74
7/20/2021	ETTR	SHOP	KE4719E23K	\$0.00

Parts Total:	\$591.74
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	949,252.00	ALON	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:	\$876.74



# Invoice Summary w/ Parts and Service

ET Transport

WO #: 5330

Reference #: 173115

Opened: 7/20/2021

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	949,275.60		0009	Highway Truck Full Synthetic Oil Change

Tax1 Dollars: \$113.98

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$990.72

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$484.52

Service Total: 1.00 \$484.52

Service Fee: \$0.00

Misc Fee

Sub Total: \$484.52

Tax1 Dollars: \$62.99

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$547.51

Status: Closed

WO #: 5532

Reference #: TBI

Opened: 8/17/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/17/2021	SST	PC1468-4B	CONN 1/4 TX1	\$6.05
8/17/2021	SST	S4324130240	WABCO AIR DRYER	\$469.95

Parts Total: \$476.00

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	969,753.00	ALEX	6060	Chassis- Misc

	<u>Hours</u>	<u>Price</u>
	1.20	\$114.00

Service Total: 1.20 \$114.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$590.00

Tax1 Dollars: \$76.70

Tax2 Dollars: \$0.00

# Invoice Summary w/ Parts and Service

ET Transport

<b>WO #: 5970</b>		<b>Reference #: TBI</b>		<b>Opened: 10/12/2021</b>		<b>Work Order Total:</b>		<b>1.20</b>	<b>\$666.70</b>
<b>Parts</b>								<b>Status: Closed</b>	
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>
	10/12/2021	ADF	WAP939-SLP	WATER PUMP, VOLVO					\$478.00
	10/12/2021	PREM	RAD-2400625	07-19 VOLVO V					\$1,122.00
	10/12/2021	SST	W21937327	COOLANT FILTER VOLVO D12					\$25.95
	10/12/2021	CITY	B0-27746	COOLANT CONTAINERIZED					\$41.40
	10/12/2021	ETTR	SHOP	SHOP SUPPLIES USED IN REPAIRS					\$11.50
						<b>Parts Total:</b>			<b>\$1,678.85</b>
						<b>Parts Fee:</b>			<b>\$0.00</b>
<b>Service</b>								<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	1,006,091.00	ALEX	5060	Engine- Radiator			7.30	\$693.50
						<b>Service Total:</b>		<b>7.30</b>	<b>\$693.50</b>
						<b>Service Fee:</b>			<b>\$0.00</b>
						<b>Misc Fee</b>			
						<b>Sub Total:</b>			<b>\$2,372.35</b>
						<b>Tax1 Dollars:</b>			<b>\$308.41</b>
						<b>Tax2 Dollars:</b>			<b>\$0.00</b>
<b>WO #: 6073</b>		<b>Reference #: J1500392-TBI</b>		<b>Opened: 10/27/2021</b>		<b>Work Order Total:</b>		<b>7.30</b>	<b>\$2,680.76</b>
<b>Parts</b>								<b>Status: Closed</b>	
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>
	10/27/2021	ETTR	DIAGS	Computer Engine Diagnostics Fee**					\$80.00
	10/27/2021	KTC	054254ETN	PLUG-MAGNETIC*					\$17.85
	10/27/2021	SST	22514577	TORQUE ROD-VOLVO					\$375.80
	10/27/2021	FLEET	F3030P	PREMIUM PIGGYBACK KIT					\$68.00
	10/27/2021	KTC	47697	WHEEL SEAL, SKF					\$42.77
	10/27/2021	FGI	85098	SHOCK FRONT VOLVO					\$126.50
	10/27/2021	CITY	AF26163-M	AIR FILTER					\$98.00
	10/27/2021	FGI	10024	GLADHAND SEAL					\$1.04

# Invoice Summary w/ Parts and Service

ET Transport

10/27/2021 ETTR SAFECERT Annual Safety Insp Fee and Certificate\*\*

\$120.00

Parts Total: \$929.96

Parts Fee: \$0.00

## Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
6/19/2025	1,012,021.00	MARKT	0002	Annual Safety Inspection	5.00	\$475.00
6/6/2025	1,012,021.00	MARKT	0003	WHEELS OUT	1.00	\$550.00
5/13/2025	1,012,021.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00
11/18/2021	1,012,021.00	MARKT	TBI	Review and Approval for Invoicing	0.00	\$0.00

Service Total: 6.00 \$1,025.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,954.96

Tax1 Dollars: \$254.14

Tax2 Dollars: \$0.00

Work Order Total: 6.00 \$2,209.10

Status: Closed

WO #: 6135

Reference #: TBI

Opened: 11/5/2021

## Parts

Date	Vendor	Part Number	Part Description	Price
11/5/2021	MID	23185531	MODULE	\$666.98
11/5/2021	ETTR	SHOP	CORE - TO BE CREDITED UPON RTN	\$0.00
11/5/2021	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

Parts Total: \$746.98

Parts Fee: \$0.00

## Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
3/22/2019	1,012,021.00	ALEX	5002	Engine- Misc.	1.50	\$142.50

Service Total: 1.50 \$142.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$889.48

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 6170

Reference #:  
180167

Opened: 10/26/2021

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,011,988.00		0009	Highway Truck Full Synthetic Oil Change

Tax1 Dollars: \$115.63

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$1,005.11

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$432.00

Service Total: 1.00 \$432.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$432.00

Tax1 Dollars: \$56.16

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$488.16

Status: Closed

WO #: 6480

Reference #:

Opened: 12/14/2021

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/14/2021	CITY	FS19765	Fuel Water Separator [19765]	\$25.00
12/14/2021	MID	20937157	Hose	\$48.00
12/14/2021	CITY	B0-27746	Coolant Containerized	\$13.80

Parts Total: \$86.80

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	1,046,290.00	ALEX	5061	Engine- Hose

	<u>Hours</u>	<u>Price</u>
	1.00	\$95.00

Service Total: 1.00 \$95.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$181.80

Tax1 Dollars: \$23.63

# Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:	\$0.00
					Work Order Total:	1.00 \$205.43
WO #: 6813	Reference #: PM		Opened: 1/27/2022		Status: Closed	
Parts						
<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
1/27/2022	CITY	B0-27746	Coolant Containerized		\$27.60	
1/27/2022	PREM	1011S	Gladhand, Service**		\$6.70	
1/27/2022	PREM	1011E	Gladhand, Emergency**		\$6.70	
1/27/2022	SST	AF26163-M	Filter, Air		\$98.00	
1/27/2022	SST	AF26405	Filter, Air		\$12.12	
1/27/2022	CITY	AD27747	Air Dryer, Fleetguard		\$68.00	
1/27/2022	MICH	07037	TIRE, Michelin XLine Drive Recap		\$641.36	
1/27/2022	TIREC	07037	TIRE, Michelin XLine Drive Recap		\$641.36	
1/27/2022	MID	85124753	Kit		\$460.17	
1/27/2022	ADF	ENVCL105510	Clutch, Cummins Volvo/Detroit		\$34.71	
1/27/2022	MID	85002560	Clutch Kit		\$2,080.00	
1/27/2022	MID	23417523	Cylinder, New Exchange		\$1,985.73	
1/27/2022	MID	22585398	Pipe		\$235.22	
1/27/2022	MID	22304900	Pipe		\$77.74	
1/27/2022	PREM	N82-W22	Wiper Blade, Univ 22**		\$27.60	
1/27/2022	MID	23692384	Relay		\$156.99	
					Parts Total:	\$6,560.00
					Parts Fee:	\$0.00
Service						
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,051,366.00	ALEX	0004	90 Day PM Inspection & PM Fee	22.00	\$2,090.00
					Service Total:	22.00 \$2,090.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$8,650.00
					Tax1 Dollars:	\$1,124.50
					Tax2 Dollars:	\$0.00

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 7128					Reference #: 02137063		Opened: 3/10/2022		Work Order Total:		22.00	\$9,774.50
									Status: Closed			
Parts												
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>						<u>Price</u>	
	3/10/2022		KTC	15-730	Plug, 7-Pin with Cable Guard**						\$13.74	
	3/10/2022		MICH	92401	TIRE, Steer BFG						\$602.78	
	3/10/2022		SST	22327069	Solenoid Valve						\$541.36	
	3/10/2022		MID	20992763	Air Hose						\$82.40	
										Parts Total:	\$1,240.28	
										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>
	5/13/2025	1,056,381.00	MARKT	0004	90 Day PM Inspection & PM Fee						7.00	\$665.00
										Service Total:	7.00	\$665.00
										Service Fee:	\$0.00	
										Misc Fee		
										Sub Total:	\$1,905.28	
										Tax1 Dollars:	\$247.69	
										Tax2 Dollars:	\$0.00	
										Work Order Total:	7.00	\$2,152.97
WO #: 7690					Reference #: 074335		Opened: 4/20/2022		Status: Closed			
Service												
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>						<u>Hours</u>	<u>Price</u>
	3/25/2019	1,056,381.00		0010	Service- Basic						1.00	\$75.30
										Service Total:	1.00	\$75.30
										Service Fee:	\$0.00	
										Misc Fee		
										Sub Total:	\$75.30	
										Tax1 Dollars:	\$9.79	
										Tax2 Dollars:	\$0.00	

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 7740

Reference #:

Opened: 2/5/2022

Work Order Total:

1.00

\$85.09

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	1,056,381.00		0010	Service- Basic

Hours

Price

1.00

\$1,170.71

Service Total:

1.00

\$1,170.71

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$1,170.71

Tax1 Dollars:

\$152.19

Tax2 Dollars:

\$0.00

Work Order Total:

1.00

\$1,322.90

Status: Closed

WO #: 7790

Reference #:  
087139

Opened: 5/2/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/10/2019	1,056,381.00		9510	Tire - Repair

Hours

Price

1.00

\$131.98

Service Total:

1.00

\$131.98

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$131.98

Tax1 Dollars:

\$17.16

Tax2 Dollars:

\$0.00

Work Order Total:

1.00

\$149.14

Status: Closed

WO #: 8110

Reference #:  
075137

Opened: 6/9/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	1,081,580.00		0010	Service- Basic

Hours

Price

1.00

\$1,068.67

Service Total:

1.00

\$1,068.67

Service Fee:

\$0.00

Misc Fee

# Invoice Summary w/ Parts and Service

ET Transport

WO #: 8378

Reference #:  
075598

Opened: 7/13/2022

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	1,093,276.00		0004	90 Day PM Inspection & PM Fee
3/26/2019	1,093,276.00		0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$1,068.67
Tax1 Dollars:	\$138.93
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$1,207.60

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$3,543.11
	1.00	\$0.00
Service Total:	2.00	\$3,543.11
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,543.11
Tax1 Dollars:		\$460.60
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$4,003.71

WO #: 8401

Reference #:  
075598

Opened: 7/13/2022

## Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,093,276.00		0007	Highway Truck Semi-Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$3,543.11
Service Total:	1.00	\$3,543.11
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,543.11
Tax1 Dollars:		\$460.60
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$4,003.71

Status: Closed

WO #: 10793

Reference #: TT  
631465

Opened: 10/26/2022

## Service

Status: Closed



# Invoice Summary w/ Parts and Service

ET Transport

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	1,126,469.00		0002	Annual Safety Inspection	1.00	\$105.00
5/13/2025	1,126,469.00		0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
<b>Service Total:</b>					<b>2.00</b>	<b>\$210.00</b>
<b>Service Fee:</b>						<b>\$0.00</b>
<b>Misc Fee</b>						
<b>Sub Total:</b>						<b>\$210.00</b>
<b>Tax1 Dollars:</b>						<b>\$27.30</b>
<b>Tax2 Dollars:</b>						<b>\$0.00</b>
<b>Work Order Total:</b>					<b>2.00</b>	<b>\$237.30</b>

WO #: 10796

Reference #: PM - TORQ

Opened: 5/23/2023

Status: Closed

## Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/23/2023	SST	222514577	Torque Rod, Volvo	\$342.59
5/23/2023	SST	40010143	Drive Axle Auto Slack Adjustor 10-Spline	\$379.33
5/23/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
5/23/2023	SST	21132005	Air Bag, Volvo	\$299.90
5/23/2023	SST	20737497	VOLVO FOG LAMP RH (2 BULBS)	\$149.44
5/23/2023	SST	89559K	Clamp, Flat U-Bolt/60019	\$8.00
5/23/2023	SST	S-22698	Volvo Bumper	\$1,234.94
5/23/2023	MID	21095726	Gasket	\$33.71
5/23/2023	MID	21021850	Clamp	\$65.23
5/23/2023	MID	8CL001	Sensor, Pre-NOX	\$488.89
5/23/2023	PREM	47697	Seal, Wheel SKF	\$93.08
5/23/2023	TTTC	ST001-BAR-FS	STEER TIRES	\$1,332.85
5/23/2023	CITY	KP35107296	Kit, Jaw and Pin, Holland	\$229.83
5/23/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99
5/23/2023	PREM	DD31S925E	Battery 12V Value - GRP31925CCA	\$519.84
5/23/2023	KTC	16-724	Socket, 7-Pin Sta-Dri / 60019	\$25.98
5/23/2023	KTC	177.3034	TENDER KIT 20in SINGLE SPRING	\$14.85
5/23/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
5/23/2023	CITY	564.96023K	SUNVISOR MARKER LIGHT CLEAR WI	\$19.45

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$5,399.61
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	1,126,469.00	ALEX	0004	90 Day PM Inspection & PM Fee	14.92	\$1,566.60
						Service Total:	14.92 \$1,566.60
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$6,966.21
						Tax1 Dollars:	\$905.61
						Tax2 Dollars:	\$0.00
						Work Order Total:	14.92 \$7,871.82
WO #: 10818	Reference #:		Opened: 4/12/2023		Status: Closed		
	079630						
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	1,152,254.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$6,449.44
						Service Total:	1.00 \$6,449.44
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$6,449.44
						Tax1 Dollars:	\$838.43
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$7,287.87
WO #: 11468	Reference #: PM		Opened: 8/29/2023		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	8/29/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00		
	8/29/2023	MID	22891468	COOLING HOSE	\$64.84		
	8/29/2023	MID	20515114	Elbow Nipple, Volvo	\$39.58		
	8/29/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$28.84		
						Parts Total:	\$208.26

# Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	1,193,765.00	TAMAR	0004	90 Day PM Inspection & PM Fee	4.00	\$420.00
						Service Total:	4.00 \$420.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$628.26
						Tax1 Dollars:	\$81.67
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$709.93
WO #: 12944						Status: Closed	
			Reference #:				
			1140	Opened: 4/6/2024			
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>
	3/26/2019	122,023.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$627.42
						Service Total:	1.00 \$627.42
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$627.42
						Tax1 Dollars:	\$81.56
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$708.98
WO #: 15550						Status: Closed	
			Reference #:				
			DONE	Opened: 3/31/2025			
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	3/31/2025	PREM	85088	Shock Absorber, Rear Volvo 85	\$197.90		
	3/31/2025	ADF	0604517	CCVD13/MP8 - NEW CRANK CASE VENTILATOR	\$426.08		
	3/31/2025	ADF	EPL2891-SLP	Gasket / 60019	\$12.48		
	3/31/2025	DTP	84730270	AIR DEFLECTOR - CAB EXTENDER VOLVO	\$201.25		
	3/31/2025	MID	22260656	VALVE COVER	\$769.97		

# Invoice Summary w/ Parts and Service

ET Transport

3/31/2025	MID	22806270	screw	\$23.32
3/31/2025	MID	22806270	screw	\$443.12
3/31/2025	MID	22875267	GASKET	\$151.32
3/31/2025	MID	24383068	LEVEL SENSOR	\$1,001.01
3/31/2025	MID	24399920	WIRES	\$55.13
3/31/2025	MID	23871486	CONTROL VALVE "VOR"	\$426.97
3/31/2025	MID	60111159	Hex, Socket Screw 60019	\$3.77
3/31/2025	MID	21164790	Sensor, Temperature	\$133.03
3/31/2025	MID	21164792	TEMPERATURE SENSOR	\$154.49
3/31/2025	MID	21091693	AIR DEFLECTOR	\$327.89
3/31/2025	WA	392-9131	STEMCO WHEEL SEAL	\$68.94
3/31/2025	PREM	85088	Shock Absorber, Rear Volvo 85	\$197.90
3/31/2025	CITY	571.LD951WL9	LED Square with Lamp/Light 9	\$35.31
3/31/2025	KTC	571.LD951WL9	LED Square with Lamp/Light 9	\$35.31

**Parts Total:** **\$4,665.19**

**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	1,280,145.00	YAN	0100	Misc. Repairs	6.00	\$630.00

**Service Total:** **6.00** **\$630.00**

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

**Misc Fee**

**Sub Total:** **\$5,295.19**

**Tax1 Dollars:** **\$688.37**

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

**Work Order Total:** **6.00** **\$5,983.56**

**Vehicle Total:** **150.57** **\$72,807.21**

**Site Total:** **150.57** **\$72,807.21**

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: 218	Total Tax1:	\$8,376.07
	Total Tax2:	\$0.00
	Grand Total:	\$72,807.21