

Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR7KSJZ9793

Site: ET Transport Concord

Vehicle: 660

WO #: 202		Reference #: H9776698		Opened: 4/16/2019		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	4/16/2019	COOK	BFGST244H	BFG STEER TIRE			\$948.00
						Parts Total:	\$948.00
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	6/19/2025	225,522.00	ALEX	0002	Annual Safety Inspection	3.50	\$0.00
						Service Total:	3.50 \$0.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$948.00
						Tax1 Dollars:	\$123.24
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.50 \$1,071.24

WO #: 457		Reference #:		Opened: 5/23/2019		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/23/2019		KTC	FK13850NN	FUEL FILTER KIT		\$76.58
	5/23/2019		TALL	FS20083	FUEL WATER SEPARATOR		\$90.33
						Parts Total:	\$166.91
						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>
	3/25/2019	244,042.00	ALEX	0010	change fuel filters	0.50	\$35.00
						Service Total:	\$35.00
						Service Fee:	\$0.00

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WO #: 656
Service

Reference #:

Opened: 6/28/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	254,745.00	ALEX	0004	90 Day PM Inspection & PM Fee

Misc Fee	
Sub Total:	\$201.91
Tax1 Dollars:	\$26.25
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$228.16
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.50	\$105.00
Service Total:	1.50	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$105.00
Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$118.65
Status:	Closed	

WO #: 1248
Parts

Reference #:

Opened: 10/11/2019

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/11/2019	ETTR	SHOP	Blue Glad Hand 1011Serive	\$14.00

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	199,598.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
3/22/2019	199,598.00	ALON	4120	Elec- Battery Clean	0.50	\$35.00
3/22/2019	199,598.00	ALON	6060	Chassis- Fender	1.00	\$70.00
3/25/2019	199,598.00	ALON	0010	Service- Basic	0.25	\$17.50

Parts Total:		\$14.00
Parts Fee:		\$0.00
Service Total:	2.75	\$192.50
Service Fee:		\$0.00
Misc Fee		

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WO #: 1401

Reference #:

Opened: 11/8/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/8/2019	PREM	03-42776-010	FRHT CASC AIR FILTER	\$185.25
11/8/2019	CITY	AF26235	PAC, AF	\$13.58
11/8/2019	CITY	FS20083	FUEL WATER SEPARATOR	\$96.77
11/7/2019	SST	TR950068	FILTER	\$68.99
11/7/2019	ETTR	SHOP	2L COOLANT	\$6.30

Parts Total: \$370.89

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	338,715.00	CHRIS	1500	Filter Change- Air Dryer	0.25	\$17.50
3/22/2019	338,715.00	CHRIS	1500	Filter Change- Engine air filter	0.25	\$17.50
3/22/2019	338,715.00	CHRIS	1500	Filter Change- Cabin air filter	0.25	\$17.50
3/22/2019	338,715.00	CHRIS	1510H	Filter Change- Fuel/Water Seperator	0.50	\$35.00
3/25/2019	338,715.00	CHRIS	0010	Service- Basic	0.25	\$17.50

Service Total: 1.50 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$475.89

Tax1 Dollars: \$61.87

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$537.76

Status: Closed

WO #: 1414

Reference #:

Opened: 11/11/2019

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	338,715.00	ALON	4121	Elec- Battery Replace	1.50	\$105.00

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WO #: 1520

Reference #:
129599

Opened: 11/7/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	338,749.00		0009	Highway Truck Full Synthetic Oil Change

Service Total:	1.50	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$105.00
Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$118.65
Status:	Closed	

WO #: 1734

Reference #:

Opened: 1/14/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/14/2020	PREM	N82-W22	WIPER BLADE	\$15.53

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	364,586.00	CHRIS	3099	Cab- Wipers	0.25	\$21.25
3/22/2019	364,586.00	CHRIS	4102	Elec- Misc. (wiring repair)	0.75	\$63.75

Service Total:	1.00	\$442.03
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$442.03
Tax1 Dollars:		\$57.46
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$499.49
Status:	Closed	
Parts Total:		\$15.53
Parts Fee:		\$0.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00

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WO #: 1822

Reference #:

Opened: 1/29/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/30/2020	MICH	86958	BFG HIGHWAY CONTROL S 11R22.5	\$1,147.33

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	241,790.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
4/17/2019	241,790.00	CHRIS	9500	TIRE - REPLACE	1.00	\$85.00
3/22/2019	241,790.00	CHRIS	6075	Chassis- Shocks	0.75	\$63.75
3/25/2019	241,790.00	CHRIS	0010	Service- Basic	0.25	\$21.25

Misc Fee

Sub Total: \$100.53

Tax1 Dollars: \$13.07

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$113.60

Status: Closed

Parts Total: \$1,147.33

Parts Fee: \$0.00

Service Total: 3.00 \$255.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,402.33

Tax1 Dollars: \$182.30

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,584.63

Status: Closed

WO #: 2356

Reference #:
J0128914

Opened: 4/20/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/20/2020	ETTR	SHOP	GLANHAND1011EMERGENCY	\$14.00
4/20/2020	PREM	XK2124720QP	REMAN SHOE KIT	\$134.77
4/20/2020	CITY	FS20083	FUEL WATER SEPARATOR	\$99.16
4/20/2020	ETTR	SHOP	1L COOLANT	\$3.15

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4/20/2020 PREM N42A1655BFV DRUM 16.5

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	435,499.00	CHRIS	0004	90 Day PM Inspection & PM Fee
6/19/2025	435,499.00	CHRIS	0002	Annual Safety Inspection
6/6/2025	435,499.00	CHRIS	0003	WHEELS OUT

Parts Total:	\$188.52
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
Service Total:	4.00	\$340.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$779.60
Tax1 Dollars:		\$101.35
Tax2 Dollars:		\$0.00
Work Order Total:	4.00	\$880.95

WO #: 2444

Reference #:
8521

Opened: 4/28/2020

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	439,187.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
Service Total:	1.00	\$514.66
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$514.66
Tax1 Dollars:		\$66.91
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$581.57

WO #: 2784

Reference #:

Opened: 6/30/2020

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/30/2020	GOOD	254086188	GY11R225 DRIVE	\$2,355.87
6/30/2020	GOOD	254086188	GY11R225 DRIVE	\$785.29

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						Parts Total:	\$3,141.16
						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>
	5/13/2025	474,208.00	ALEX	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:	\$3,481.16
						Tax1 Dollars:	\$452.55
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$3,933.71
						Status:	Closed
WO #: 2807	Reference #:		Opened: 7/3/2020				
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/25/2019	474,208.00	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
						Status:	Closed
WO #: 3025	Reference #:		Opened: 8/3/2020				
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/25/2019	495,383.00	CHRIS	0010	Service- Basic	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$42.50

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WO #: 3381

Reference #:

Opened: 9/25/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/25/2020	MICH	92401	11R22.5 ST 244 LRH GO	\$574.45
9/25/2020	MICH	92401	11R22.5 ST 244 LRH GO	\$574.45

Parts Total: \$1,148.90

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	521,964.00	ALON	0004	90 Day PM Inspection & PM Fee	3.00	\$255.00

Service Total: 3.00 \$255.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,403.90

Tax1 Dollars: \$182.51

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,586.41

Status: Closed

WO #: 3542

Reference #:

Opened: 10/22/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/22/2020	CITY	AD27747	PAC, AD	\$46.35
10/22/2020	CITY	AF26235	PAC, AF	\$17.72
10/22/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA	\$185.25

Parts Total: \$249.32

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>
3/22/2019	521,964.00	ALON	1500	Filter Change- Air	0.50	\$42.50

Service Total: 0.50 \$42.50

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WO #: 3548

Reference #:
154240

Opened: 10/23/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	537,985.00		0009	Highway Truck Full Synthetic Oil Change

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$291.82
Tax1 Dollars:	\$37.94
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$329.76

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$441.98
Service Total:	1.00	\$441.98
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$441.98
Tax1 Dollars:		\$57.46
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$499.44

Status: Closed

WO #: 3566

Reference #:
PART NUMBERS?

Opened: 10/23/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	542,193.00	ALEX	0010	Service- Basic

	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

WO #: 3727

Reference #:

Opened: 11/25/2020

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Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
3/25/2019	557,021.00	ALEX	0010	REPLACE GLADHAND FITTING	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 #: 3914

Reference #:

Opened: 12/29/2020

Status: Closed

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/13/2025	567,255.00	CHRIS	0004	90 Day PM Inspection & PM Fee	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
					Status: Closed	

WO #: 4008

Reference #:

Opened: 1/15/2021

Status: Closed

Parts

Date	Vendor	Part Number	Part Description	Price
1/15/2021	KTC	422699	CIRCUIT BREAKER	\$58.16
1/15/2021	PREM	A31S925VL	12V VALUE (BATTERY)	\$589.36
1/15/2021	ARCTIC	20.1819.99.1600.0	COMB BLOWER	\$459.00
Parts Total:				\$1,106.52
Parts Fee:				\$0.00

Service

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

ET Transport

3/25/2019 586,554.00 ALEX 0010 Service- Basic

	3.00	\$255.00
Service Total:	3.00	\$255.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,361.52
Tax1 Dollars:		\$177.00
Tax2 Dollars:		\$0.00
Work Order Total:	3.00	\$1,538.52

WO #: 4131

Reference #:

Opened: 3/3/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/3/2021	PREM	944685	COVER SEAT, FRHT	\$114.98
3/3/2021	PREM	A4710180301	O/FILL NECK	\$423.27
Parts Total:				\$538.25
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	605,331.00	ALEX	0010	Service- Basic	1.00	\$85.00
Service Total:						\$85.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$623.25
Tax1 Dollars:						\$81.02
Tax2 Dollars:						\$0.00
Work Order Total:						1.00 \$704.27

WO #: 4195

Reference #:

Opened: 2/25/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/25/2021	PREM	XK2124711QP	RELINED BRAKE	\$134.25
2/25/2021	PREM	XK2124711QP	RELINED BRAKE	\$402.75
2/25/2021	PREM	N42A1658625B	DRUM-16.5X8	\$409.26

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	2/25/2021		PREM	N42A1658625B	DRUM-16.5X8		\$409.26
	2/25/2021		ETTR	SHOP-E	MISC PM HARDWARE		\$15.00
						Parts Total:	\$1,370.52
						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	605,331.00	ALEX	0004	90 Day PM Inspection & PM Fee	4.00	\$0.00
						Service Total:	\$0.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,370.52
						Tax1 Dollars:	\$178.17
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$1,548.69
WO #: 4315			Reference #: TBI		Opened: 3/25/2021	Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/25/2021		PREM	L053	EVAPORATOR DOOR		\$0.00
	3/25/2021		PREM	720144	MIRROR - HEAT		\$0.00
	3/25/2021		PREM	N82-W22	WIPER BLADE		\$18.00
	3/25/2021		KTC	5284	REDUCER, PIPE		\$2.05
	3/25/2021		CITY	TV12105U	DRAIN VALVE 60 UNCRMP		\$6.62
						Parts Total:	\$26.67
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	619,003.00	ALON	0100	Misc. Repairs	1.00	\$85.00
						Service Total:	\$85.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$111.67

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ET Transport

WO #: 4596

Reference #:
J1036825 - parts

Opened: 4/30/2021

Tax1 Dollars:		\$14.52
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$126.19

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/30/2021	PREM	18-73207-000	SHOCK ABSORBE	\$140.04
4/30/2021	PREM	22-77438-001	SHIELD-SPLASH	\$353.57
4/30/2021	PREM	16-18972-000	CONTROL ROD L	\$256.86
4/30/2021	ETTR	SAFECERT	Annual Safety Inspection Fee and Certificate	\$370.00

Parts Total: \$1,120.47

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>
6/19/2025	641,566.00	ALEX	0002	Annual Safety Inspection	3.75	\$318.75

Service Total: 3.75 \$318.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,439.22

Tax1 Dollars: \$187.10

Tax2 Dollars: \$0.00

Work Order Total: 3.75 \$1,626.32

Status: Closed

WO #: 4602

Reference #:
166074

Opened: 4/9/2021

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	628,471.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$441.98

Service Total: 1.00 \$441.98

Service Fee: \$0.00

Misc Fee

Sub Total: \$441.98

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4804

Reference #: TBI

Opened: 5/19/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/19/2021	PREM	A16-20976-000	SPRING FR13	\$847.19
5/19/2021	PREM	A16-20976-000	SPRING FR13	\$847.19
5/19/2021	THOM	U-BOLT	U-BOLT	\$802.30

Parts Total: \$2,496.68

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>
3/25/2019	648,354.00	ALEX	0010	Outside Services Ref 69465	1.00	\$0.00

Service Total: 1.00 \$0.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,496.68

Tax1 Dollars: \$324.57

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$2,821.25

Status: Closed

WO #: 5111

Reference #: TBI

Opened: 6/23/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/23/2021	MICH	92401		\$558.35
6/23/2021	CITY	AF26235	PAC, AF	\$18.24
6/23/2021	PREM	05-21986-000	HOSE FORMED S	\$14.48
6/23/2021	PREM	23-12691-009	CLAMP CONSTAN	\$11.98
6/23/2021	CITY	B0-27746	COOLANT CONTAINERIZED	\$13.80
6/23/2021	CITY	31-11255	925 CCA, BATTERY (NO CORE) - Warranty	\$0.00
6/23/2021	PREM	DD31S925E	12V VALUE STA	\$218.68
6/23/2021	PREM	DD31S925E	12V VALUE STA	\$218.68

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,054.21
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	675,784.00	ALON	4120	Elec- Battery Check	4.15	\$352.75
						Service Total:	4.15 \$352.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,406.96
						Tax1 Dollars:	\$182.90
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.15 \$1,589.86
						Status:	Closed
WO #: 5283	Reference #: TBI			Opened: 7/19/2021			
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	7/19/2021	ETTR	SHOP	GLADHAND SEAL		\$7.00	
	7/19/2021	ETTR	PM FEE	Fixed Cost PM Fee		\$50.00	
						Parts Total:	\$57.00
						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	690,072.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.50	\$47.50
						Service Total:	0.50 \$47.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$104.50
						Tax1 Dollars:	\$13.59
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$118.09
						Status:	Closed
WO #: 5857	Reference #:			Opened: 9/28/2021			
Parts							

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>
	9/28/2021		CITY	B0-27746	Coolant Containerized			\$41.40
	Parts Total:							\$41.40
	Parts Fee:							\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/25/2019	704,401.00	CHRIS	0010	Service- Basic		0.50	\$47.50
	Service Total:						0.50	\$47.50
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$88.90
	Tax1 Dollars:							\$11.56
	Tax2 Dollars:							\$0.00
	Work Order Total:						0.50	\$100.46
	Status:						Closed	
WO #: 5878 Reference #: PM Opened: 10/1/2021								
Parts	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	10/1/2021		KTC	15-730	PLUG 7-PIN W/CABLE GUARD			\$9.48
	10/1/2021		PREM	9890ST	TECHTRAN APL			\$20.93
Service	Parts Total:							\$30.41
	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	704,599.00	CHRIS	0004	90 Day PM Inspection & PM Fee		3.00	\$285.00
	Service Total:						3.00	\$285.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$315.41
	Tax1 Dollars:							\$41.00
Tax2 Dollars:							\$0.00	
Work Order Total:						3.00	\$356.41	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 5929

Reference #:
0074

Opened: 10/1/2021

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	704,604.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$375.00
Service Total:	1.00	\$375.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$375.00
Tax1 Dollars:		\$48.75
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$423.75

WO #: 6047

Reference #:

Opened: 10/22/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/22/2021	PREM	03-42776-010	AIR FILTER, AIR CLEANER FREIGHTLINER	\$155.00
10/22/2021	CITY	AF26235	PAC, AF	\$18.24
10/22/2021	CITY	AD27747	PAC, AD	\$68.00

Parts Total:	\$241.24
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	704,604.00	CHRIS	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	0.75	\$71.25
Service Total:	0.75	\$71.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$312.49
Tax1 Dollars:		\$40.62
Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$353.11

WO #: 6173

Reference #:

Opened: 11/8/2021

Status: Closed

Parts

Invoice Summary w/ Parts and Service

ET Transport

	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/8/2021	PREM	EA4722003151	COOLANT LINE		\$388.15	
	11/8/2021	PREM	12-26770-000	Switch, Pressure, Low Air		\$63.53	
Service					Parts Total:	\$451.68	
					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>
	3/22/2019	719,604.00	ALEX	5002	Engine- Misc.	1.50	\$142.50
					Service Total:	1.50	\$142.50
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$594.18
					Tax1 Dollars:		\$77.24
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.50	\$671.42
WO #: 6453		Reference #:		Opened: 12/10/2021		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	12/10/2021	PREM	12-26771-000	Switch - Pressure		\$60.15	
	12/10/2021	PREM	12-26773-000	Switch, Pressure, Stop Light		\$60.88	
					Parts Total:	\$121.03	
					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	719,604.00	MARKT	0100	Misc. Repairs	1.00	\$95.00
					Service Total:	1.00	\$95.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$216.03
					Tax1 Dollars:		\$28.08
					Tax2 Dollars:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6790

Reference #:
08S806278

Opened: 5/23/2019

Work Order Total:

1.00

\$244.11

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	243,933.00		0009	Highway Truck Full Synthetic Oil Change

Hours

Price

1.00

\$560.84

Service Total:

1.00

\$560.84

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$560.84

Tax1 Dollars:

\$72.91

Tax2 Dollars:

\$0.00

Work Order Total:

1.00

\$633.75

Status: Closed

WO #: 6981

Reference #:

Opened: 2/17/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	758,487.00	CHRIS	0100	Misc. Repairs

Hours

Price

0.75

\$71.25

Service Total:

0.75

\$71.25

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$71.25

Tax1 Dollars:

\$9.26

Tax2 Dollars:

\$0.00

Work Order Total:

0.75

\$80.51

Status: Closed

WO #: 7042

Reference #:

Opened: 3/1/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/1/2022	KTC	FK13850NN	Filter Kit, Fuel	\$70.37
3/1/2022	CITY	FS20083	Fuel Water Separator	\$90.12
3/1/2022	CITY	B0-27746	Coolant Containerized/60019	\$41.40
3/1/2022	SST	993	Diesel Fuel Oil Conditioner/60019	\$8.99
3/1/2022	PREM	EA4720901550	Pump, High-Pressure Fuel Injection	\$1,810.23

Invoice Summary w/ Parts and Service

ET Transport

	3/1/2022		PREM	A0179978945	O-Ring		\$21.75
	3/1/2022		PREM	A0000701432	Kit, Fuel Line		\$55.00
						Parts Total:	\$2,097.86
						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>
	3/22/2019	771,867.00	ALEX	5022	Engine- Fuel Pump	7.00	\$665.00
						Service Total:	7.00 \$665.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,762.86
						Tax1 Dollars:	\$359.17
						Tax2 Dollars:	\$0.00
						Work Order Total:	7.00 \$3,122.03
WO #: 7058			Reference #:		Opened: 3/2/2022	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>
	3/22/2019	771,867.00	CHARLIE	0100	Misc. Repairs	0.50	\$47.50
						Service Total:	0.50 \$47.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$47.50
						Tax1 Dollars:	\$6.18
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$53.68
WO #: 7141			Reference #:		Opened: 3/11/2022	Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	3/11/2022	ARCTIC	20.1819.99.1600.0	Comb Blower			\$264.90
	3/11/2022	ARCTIC	20.1820.99.0001.0	Seal, Burner			\$19.40
	3/11/2022	ARCTIC	25.2121.99.0113.0	Glow Pin Lining			\$19.75

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$304.05
						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	771,867.00	ALEX	BUNK	Bunk Heater Repairs	3.37	\$286.45
						Service Total:	3.37 \$286.45
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$590.50
						Tax1 Dollars:	\$76.77
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.37 \$667.27
WO #: 7204						Status: Closed	
Reference #:						Opened: 3/18/2022	
J1730107							
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	3/18/2022	PREM	A18-68769-002	Valve, Height	\$86.21		
	3/18/2022	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$0.04		
	3/18/2022	CITY	10W30 4401359	10W30 Wakefield/Litre 60019	\$8.20		
						Parts Total:	\$94.45
						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	784,328.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.02	\$1.90
	6/19/2025	784,328.00	MARKT	0002	Annual Safety Inspection	6.50	\$617.50
	6/6/2025	784,328.00	MARKT	0003	WHEELS OUT	0.02	\$1.90
						Service Total:	6.54 \$621.30
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$715.75
						Tax1 Dollars:	\$93.05

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7266

Reference #:
190923

Opened: 3/23/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	788,258.00		0009	Highway Truck Full Synthetic Oil Change

Tax2 Dollars: \$0.00

Work Order Total: 6.54 \$808.80

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$478.42
Service Total:	1.00	\$478.42
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$478.42
Tax1 Dollars:		\$62.19
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$540.61

WO #: 8060

Reference #:

Opened: 6/8/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/8/2022	POP	FS591	Tire, STEER Firestone 11R22.5	\$1,207.50
6/8/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$1,423.24
6/8/2022	SST	FS20083	Fuel Water Separator	\$105.05
6/8/2022	PREM	1011E	Gladhand, Emergency 60019	\$6.70
6/8/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$208.89
6/8/2022	PREM	MK4720Q-20	Prem, Reman Brake Shoe Kit	\$99.04

Parts Total: \$3,050.42

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	836,852.00	CHRIS	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	6.00	\$570.00
Service Total:	6.00	\$570.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,620.42

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8067

Reference #:

Opened: 6/9/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/9/2022	DPF	CL1230	Clamp, V-Band DD 10.50"	\$142.53

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	836,852.00	GIAN	0010	Service- Basic	2.30	\$218.50

Tax1 Dollars: \$470.65

Tax2 Dollars: \$0.00

Work Order Total: 6.00 \$4,091.07

Status: Closed

Parts Total: \$142.53

Parts Fee: \$0.00

Service Total: 2.30 \$218.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$361.03

Tax1 Dollars: \$46.93

Tax2 Dollars: \$0.00

Work Order Total: 2.30 \$407.96

Status: Closed

WO #: 8505

Reference #:
done

Opened: 7/28/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/28/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$402.64
7/28/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$102.70
7/28/2022	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$455.40
7/28/2022	Barrie	ANN 617	Annaite Ann 617 11R22.5 16PR	\$1,378.00

Parts Total: \$2,338.74

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	870,405.00	ALEX	0100	Misc. Repairs	3.50	\$332.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8648

Reference #:
200274

Opened: 7/27/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	870,380.00		0009	Highway Truck Full Synthetic Oil Change

Service Total:	3.50	\$332.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$2,671.24
Tax1 Dollars:		\$347.26
Tax2 Dollars:		\$0.00
Work Order Total:	3.50	\$3,018.50

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$518.42

Service Total:	1.00	\$518.42
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$518.42
Tax1 Dollars:		\$67.39
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$585.81

Status: Closed

WO #: 8969

Reference #:
DONE

Opened: 9/19/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	870,405.00	ALEX	4120	Elec- Battery boost

	<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

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9083		Reference #: DONE		Opened: 10/3/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/3/2022		PREM	A31S925VL	Battery 12V VALUE		\$589.36
						Parts Total:	\$589.36
						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	919,645.00	ALEX	4121	Elec- Battery Replace	1.00	\$95.00
						Service Total:	\$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$684.36
						Tax1 Dollars:	\$88.97
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$773.33
WO #: 9111		Reference #: DONE -PM		Opened: 10/7/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/7/2022		PREM	015-997-78-46	O-Ring Output, Freightliner		\$38.39
	10/7/2022		ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00
						Parts Total:	\$88.39
						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	922,532.00	ALEX	0004	90 Day PM Inspection & PM Fee	4.20	\$399.00
						Service Total:	\$399.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$487.39

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9500

Reference #:
DONE

Opened: 11/28/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/28/2022	PREM	03-42776-010	Filter, Air	\$155.00
11/28/2022	PREM	RAD-2401771	Radiator 1003849D	\$1,782.50
11/28/2022	CITY	AF26235	Filter, Air	\$22.56
11/28/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/28/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$13.80

Parts Total: \$2,041.86

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>
3/22/2019	947,060.00	ALEX	0100	Misc. Repairs	8.00	\$760.00

Service Total: 8.00 \$760.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,801.86

Tax1 Dollars: \$364.24

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$3,166.10

Status: Closed

WO #: 9604

Reference #:
DONE

Opened: 12/12/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/12/2022	FLEET	GA31S	Battery 31S 950CCA [No Core in Price]	\$455.17

Parts Total: \$455.17

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 118,193.00 TAMAR 4121 Elec- Battery Replace

	1.20	\$114.00
Service Total:	1.20	\$114.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$569.17
Tax1 Dollars:		\$73.99
Tax2 Dollars:		\$0.00
Work Order Total:	1.20	\$643.16

WO #: 9904

Reference #: PM

Opened: 1/19/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/19/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
1/19/2023	PREM	A4720780480	METAL SEAL	\$12.40
1/19/2023	FGI	83396	Shock Absorber	\$156.70
1/19/2023	PREM	1011S	Gladhand, Service 60019	\$6.70

Parts Total:	\$225.80
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	950,145.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.50	\$332.50

Service Total:	3.50	\$332.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$558.30
Tax1 Dollars:		\$72.58
Tax2 Dollars:		\$0.00
Work Order Total:	3.50	\$630.88

WO #: 9997

Reference #:
DONE

Opened: 1/31/2023

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	950,145.00	CHRIS	0100	Misc. Repairs	2.00	\$190.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	2.00	\$190.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$190.00
						Tax1 Dollars:		\$24.70
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$214.70
WO #: 10016						Status: Closed		
Reference #:						Opened: 2/3/2023		
DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/3/2023		PREM	472-196-046-0	Solenoid ABD Modulator Valve			\$141.51
						Parts Total:		\$141.51
						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	950,145.00	CHRIS	6010	Chassis- Air Valves		1.50	\$142.50
						Service Total:	1.50	\$142.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$284.01
						Tax1 Dollars:		\$36.92
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.50	\$320.93
WO #: 10030						Status: Closed		
Reference #:						Opened: 2/6/2023		
DONE								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/6/2023		PREM	A66-00125-000	Harness			\$97.53
						Parts Total:		\$97.53
						Parts Fee:		\$0.00
Service								

ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

3/10/2023	PREM	18-73207-000	Shock Absorber	\$89.86
3/10/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$8.86
3/10/2023	PREM	RAD-2401771	Radiator 1003849D	\$1,782.50

Parts Total:	\$2,091.08
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/6/2025	969,811.00	CHRIS	0003	WHEELS OUT	0.02	\$2.10
6/19/2025	969,811.00	CHRIS	0002	Annual Safety Inspection	0.02	\$2.10
5/13/2025	969,811.00	CHRIS	0004	90 Day PM Inspection & PM Fee	12.17	\$1,277.85

Service Total:	12.21	\$1,282.05
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,373.13
Tax1 Dollars:		\$438.51
Tax2 Dollars:		\$0.00
Work Order Total:	12.21	\$3,811.64

WO #: 10550

Reference #: PM

Opened: 4/17/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/17/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00

Parts Total:	\$75.00
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	988,321.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.50	\$157.50

Service Total:	1.50	\$157.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$232.50
Tax1 Dollars:		\$30.23

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10907

Reference #:
DONE

Opened: 6/8/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/8/2023	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$13.80

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	988,321.00	CHARLIE	0100	Misc. Repairs	0.17	\$17.85

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$262.73

Status: Closed

Parts Total: \$13.80

Parts Fee: \$0.00

Service Total: 0.17 \$17.85

Service Fee: \$0.00

Misc Fee

Sub Total: \$31.65

Tax1 Dollars: \$4.11

Tax2 Dollars: \$0.00

Work Order Total: 0.17 \$35.76

Status: Closed

WO #: 11125

Reference #: PM

Opened: 7/13/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/13/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/13/2023	PREM	A4720780480	METAL SEAL	\$53.30

Parts Total: \$128.30

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	1,027,918.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20	\$231.00

Service Total: 2.20 \$231.00

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11581

Reference #:
CERTIFICATE #
29599972

Opened: 9/9/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/8/2021	988,357.00	ALEX	0036	36-Day Safety Standards Inspection

Sub Total:	\$359.30
Tax1 Dollars:	\$46.71
Tax2 Dollars:	\$0.00
Work Order Total:	2.20 \$406.01

Status: Closed

	<u>Hours</u>	<u>Price</u>
	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 #: 11733

Reference #: PM -
TORQ

Opened: 10/4/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/4/2023	PREM	6123500120	CARRIER - NEW FREIGHTLINER DIFFERENTIAL	\$6,756.50
10/4/2023	PREM	KT35BNW	DIFFERENTIAL KIT - RPL35 HDWE	\$7.49
10/4/2023	KTC	50AS	CLAMP-EXHAUST ACCUSEAL 5" SS	\$17.87
10/4/2023	TRUX	TX-CAS 101 2A R	NEW CASCADIA BUMPER INNER HOLE RIGHT	\$229.99
10/4/2023	TRUX	TX-CAS 101 2A L	NEW CASCADIA BUMPER INNER HOLE LEFT	\$229.99
10/4/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
10/4/2023	TTTC	ST001-BAR-FS	STEER TIRES	\$1,229.35
10/4/2023	PREM	A4720780480	METAL SEAL	\$10.66
10/4/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
10/4/2023	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$35.97
10/4/2023	PREM	A4700781710	Kit, High Pressure Line Detroit	\$113.87
10/4/2023	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner (RIGHT)	\$326.15

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$9,050.55
						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	1,027,918.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.00	\$420.00
	3/22/2019	1,027,918.00	GIAN	2200	Drive Train- Differential	12.00	\$1,260.00
						Service Total:	16.00 \$1,680.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$10,730.55
						Tax1 Dollars:	\$1,394.97
						Tax2 Dollars:	\$0.00
						Work Order Total:	16.00 \$12,125.52
						Status:	Closed
WO #: 11998	Reference #:		Opened: 11/9/2023				
	DONE						
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	11/9/2023	PREM	914516-04	Slider / 60019	\$116.12		
	11/9/2023	KTC	577.24150A	Circuit Breaker Manual 150A	\$44.28		
						Parts Total:	\$160.40
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	1,027,918.00	ALEX	3075	Cab- Misc	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$265.40
						Tax1 Dollars:	\$34.50
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$299.90

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12274

Reference #: PM

Opened: 1/5/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/5/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
1/5/2024	PREM	18-73207-000	Shock Absorber	\$186.11
1/5/2024	CITY	FS20083	Fuel Water Separator	\$153.36
1/5/2024	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$38.76

Parts Total: \$453.23

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	1,027,918.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
5/13/2025	1,027,918.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.45	\$152.25

Service Total: 2.45 \$257.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$710.48

Tax1 Dollars: \$92.36

Tax2 Dollars: \$0.00

Work Order Total: 2.45 \$802.84

WO #: 12341

Reference #:
DONE

Opened: 1/16/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/16/2024	KTC	P27-6100- 212EXCH	Battery 1000CCA	\$540.50
1/16/2024	PREM	05-34391-000	Hose, Heater Aux, Freightliner	\$32.07

Parts Total: \$572.57

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	1,027,918.00	TAMAR	0100	Misc. Repairs	1.33	\$139.65

Service Total: 1.33 \$139.65

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12775

Reference #:
J3043039

Opened: 3/26/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/26/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
3/26/2024	PREM	A4722021219	Guide, Diesel Idler Pulley D30L	\$59.28
3/26/2024	KTC	47697	Seal, Wheel SKF	\$58.62
3/26/2024	CITY	180.10610	Gasket, Drive, Flange 60019	\$1.92
3/26/2024	PREM	18-73207-000	Shock Absorber	\$186.50
3/26/2024	PREM	A4720780480	METAL SEAL	\$15.43
3/26/2024	PREM	A4729933496	Belt, V-Ribbed	\$62.28
3/26/2024	FGI	10024	Seal, Gladhand 60019	\$1.04

Parts Total: \$505.07

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	1,133,232.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
5/13/2025	1,133,232.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,133,232.00	GIAN	0004A	90 Day PM Inspection Notes	3.20	\$336.00

Service Total: 4.22 \$443.10

Service Fee: \$0.00

Misc Fee

Sub Total: \$948.17

Tax1 Dollars: \$123.26

Tax2 Dollars: \$0.00

Work Order Total: 4.22 \$1,071.43

Status: Closed

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13218

Reference #:
DONE TQ/RR

Opened: 5/27/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/27/2024	CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230	\$341.37
5/27/2024	CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230	\$341.37
5/27/2024	BIG	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$144.76

Parts Total: **\$827.50**

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	1,133,232.00	GIAN	0100	Misc. Repairs	2.20	\$231.00

Service Total: **2.20 \$231.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,058.50**

Tax1 Dollars: **\$137.61**

Tax2 Dollars: **\$0.00**

Work Order Total: **2.20 \$1,196.11**

WO #: 13266

Reference #:
DONE

Opened: 6/3/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/3/2024	PREM	W261624	WIPER MOTOR (FRONT) FREIGHTLINER	\$73.53
6/3/2024	PREM	A4720780480	METAL SEAL	\$15.43

Parts Total: **\$88.96**

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	1,159,371.00	ALEX	0100	Misc. Repairs	2.00	\$210.00

Service Total: **2.00 \$210.00**

Service Fee: **\$0.00**

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

					Sub Total:	\$298.96	
					Tax1 Dollars:	\$38.86	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	2.00 \$337.82	
WO #: 13413					Reference #: PM TQ-RS/LS	Opened: 6/24/2024	Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	6/24/2024		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	6/24/2024		CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$5.69
	6/24/2024		CITY	12-006	BLUE GLADHAND/SERVICE / 60019		\$5.69
	6/24/2024		KTC	35066	Wheel Seal, Front SKF		\$119.90
	6/24/2024		PREM	180.10641.1	HUB CAP GASKET 60019		\$11.48
	6/24/2024		PREM	18-73207-000	Shock Absorber		\$198.59
					Parts Total:	\$416.35	
					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	1,171,911.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	6/4/2025	1,171,911.00	GIAN	0004A	90 Day PM Inspection Notes	3.00	\$315.00
					Service Total:	4.00	\$420.00
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$836.35	
					Tax1 Dollars:	\$108.73	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	4.00 \$945.08	
WO #: 13423					Reference #: DONE	Opened: 6/25/2024	Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	6/25/2024		PREM	A05-32836-000	Tank-Surge		\$524.00
					Parts Total:	\$524.00	

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	1,171,911.00	TAMAR	0100	Misc. Repairs	0.83	\$87.15
						Service Total:	0.83 \$87.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$611.15
						Tax1 Dollars:	\$79.45
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.83 \$690.60
						Status:	Closed
WO #: 13868			Reference #:			Opened:	8/21/2024
			DONE				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	8/21/2024	PREM	R955338	Sensor, HPB ABS		\$112.17	
						Parts Total:	\$112.17
						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	1,171,911.00	GIAN	0100	Misc. Repairs	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$217.17
						Tax1 Dollars:	\$28.23
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$245.40
						Status:	Closed
WO #: 14166			Reference #:			Opened:	10/10/2024
			PM				
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

10/10/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
10/10/2024	CITY	KP35107296	Kit, Jaw and Pin, Holland	\$217.35
10/10/2024	PREM	180.10641.1	HUB CAP GASKET 60019	\$1.93
10/10/2024	KTC	35066	Wheel Seal, Front SKF	\$59.95
10/10/2024	PREM	04-30813-000	EXHAUST CLAMP 5"	\$7.90
10/10/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$7.00

Parts Total: **\$369.13**

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>
5/13/2025	1,221,299.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,221,299.00	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: **\$810.13**

Tax1 Dollars: **\$105.32**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.20** **\$915.45**

Status: Closed

WO #: 14236

Reference #:
DONE

Opened: 10/22/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/22/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$168.00
10/22/2024	PREM	2401771	RADIATOR 1003849D-RA	\$1,139.88

Parts Total: **\$1,307.88**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,225,267.00	GIAN	5060	Engine- Radiator	5.00	\$525.00

Service Total: **5.00** **\$525.00**

Service Fee: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14778

Reference #:
DONE

Opened: 1/2/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/2/2025	PREM	12-31614-000	PRESSURE SWITCH	\$50.12
1/2/2025	PREM	A66-23214-000	JUMPER HARNESS	\$70.31

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,225,267.00	ALEX	0100	Misc. Repairs

WO #: 14807

Reference #:
DONE

Opened: 1/7/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,225,267.00	GIAN	0100	Misc. Repairs

Misc Fee

Sub Total: \$1,832.88

Tax1 Dollars: \$238.27

Tax2 Dollars: \$0.00

Work Order Total: 5.00 \$2,071.15

Status: Closed

Parts Total: \$120.43

Parts Fee: \$0.00

Hours Price

0.50 \$52.50

Service Total: 0.50 \$52.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$172.93

Tax1 Dollars: \$22.48

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$195.41

Status: Closed

Hours Price

0.08 \$8.40

Service Total: 0.08 \$8.40

Service Fee: \$0.00

Misc Fee

Sub Total: \$8.40

Invoice Summary w/ Parts and Service

ET Transport

					Tax1 Dollars:	\$1.09
					Tax2 Dollars:	\$0.00
					Work Order Total:	0.08 \$9.49
WO #: 14886	Reference #: PM		Opened: 1/15/2025		Status: Closed	
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/15/2025	PREM	EA0101538128	NOX SENSOR MD (OUTLET)		\$540.37
	1/15/2025	PREM	RA0101531928	NOX SENSOR HD (INLET)		\$428.02
	1/15/2025	PREM	010028-006	CLAMP-V BAND		\$35.74
	1/15/2025	PREM	180.10641.1	HUB CAP GASKET 60019		\$11.48
					Parts Total:	\$1,015.61
					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	1,271,959.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00 \$75.00
	6/4/2025	1,271,959.00	GIAN	0004A	90 Day PM Inspection Notes	5.00 \$525.00
					Service Total:	6.00 \$600.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,615.61
					Tax1 Dollars:	\$210.03
					Tax2 Dollars:	\$0.00
					Work Order Total:	6.00 \$1,825.64
WO #: 15411	Reference #: ZL60AD03		Opened: 3/14/2025		Status: Closed	
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/14/2025	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR		\$1,131.44
	3/14/2025	PREM	N32-O900001	Shock, Oil		\$224.61
	3/14/2025	PREM	N32-O900001	Shock, Oil		\$74.87
	3/14/2025	CHINA	DR001-CHI-FRL	DRIVE TIRE - FORLANDER 11R22.5 16PR		\$1,131.44
	3/14/2025	TT	ST001-TT-FS591	FSTN FS591 STEER 16-H 11R22.5		\$597.43

Invoice Summary w/ Parts and Service

ET Transport

3/14/2025	TT	ST001-TT-FS591	FSTN FS591 STEER 16-H 11R22.5	\$597.43
3/14/2025	BIG	BZ13A11003	3807X BRAKE DRUM	\$601.45
3/14/2025	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$321.77

Parts Total:	\$4,680.44
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	1,304,014.00	CHARLIE	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
6/4/2025	1,304,014.00	CHARLIE	0002A	Annual Safety Inspection Notes	1.00	\$105.00
5/13/2025	1,304,014.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
7/11/2025	1,304,014.00	CHARLIE	RTQ	RETORQUE NOTICE	1.00	\$0.00

Service Total:	4.00	\$930.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$5,610.44
Tax1 Dollars:		\$729.36
Tax2 Dollars:		\$0.00
Work Order Total:	4.00	\$6,339.80

WO #: 16291

Reference #: pm

Opened: 6/17/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/18/2025	PREM	22-77791-502	HOOD MIRROR SERVICE KIT	\$122.71
6/18/2025	PREM	A4700781710	Kit, High Pressure Line Detroit	\$140.14
6/18/2025	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner (RIGHT)	\$326.15
6/18/2025	WA	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$542.84
6/18/2025	PREM	FW51-32606	5TH WHEEL REB	\$83.19
6/18/2025	PREM	06-23464-000	DIFF TEMPERATURE SENSOR	\$27.05
7/11/2025	ADF	0600969-ALF	CRANKCASE BREATHER 2014-2019 D	\$340.52

Parts Total:	\$1,582.60
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>
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Invoice Summary w/ Parts and Service

ET Transport

5/13/2025	1,331,894.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
6/4/2025	1,331,894.00	CHARLIE	0004A	90 Day PM Inspection Notes	4.00	\$420.00

Service Total:	5.00	\$495.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$2,077.60
Tax1 Dollars:		\$270.09
Tax2 Dollars:		\$0.00
Work Order Total:	5.00	\$2,347.69

WO #: 16358

Reference #:

Opened: 6/24/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/21/2025	PREM	22-77791-502	HOOD MIRROR SERVICE KIT	\$61.35
7/21/2025	PREM	A66-01728-003	Lamp/Light Marker LH / 60019	\$21.25
8/25/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$407.13

Parts Total:	\$489.73
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,366,152.00	ALEX	0100	Misc. Repairs	4.00	\$420.00

Service Total:	4.00	\$420.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$909.73
Tax1 Dollars:		\$118.26
Tax2 Dollars:		\$0.00

Work Order Total:	4.00	\$1,027.99
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WO #: 16786

Reference #:
249153986

Opened: 8/2/2025

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>
7/10/2025	1,386,240.70		OUTUSA	OUTSIDE REPAIRS: USA	1.00	\$695.84

Invoice Summary w/ Parts and Service

ET Transport

7/11/2025	1,386,240.70	RTQ	RETORQUE NOTICE			1.00	\$0.00	
						Service Total:	2.00	\$695.84
						Service Fee:		\$0.00
						Misc Fee		\$0.00
						Sub Total:		\$695.84
						Tax1 Dollars:		\$0.00
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$695.84
WO #: 16801						Status: Closed		
Reference #: 2128								
Opened: 6/27/2025								
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>	
	7/11/2025	1,386,292.10		OUTCAN	OUTSIDE REPAIRS: CANADA	1.00	\$408.88	
						Service Total:	1.00	\$408.88
						Service Fee:		\$0.00
						Misc Fee		\$0.00
						Sub Total:		\$408.88
						Tax1 Dollars:		\$61.33
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$470.21
WO #: 16811						Status: Closed		
Reference #:								
Opened: 8/5/2025								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	8/12/2025		PREM	03-38548-000	BAND-25 INCH TANK-FUEL, NO ST		\$182.16	
	8/12/2025		PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW		\$598.42	
						Parts Total:		\$780.58
						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	1,331,894.80	TAMAR	0100	Misc. Repairs	1.00	\$0.00	
						Service Total:	1.00	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$780.58
Tax1 Dollars:		\$101.48
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$882.06
Vehicle Total:	204.00	\$86,381.76
Site Total:	204.00	\$86,381.76

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: 300	Total Tax1:	\$9,864.94
	Total Tax2:	\$0.00
	Grand Total:	\$86,381.76