

Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR9KSJZ9794

Site: ET Transport Concord

Vehicle: 661

WO #: 188

Reference #: H9776696

Opened: 4/12/2019

Status: Closed

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
6/19/2025	164,869.00	ALEX	0002	Annual Safety Inspection	0.00	\$0.00
5/13/2025	164,869.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.50	\$0.00
Service Total:					1.50	\$0.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$0.00
Tax1 Dollars:						\$0.00
Tax2 Dollars:						\$0.00
Work Order Total:					1.50	\$0.00

WO #: 535

Reference #:

Opened: 6/4/2019

Status: Closed

Parts

Date	Vendor	Part Number	Part Description	Price
6/4/2019	COOK	BFGST244H	BFG STEER TIRE	\$948.00
Parts Total:				\$948.00
Parts Fee:				\$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
4/17/2019	196,111.00	ALEX	9500	CHANGE STEER TIRES	1.00	\$0.00
Service Total:					1.00	\$0.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$948.00
Tax1 Dollars:						\$123.24
Tax2 Dollars:						\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 866

Reference #:

Opened: 8/6/2019

Work Order Total:

1.00

\$1,071.24

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	238,162.00	ALON	0004	90 Day PM Inspection & PM Fee

Hours

Price

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

Status: Closed

WO #: 1064

Reference #:

Opened: 9/9/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	241,417.00	CHRIS	0010	Service- Basic

Hours

Price

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 #: 1282

Reference #:

Opened: 10/17/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	273,755.00	ALON	3070	Cab- Mirror

Hours

Price

0.50

\$35.00

Service Total:

0.50

\$35.00

Service Fee:

\$0.00

Misc Fee

Sub Total:

\$35.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 1467

Reference #:

Opened: 11/20/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/20/2019	CITY	FS20083	FUEL WATER SEPARATOR	\$96.77
11/20/2019	PREM	03-42776-010	FRHT CASC AIR FILTER	\$185.25
11/19/2019	SST	TR950068	FILTER	\$68.99

Parts Total: \$351.01

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	281,424.00	ALEX	1510H	Filter Change- Fuel/Water seperator	0.50	\$35.00
3/22/2019	281,424.00	ALEX	1500	Filter Change- Engine air filter	0.25	\$17.50
3/22/2019	281,424.00	ALEX	1500	Filter Change- Air Dryer	0.25	\$17.50

Service Total: 1.00 \$70.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$421.01

Tax1 Dollars: \$54.73

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$475.74

Status: Closed

WO #: 1579

Reference #:

Opened: 12/6/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/6/2019	SST	TR950068	FILTER	\$68.99

Parts Total: \$68.99

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	300,572.00	ALON	1500	Filter Change- Air Dryer	0.30	\$21.00

Invoice Summary w/ Parts and Service

ET Transport

3/25/2019	300,572.00	ALON	0010	Service- Basic		0.20	\$14.00
					Service Total:	0.50	\$35.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$103.99
					Tax1 Dollars:		\$13.52
					Tax2 Dollars:		\$0.00
					Work Order Total:	0.50	\$117.51
					Status:	Closed	
WO #: 1586	Reference #:			Opened: 12/7/2019			
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	300,572.00	ALON	0100	Misc. Repairs (tractor protection valve)		2.00	\$140.00
					Service Total:	2.00	\$140.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$140.00
					Tax1 Dollars:		\$18.20
					Tax2 Dollars:		\$0.00
					Work Order Total:	2.00	\$158.20
					Status:	Closed	
WO #: 1676	Reference #:			Opened: 12/27/2019			
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
1/2/2020		KTC	COOLANT-JUG	Coolant per Jug			\$0.00
					Parts Total:		\$0.00
					Parts Fee:		\$0.00
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
3/22/2019	317,697.00	ALON	5018	Engine- Belts Misc.		2.50	\$175.00
					Service Total:	2.50	\$175.00
					Service Fee:		\$0.00
					Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 1816

Reference #:

Opened: 1/28/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	326,260.00	CHRIS	0004	90 Day PM Inspection & PM Fee
3/22/2019	326,260.00	CHRIS	1510H	Filter Change- Fuel All
3/22/2019	326,260.00	CHRIS	6000	Chassis- Air Leaks
3/25/2019	326,260.00	CHRIS	0010	Service- Basic

Sub Total:	\$175.00
Tax1 Dollars:	\$22.75
Tax2 Dollars:	\$0.00
Work Order Total:	2.50 \$197.75

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$85.00
0.25	\$21.25
0.25	\$21.25
0.25	\$21.25

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 #: 1871

Reference #:

Opened: 2/5/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
2/5/2020	ETTR	SHOP-E	15-730

<u>Price</u>
\$9.94

Parts Total:	\$9.94
--------------	--------

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	329,076.00	ALON	4102	Elec- Misc.

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

Service Total:	0.50 \$42.50
----------------	--------------

Service Fee:	\$0.00
--------------	--------

Misc Fee

Sub Total:	\$52.44
------------	---------

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2086

Reference #:

Opened: 3/12/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	343,527.00	ALON	0100	Misc. Repairs (Bumper)

Tax1 Dollars: \$6.82

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$59.26

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

<u>Hours</u>	<u>Price</u>
0.35	\$29.75

Service Total: 0.35 \$29.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$29.75

Tax1 Dollars: \$3.87

Tax2 Dollars: \$0.00

Work Order Total: 0.35 \$33.62

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$767.17

Service Total: 1.00 \$767.17

WO #: 2117

Reference #:

Opened: 3/19/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	343,627.00	CHRIS	0010	Service- Basic

WO #: 2338

Reference #:
10449F

Opened: 9/26/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	241,417.00		0009	Highway Truck Full Synthetic Oil Change

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2357

Reference #:
J0128915

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	GLANHAND	\$28.00
4/20/2020	ETTR	SHOP	2L COOLANT	\$6.30

Parts Total: \$34.30
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	369,081.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.00	\$170.00
6/19/2025	369,081.00	CHRIS	0002	Annual Safety Inspection	1.00	\$85.00
6/6/2025	369,081.00	CHRIS	0003	WHEELS OUT	0.00	\$0.00

Service Total: 3.00 \$255.00
Service Fee: \$0.00

Misc Fee
Sub Total: \$289.30

Tax1 Dollars: \$37.61
Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$326.91

Status: Closed

WO #: 2396

Reference #:

Opened: 4/27/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/25/2019	371,399.00	CHRIS	0010	Service- Basic	0.35	\$29.75

Service Total: 0.35 \$29.75

ET Transport

Page 8 of 54

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2772

Reference #:

Opened: 6/29/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	410,231.00	CHRIS	0100	Misc. Repairs

Tax1 Dollars: \$90.98

Tax2 Dollars: \$0.00

Work Order Total: 1.35 \$790.80

Status: Closed

<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

<u>Hours</u>	<u>Price</u>
1.00	\$322.00

Service Total: 1.00 \$322.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$322.00

Tax1 Dollars: \$41.86

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$363.86

Status: Closed

WO #: 2786

Reference #:
08S814720

Opened: 7/2/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	412,609.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$322.00

Service Total: 1.00 \$322.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$322.00

Tax1 Dollars: \$41.86

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$363.86

Status: Closed

WO #: 2810

Reference #:

Opened: 7/3/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/3/2020	CITY	FS20083	FUEL WATER SEPARATOR	\$99.16

Price

\$99.16

Parts Total: \$99.16

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	412,610.00	ALEX	1510H	Filter Change- Fuel All	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$141.66
						Tax1 Dollars:	\$18.42
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$160.08
						Status:	Closed
WO #: 2956	Reference #:		Opened: 7/23/2020				
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	426,129.00	ALEX	0004	90 Day PM Inspection & PM Fee	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 #: 3182	Reference #:		Opened: 8/26/2020				
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	440,202.00	ALEX	0010	Service- Basic	0.35	\$29.75
						Service Total:	0.35 \$29.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$29.75

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3344

Reference #:

Opened: 9/18/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/18/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK	\$885.00

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	461,981.00	ALEX	9500	TIRE - REPLACE	2.00	\$170.00

Tax1 Dollars: \$3.87

Tax2 Dollars: \$0.00

Work Order Total: 0.35 \$33.62

Status: Closed

Parts Total: \$885.00

Parts Fee: \$0.00

Service Total: 2.00 \$170.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,055.00

Tax1 Dollars: \$137.15

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$1,192.15

Status: Closed

WO #: 3462

Reference #:

Opened: 10/8/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/8/2020	CITY	AF26235	PAC, AF	\$17.72
10/8/2020	PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA	\$185.25
10/8/2020	SST	TR950068	FILTER	\$98.00

Parts Total: \$300.97

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	472,325.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.00	\$255.00

Service Total: 3.00 \$255.00

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3575
Service

Reference #:

Opened: 10/26/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	476,645.00	ALEX	0010	REPLACE MSF MODULE

Misc Fee	
Sub Total:	\$555.97
Tax1 Dollars:	\$72.28
Tax2 Dollars:	\$0.00
Work Order Total:	3.00 \$628.25
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$85.00
Tax1 Dollars:	\$11.05
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$96.05
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$0.00
Service Total:	0.50	\$0.00
Service Fee:		\$0.00

WO #: 3581
Service

Reference #:

Opened: 10/28/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	477,335.00	ALEX	0010	REMOVE HEADACHE RACK

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

	<u>Hours</u>	<u>Price</u>
	0.50	\$0.00

WO #: 3587
Service

Reference #:

Opened: 10/28/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	477,335.00	ALEX	0010	INSTALL MSF MODULE

Invoice Summary w/ Parts and Service

ET Transport

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

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3702	<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	487,187.00	ALEX	0010	REPLACE BUMPER/BRKT		1.00	\$85.00
	Service Total:						1.00	\$85.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$1,864.26
	Tax1 Dollars:							\$242.35
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$2,106.61
							Status: Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/18/2020		PREM	A66-03653-002	LAMP LED FOG			\$207.00
						Parts Total:		\$207.00
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/25/2019	488,990.00	ALEX	0010	NEW R SIDE FOG LIGHT		0.50	\$42.50
						Service Total:	0.50	\$42.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$249.50
						Tax1 Dollars:		\$32.44
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.50	\$281.94
						Status: Closed		
WO #: 3775								
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	449,848.00	ALEX	0010	REPLACE BUNK HEATER BLOWER MOTOR AND SEALS		2.00	\$170.00
						Service Total:	2.00	\$170.00
						Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3902

Reference #:

Opened: 12/24/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
12/24/2020	PREM	A66-03653-005	LAMP LED FOG

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	506,227.00	ALEX	0010	Service- Basic

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

Status: Closed

	Price
	\$207.00
Parts Total:	\$207.00
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	1.00	\$85.00
Service Total:	1.00	\$85.00
Service Fee:		\$0.00

Misc Fee	
Sub Total:	\$292.00
Tax1 Dollars:	\$37.96
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$329.96

Status: Closed

WO #: 3954

Reference #:

Opened: 1/5/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
1/5/2021	ETTR	USED TIRE	USED TIRE - SPECIFY TYPE

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	512,413.00	MARKT	0004	90 Day PM Inspection & PM Fee

	Price
	\$0.00
Parts Total:	\$0.00
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	3.00	\$255.00
Service Total:	3.00	\$255.00

ET Transport

Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$255.00
Tax1 Dollars:		\$33.15
Tax2 Dollars:		\$0.00
Work Order Total:	3.00	\$288.15

WO #: 4034

Reference #:
159870

Opened: 1/14/2021

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	516,000.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$451.98
Service Total:	1.00	\$451.98
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$451.98
Tax1 Dollars:		\$58.76
Tax2 Dollars:		\$0.00
ork Order Total:	1.00	\$510.74

WO #: 4423

Reference #:
J1036811

Opened: 4/6/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
4/6/2021	PREM	N82-W22	WIPER BLADE

	<u>Price</u>
	\$9.00
Parts Total:	<u>\$9.00</u>
Parts Fee:	<u>\$0.00</u>

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	543,190.00	CHRIS	0004	90 Day PM Inspection & PM Fee
6/19/2025	543,190.00	CHRIS	0002	Annual Safety Inspection

	<u>Hours</u>	<u>Price</u>
	2.52	\$214.20
	1.00	\$0.00
Service Total:	3.52	\$214.20
Service Fee:		\$0.00
Misc Fee		

ET Transport

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$918.26

Status: Closed

<u>Price</u>
\$18.00
\$9.87

<u>Hours</u>	<u>Price</u>
1.80	\$153.00

Page 17 of 54

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4791

Reference #:

Opened: 5/17/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2021	PREM	12-26773-000	SWITCH-PRESSURE	\$47.07

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	571,523.00	ALEX	2520	Brakes- Misc	2.15	\$182.75

Tax2 Dollars: \$0.00

Work Order Total: 1.80 \$204.38

Status: Closed

Parts Total: \$47.07

Parts Fee: \$0.00

Service Total: 2.15 \$182.75

Service Fee: \$0.00

Misc Fee

Sub Total: \$229.82

Tax1 Dollars: \$29.88

Tax2 Dollars: \$0.00

Work Order Total: 2.15 \$259.70

Status: Closed

WO #: 5097

Reference #:

Opened: 6/22/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/22/2021	PREM	K206897	TRAILER CONTR	\$147.27

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	582,440.00	ALEX	6060	Chassis- Misc	5.50	\$467.50

Parts Total: \$147.27

Parts Fee: \$0.00

Service Total: 5.50 \$467.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$614.77

ET Transport

Page 19 of 54

Invoice Summary w/ Parts and Service

ET Transport

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	587,048.00	CHRIS	4102	Elec- Misc.	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 #: 5539

Reference #:

Opened: 8/18/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/18/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$1,116.70
8/18/2021	ETTR	SHOP-E	BALANCE BAGS	\$32.20
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>
4/17/2019	605,650.00	CHRIS	9500	TIRE - REPLACE	1.00	\$95.00
Service Total:					1.00	\$95.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$1,243.90
Tax1 Dollars:						\$161.71
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$1,405.61

WO #: 5563

Reference #:

0060

Opened: 8/20/2021

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	606,795.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$331.85

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	1.00	\$331.85
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$331.85
						Tax1 Dollars:		\$43.14
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$374.99
WO #: 5620						Status: Closed		
Reference #:						Opened: 8/25/2021		
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	8/25/2021	PREM	103705	SENSOR RING				\$40.55
	8/25/2021	PREM	XK2124711QP	MERITOR RELINED BRAKE (REMAN SHOE)				\$248.88
	8/25/2021	PREM	N42A1658625B	DRUM-16.5X8				\$409.26
	8/25/2021	PREM	47697	WHEEL SEAL, SKF				\$42.77
	8/25/2021	PREM	A22-77791-000	MIRROR AUX HO				\$623.35
	8/25/2021	CITY	FK13850NN	FUEL FILTER KIT				\$91.48
						Parts Total:		\$1,456.29
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	610,808.00	ALON	0100	Misc. Repairs		4.00	\$380.00
						Service Total:	4.00	\$380.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,836.29
						Tax1 Dollars:		\$238.72
						Tax2 Dollars:		\$0.00
						Work Order Total:	4.00	\$2,075.01
WO #: 5695						Status: Closed		
Reference #:						Opened: 9/4/2021		

Invoice Summary w/ Parts and Service

ET Transport

9/4/2021		PREM	N82-7622B	22IN WIPER BLADE ASS'Y					\$6.88					
					Parts Total:				\$6.88					
					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	905,516.00	CHRIS	0100	Misc. Repairs		0.25		\$23.75					
					Service Total:		0.25		\$23.75					
					Service Fee:				\$0.00					
					Misc Fee									
					Sub Total:				\$30.63					
					Tax1 Dollars:				\$3.98					
					Tax2 Dollars:				\$0.00					
					Work Order Total:		0.25		\$34.61					
					Status: Closed									
WO #: 5876		Reference #:		Opened: 10/1/2021										
Service														
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>		<u>Price</u>					
	3/25/2019	905,516.00	CHRIS	0010	Service- Basic		1.00		\$95.00					
					Service Total:		1.00		\$95.00					
					Service Fee:				\$0.00					
					Misc Fee									
					Sub Total:				\$95.00					
					Tax1 Dollars:				\$12.35					
					Tax2 Dollars:				\$0.00					
					Work Order Total:		1.00		\$107.35					
					Status: Closed									
WO #: 5978		Reference #: PM		Opened: 10/13/2021										
Parts														
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>					
	10/13/2021	PREM	720144	MIRROR - HEAT					\$29.93					
	10/13/2021	ETTR	USED TIRE	USED TIRE - RRI					\$0.01					
	10/13/2021	CITY	AF26235	PAC, AF					\$18.24					
	10/13/2021	CITY	AD27747	PAC, AD					\$68.00					

Invoice Summary w/ Parts and Service

ET Transport

	10/13/2021		CITY	AF56500	TETRAMAX		\$117.38
	10/13/2021		ETTR	SHOP-E	Shop Expensed [ET units]		\$17.25
					Parts Total:		\$250.81
					Parts Fee:		\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	644,352.00	MARKT	0004	90 Day PM Inspection & PM Fee	2.50	\$237.50
					Service Total:	2.50	\$237.50
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$488.31
					Tax1 Dollars:		\$63.48
					Tax2 Dollars:		\$0.00
					Work Order Total:	2.50	\$551.79
WO #: 6062			Reference #:		Opened: 10/23/2021		Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/23/2021		CITY	KL-GL2080 - (75W90)	75W90 Full Synth/Per Litre		\$19.70
					Parts Total:		\$19.70
					Parts Fee:		\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	905,516.00	MARKT	0129	OIL SAMPLES	0.08	\$7.60
					Service Total:	0.08	\$7.60
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$27.30
					Tax1 Dollars:		\$3.55
					Tax2 Dollars:		\$0.00
					Work Order Total:	0.08	\$30.85

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6542		Reference #:		Opened: 12/22/2021		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/22/2021		PREM	N82-W22	Wiper Blade, Univ 22**		\$27.60
						Parts Total:	\$27.60
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	905,516.00	ALEX	3099	Cab- Wipers	0.17	\$16.15
						Service Total:	0.17 \$16.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$43.75
						Tax1 Dollars:	\$5.69
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.17 \$49.44
WO #: 6777		Reference #:		Opened: 4/26/2019		Status: Closed	
		UNKNOWN					
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	176,791.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$802.60
						Service Total:	1.00 \$802.60
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$802.60
						Tax1 Dollars:	\$104.34
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$906.94
WO #: 7274		Reference #:		Opened: 2/16/2022		Status: Closed	
		188607					
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

3/26/2019 725,721.00 0009 Highway Truck Full Synthetic Oil Change

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

Status: Closed

WO #: 7286

Reference #: PM

Opened: 3/25/2022

Parts

Date	Vendor	Part Number	Part Description	Price
3/25/2022	ETTR	USED TIRE	Used Tire Non-Inv - RR R INN	\$0.01
3/25/2022	TIREC	07037	TIRE, Drive Michelin XLine Recap	\$641.36
3/25/2022	TIREC	07037	TIRE, Drive Michelin XLine Recap	\$547.40

Parts Total: \$1,188.77

Parts Fee: \$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/13/2025	747,113.00	CHARLIE	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: \$1,473.77

Tax1 Dollars: \$191.59

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$1,665.36

Status: Closed

WO #: 7433

Reference #: J1730125

Opened: 4/14/2022

Parts

Date	Vendor	Part Number	Part Description	Price
4/14/2022	PREM	18-73207-000	Shock Absorber	\$70.43
4/14/2022	CURRIE	18-73207-000	Shock Absorber	\$90.79

Invoice Summary w/ Parts and Service

ET Transport

4/14/2022	PREM	A18-68769-002	Valve, Height	\$178.51
4/14/2022	TIREC	07037	TIRE, Drive Michelin XLine Recap	\$1,094.80
4/14/2022	PREM	94-0104	Tender Kit, Replacement, Tectran 60019	\$4.44
4/14/2022	PREM	MK4720Q-20	Prem, Reman Brake Shoe Kit	\$99.04
4/14/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$208.89
4/14/2022	SST	RK10605	Bracket Pin and Bushing Set	\$0.00
4/14/2022	PREM	N82-7622B	Wiper Blade Trico 22 60019	\$3.44
4/14/2022	FGI	10024	Seal, Gladhand 60019	\$0.52

Parts Total:	\$1,750.86
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>
6/19/2025	759,829.00	CHRIS	0002	Annual Safety Inspection	0.02	\$1.90
6/6/2025	759,829.00	CHRIS	0003	WHEELS OUT	0.02	\$1.90
5/13/2025	759,829.00	CHRIS	0004	90 Day PM Inspection & PM Fee	5.75	\$546.25

Service Total:	5.79	\$550.05
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$2,300.91**

Tax1 Dollars: **\$299.12**

Tax2 Dollars: **\$0.00**

Work Order Total: **5.79** **\$2,600.03**

WO #: 7712

Reference #:

Opened: 5/9/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/9/2022	ETTR	SAMSARA-REM	Samsara GPS/Camera Removal	\$150.00

Parts Total: **\$150.00**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/25/2019	905,516.00	CHRIS	0010	Service- Basic	0.75	\$71.25

Service Total: **0.75** **\$71.25**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8307

Reference #:
0171

Opened: 6/24/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	724,037.00		0007	Highway Truck Semi-Synthetic Oil Change

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$221.25
Tax1 Dollars:	\$28.76
Tax2 Dollars:	\$0.00
Work Order Total:	0.75 \$250.01

Status: Closed

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

WO #: 8368

Reference #:

Opened: 7/14/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/14/2022	PREM	35066	Wheel Seal, Front SKF	\$59.95
7/14/2022	PREM	180.10641.1	HUB CAP GASKET 60019	\$5.74
7/14/2022	PREM	22-77438-000	SHIELD SPLASH	\$244.63
7/14/2022	PREM	47697	Seal, Wheel SKF	\$34.72
7/14/2022	CITY	180.10610	Gasket, Drive, Flange 60019	\$1.92
7/14/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$847.32
7/14/2022	PREM	18-69808-001	PANEL-COWEL, SIDE, 125, RH	\$84.85

Parts Total:	\$1,279.13
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>
-------------	--------------	---------------------	---------------------	----------------------------	--------------	--------------

Invoice Summary w/ Parts and Service

ET Transport

5/13/2025 815,475.00 GIAN 0004 90 Day PM Inspection & PM Fee

	5.00	\$475.00
Service Total:	5.00	\$475.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,754.13
Tax1 Dollars:		\$228.04
Tax2 Dollars:		\$0.00
Work Order Total:	5.00	\$1,982.17

WO #: 8981

Reference #:
DONE

Opened: 9/20/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/20/2022	SST	S4324711010	MERITOR WABCO DRYER	\$574.94

Parts Total:	\$574.94
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	905,516.00	ALEX	0100	Misc. Repairs	1.00	\$95.00

Service Total:	1.00	\$95.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$669.94
Tax1 Dollars:		\$87.09
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$757.03

Status: Closed

WO #: 9149

Reference #: PM

Opened: 10/12/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/12/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
10/12/2022	PREM	03-42776-010	Filter, Air	\$155.00
10/12/2022	CITY	AF26235	Filter, Air	\$18.41
10/12/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$13.80

Invoice Summary w/ Parts and Service

ET Transport

10/12/2022	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.11
10/12/2022	PREM	A06-90128-004	SWITCH-MSF.MU	\$39.23
10/12/2022	PREM	A06-90128-055	SWITCH-MSF.MU	\$36.94

Parts Total:	\$319.49
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	866,754.00	ALEX	0004	90 Day PM Inspection & PM Fee	2.20	\$209.00
Service Total:					2.20	\$209.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$528.49
Tax1 Dollars:						\$68.70
Tax2 Dollars:						\$0.00
Work Order Total:					2.20	\$597.19

WO #: 9235

Reference #:
DONE

Opened: 10/20/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/20/2022	FIND	CASCADIA 2019 OEM RH	CASCADIA 2019+LED HEADLIGHTS OEM STYLE RH	\$575.00
10/20/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60

Parts Total:	\$602.60
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	905,516.00	ALEX	0100	Misc. Repairs	1.20	\$114.00
Service Total:					1.20	\$114.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$716.60
Tax1 Dollars:						\$93.16

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9723

Reference #:
DONE

Opened: 12/30/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/30/2022	CURRIE	472-196-046-0	Solenoid ABD Modulator Valve	\$141.51

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	905,516.00	TAMAR	2520	Brakes- abs	0.75	\$71.25

Tax2 Dollars: \$0.00

Work Order Total: 1.20 \$809.76

Status: Closed

Parts Total: \$141.51

Parts Fee: \$0.00

Service Total: 0.75 \$71.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$212.76

Tax1 Dollars: \$27.66

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$240.42

Status: Closed

WO #: 9738

Reference #:
211357

Opened: 12/31/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	905,516.00		0009	Highway Truck Full Synthetic Oil Change	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 #: 9893

Reference #: PM

Opened: 1/18/2023

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/18/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
1/18/2023	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$4.42
1/18/2023	PREM	A0004902241	Clamp, RK11 Exhaust	\$359.82
1/18/2023	PREM	A6809950202	Clamp	\$227.66
1/18/2023	PREM	A0049941645	Nut Spring Non-Inv 60019	\$17.10
1/18/2023	PREM	449-713-030-0	Sensor, Ext 3.0 / 60019	\$37.40
1/18/2023	PREM	449-713-030-0	Sensor, Ext 3.0 / 60019	\$74.80
1/18/2023	PREM	N910143006001	Screw M6X16 60019	\$8.30
1/18/2023	PREM	1011E	Gladhand, Emergency 60019	\$6.70
1/18/2023	DPF	SVC-SILVER	DPF Restoration [SEMI] Clean	\$550.85

Parts Total: **\$1,337.05**

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>
5/13/2025	905,657.00	CHRIS	0004	90 Day PM Inspection & PM Fee	8.93	\$848.35

Service Total: **8.93** **\$848.35**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$2,185.40**

Tax1 Dollars: **\$284.10**

Tax2 Dollars: **\$0.00**

Work Order Total: **8.93** **\$2,469.50**

Status: Closed

WO #: 10651

Reference #: J
2512466

Opened: 5/1/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/1/2023	PREM	A4720140322	OIL PAN GASKET DD	\$68.97
5/1/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
5/1/2023	SST	MCB203	H/Bearing 35RPL Series	\$152.21
5/1/2023	PREM	A4729933496	Belt, V-Ribbed	\$70.81
5/1/2023	PREM	01-32731-529	Belt, 10 RIB.1, Freightliner	\$58.11

Invoice Summary w/ Parts and Service

ET Transport

5/1/2023	PREM	N01-55820	TENSIONER DD1	\$363.62
5/1/2023	PREM	A4720140583	MOUNTING BOLT FREIGHT	\$157.53
5/1/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
5/1/2023	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74
5/1/2023	PREM	47697	Seal, Wheel SKF	\$139.62
5/1/2023	PREM	A4720780480	METAL SEAL	\$12.40
5/1/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$47.98
5/1/2023	FGI	SSD6907	BRAKE DRUM -16.50X8.62 10-HOLE 11.25 BC 8.78 PILOT	\$667.23
5/1/2023	FGI	XSS504711QPK	REMAN 16.50X8.62 QPLUS BRAKE SHOE SET WITH KIT	\$158.01
5/1/2023	CITY	180.10622	Hub Cap / 60019	\$23.77

Parts Total: **\$2,075.71**

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	905,657.00	ALEX	0004	90 Day PM Inspection & PM Fee	16.00	\$1,680.00
6/19/2025	905,657.00	ALEX	0002	Annual Safety Inspection	0.02	\$2.10
6/6/2025	905,657.00	ALEX	0003	WHEELS OUT	0.02	\$2.10

Service Total: **16.04** **\$1,684.20**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$3,759.91**

Tax1 Dollars: **\$488.79**

Tax2 Dollars: **\$0.00**

Work Order Total: **16.04** **\$4,248.70**

WO #: 11138

Reference #:
DONE

Opened: 7/14/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/14/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
7/14/2023	PREM	A4722004251	A/C COOLANT R	\$118.90

Parts Total: **\$193.90**

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>
5/13/2025	986,529.00	GIAN	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
3.00	\$315.00

Service Total:	3.00	\$315.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$508.90
Tax1 Dollars:		\$66.16
Tax2 Dollars:		\$0.00
Work Order Total:	3.00	\$575.06

WO #: 11585

Reference #:
CERTIFICATE #
29599976

Opened: 9/13/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/13/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$14.42

Parts Total:	\$14.42
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	986,529.00	GIAN	0100	Misc. Repairs
4/8/2021	986,529.00	GIAN	0036	36-Day Safety Standards Inspection

<u>Hours</u>	<u>Price</u>
0.08	\$8.40
1.00	\$105.00

Service Total:	1.08	\$113.40
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$127.82
Tax1 Dollars:		\$16.62
Tax2 Dollars:		\$0.00
Work Order Total:	1.08	\$144.44

WO #: 11660

Reference #:

Opened: 9/22/2023

Status: Closed

Parts

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

ET Transport

Page 34 of 54

Invoice Summary w/ Parts and Service

ET Transport

10/12/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$693.04
10/12/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32
10/12/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$135.13

Parts Total: **\$984.79**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,022,939.00	TAMAR	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00

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

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,299.79**

Tax1 Dollars: **\$168.97**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.00** **\$1,468.76**

Status: Closed

WO #: 12115

Reference #:
DONE

Opened: 11/27/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,022,999.00	GIAN	0100	Misc. Repairs	0.50	\$52.50

Service Total: **0.50** **\$52.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$52.50**

Tax1 Dollars: **\$6.83**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.50** **\$59.33**

Status: Closed

WO #: 12148

Reference #:
DONE

Opened: 11/30/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/30/2023	SST	KD2205	Valve, Air Bag	\$97.69

ET Transport

Page 36 of 54

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12270

Reference #: PM - TORQ

Opened: 1/4/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/4/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
1/4/2024	PREM	03-42776-010	Filter, Air	\$155.00
1/4/2024	CITY	AF26235	Filter, Air	\$24.75
1/4/2024	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
1/4/2024	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$3.61
1/4/2024	SST	KTL4000-24R	LED 4" Red Dio Kit	\$21.79
1/4/2024	Barrie	ST001-BAR-FS	STEER TIRES	\$614.68
1/4/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$17.71

Parts Total: **\$980.54**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	1,022,999.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
5/13/2025	1,022,999.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00

Service Total: **4.00 \$420.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,400.54**

Tax1 Dollars: **\$182.07**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.00 \$1,582.61**

WO #: 12542

Reference #: DONE

Opened: 2/20/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/20/2024	PREM	A22-72752-002	LINKAGE & MOT	\$259.26

Parts Total: **\$259.26**

Parts Fee: **\$0.00**

Service

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12872	<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	1,022,999.00	CHARLIE	0100	Misc. Repairs		1.00	\$105.00
	Service Total:						1.00	\$105.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$364.26
	Tax1 Dollars:							\$47.35
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$411.61
	Status: Closed							
Reference #: PM								
Opened: 4/9/2024								
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	4/9/2024		ETTR	PM FEE	Fixed Cost PM Fee**			\$75.00
	4/9/2024		ETTR	USED TIRE	Used Tire Non-Inv - POS**			\$99.00
	4/9/2024		PREM	XK2124720QP	Brake Shoe, Reman			\$134.77
	4/9/2024		PREM	10014756	Drum, Brake 1H 16.5 X 5			\$195.74
	4/9/2024		KTC	CM10001400	STUD-WHEEL			\$14.74
	4/9/2024		PREM	102188	STUD-WHEEL, M2			\$12.20
	Parts Total:							\$531.45
	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	1,099,549.00	TAMAR	0004	90 Day PM Inspection & PM Fee		1.00	\$105.00
	6/4/2025	1,099,549.00	TAMAR	0004A	90 Day PM Inspection Notes		3.00	\$315.00
	Service Total:						4.00	\$420.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$951.45
	Tax1 Dollars:							\$123.69
	Tax2 Dollars:							\$0.00
	Work Order Total:						4.00	\$1,075.14

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12936

Reference #:
DONE

Opened: 4/18/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/18/2024	SST	HC2-288	T-Bolt Clamp ss 2.69-3.00 60019	\$11.49

Parts Total: \$11.49

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	1,099,549.00	ALEX				

Service Total:

Service Fee: \$0.00

Misc Fee:

Sub Total: \$11.49

Tax1 Dollars: \$1.49

Tax2 Dollars: \$0.00

Work Order Total: \$12.98

WO #: 13069

Reference #:
DONA

Opened: 5/8/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/8/2024	PREM	22-77280-000	KEY-DOOR IGNI	\$47.44

Parts Total: \$47.44

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>
	1,099,549.00	ALEX				

Service Total:

Service Fee: \$0.00

Misc Fee:

Sub Total: \$47.44

Tax1 Dollars: \$6.17

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13176

Reference #:
TQ/RL

Opened: 5/22/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/22/2024	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$99.00

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	1,099,549.00	CHARLIE	0100	Misc. Repairs	0.02	\$2.10

Tax2 Dollars: \$0.00

Work Order Total: \$53.61

Status: Closed

Parts Total: \$99.00

Parts Fee: \$0.00

Service Total: 0.02 \$2.10

Service Fee: \$0.00

Misc Fee

Sub Total: \$101.10

Tax1 Dollars: \$13.14

Tax2 Dollars: \$0.00

Work Order Total: 0.02 \$114.24

Status: Closed

WO #: 13371

Reference #:
0704

Opened: 6/8/2024

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	1,131,441.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$397.40

Service Total: 1.00 \$397.40

Service Fee: \$0.00

Misc Fee

Sub Total: \$397.40

Tax1 Dollars: \$51.66

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$449.06

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13427

Reference #:
K3531538

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	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
6/25/2024	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$74.31
6/25/2024	BRO	DR001-BRO-FRL	DRIVE TIRE - FORLANDER 11R22.5	\$2,065.40
6/25/2024	BIG	BZ13A11003	3807X BRAKE DRUM	\$150.36
6/25/2024	BIG	BZ13C13003	4711QP BRAKE SHOE	\$66.70
6/25/2024	PREM	A06-90731-000	MODULE-MSF.PR	\$89.56
6/25/2024	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$5.69
6/25/2024	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$5.69

Parts Total: **\$2,577.71**

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	1,147,314.00	ALEX	0002	Annual Safety Inspection	1.00	\$250.00
5/13/2025	1,147,314.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,147,314.00	ALEX	0004A	90 Day PM Inspection Notes	1.00	\$105.00
6/4/2025	1,147,314.00	ALEX	0004A	90 Day PM Inspection Notes	1.00	\$105.00

Service Total: **4.00 \$565.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$3,142.71**

Tax1 Dollars: **\$408.55**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.00 \$3,551.26**

WO #: 13651

Reference #:
DONE

Opened: 7/24/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/24/2024	PREM	22-73087-000	A/C SEAL	\$30.54
7/24/2024	PREM	22-68425-000	O-RING, SEAL-S	\$11.04

Invoice Summary w/ Parts and Service

ET Transport

7/24/2024		PREM	22-68426-000	O-RING, SEAL-S					\$11.32
						Parts Total:			\$52.90
						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>
	3/22/2019	1,147,314.00	MARK	0120	MISC PARTS		1.00		\$105.00
						Service Total:	1.00		\$105.00
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$157.90
						Tax1 Dollars:			\$20.53
						Tax2 Dollars:			\$0.00
						Work Order Total:	1.00		\$178.43
WO #: 13876		Reference #: DONE		Opened: 8/22/2024		Status: Closed			
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	8/22/2024		PREM	A22-76387-000	"CASETTE-PHV"				\$277.31
						Parts Total:			\$277.31
						Parts Fee:			\$0.00
Service									
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>		<u>Price</u>
	3/22/2019	1,147,314.00	MARK	0100	Misc. Repairs		1.00		\$105.00
						Service Total:	1.00		\$105.00
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$382.31
						Tax1 Dollars:			\$49.70
						Tax2 Dollars:			\$0.00
						Work Order Total:	1.00		\$432.01
WO #: 13891		Reference #: DONE		Opened: 8/23/2024		Status: Closed			

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/23/2024	PREM	A03-39424-007	BAND-FUEL TANK 25IN,FAIR,PLN,UHMW	\$265.56

Parts Total: **\$265.56**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,147,314.00	TAMAR	0100	Misc. Repairs	1.00	\$105.00

Service Total: **1.00 \$105.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$370.56**

Tax1 Dollars: **\$48.17**

Tax2 Dollars: **\$0.00**

Work Order Total: **1.00 \$418.73**

WO #: 14131

Reference #:
DONE

Opened: 10/7/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/7/2024	PREM	A06-90731-001	Module, Control MSF.PR	\$114.91
10/7/2024	FIND	CASCADIA 2019 OEM LH	CASCADIA 2019+LED HEADLIGHTS OEM STYLE LH	\$402.50

Parts Total: **\$517.41**

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	1,169,099.00	GIAN	0100	Misc. Repairs	0.75	\$78.75

Service Total: **0.75 \$78.75**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$596.16**

Tax1 Dollars: **\$77.50**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14460

Reference #: PM

Opened: 11/19/2024

Tax2 Dollars:		\$0.00
Work Order Total:	0.75	\$673.66
Status:	Closed	

Parts

Date	Vendor	Part Number	Part Description	Price
11/19/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
11/19/2024	PREM	065706	AIR VALVE TP	\$103.35
11/19/2024	CURRIE	472 196 051 0	SOLENOID ABS MODULATOR VALVE	\$48.65
11/19/2024	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74
11/19/2024	PREM	06-96622-000	SENSOR-COOLANT LEVEL POTTED	\$38.57
11/19/2024	PREM	03-42776-010	Filter, Air	\$155.00
11/19/2024	WA	1109994	AIR DRYER	\$45.94

Parts Total:	\$484.25
Parts Fee:	\$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/13/2025	1,169,486.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	1,169,486.00	TAMAR	0004A	90 Day PM Inspection Notes	6.00	\$630.00

Service Total:	7.00	\$735.00
Service Fee:	\$0.00	

Misc Fee

Sub Total:	\$1,219.25
------------	------------

Tax1 Dollars:	\$158.50
---------------	----------

Tax2 Dollars:	\$0.00
---------------	--------

Work Order Total:	7.00	\$1,377.75
-------------------	------	------------

Status: Closed

WO #: 14683

Reference #:
DONE

Opened: 12/20/2024

Parts

Date	Vendor	Part Number	Part Description	Price
12/20/2024	PREM	449-713-070-0	CABLE SENSOR	\$54.90
12/20/2024	PREM	R955604	Kit, Sensor ABS	\$79.80
12/20/2024	PREM	10-14234-000	BRKT SENSOR	\$12.68

Parts Total:	\$147.38
--------------	----------

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	1,169,486.00	GIAN	0100	Misc. Repairs	1.20	\$126.00
						Service Total:	1.20 \$126.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$273.38
						Tax1 Dollars:	\$35.54
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.20 \$308.92
WO #: 14919						Status: Closed	
Reference #:						Opened: 1/17/2025	
DONE							
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	2/11/2025	1,169,486.00	GIAN	BUNK	Bunk Heater Repairs	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
WO #: 14972						Status: Closed	
Reference #:						Opened: 1/21/2025	
DONE							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	1/21/2025	KTC	577.24150A	Circuit Breaker Manual 150A	\$44.28		
	1/21/2025	ARCTIC	25.2325.05.0000.0	HEATER D5WSC 12V EXT. FMP	\$1,397.08		
	1/21/2025	FIND	CASCADIA 2019+ LED RH	CASCADIA 2019+ LED HEADLIGHT RH	\$402.50		
						Parts Total:	\$1,843.86

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	1,169,486.00	CHARLIE	0100	Misc. Repairs	2.30	\$241.50
						Service Total:	2.30 \$241.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,085.36
						Tax1 Dollars:	\$271.10
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.30 \$2,356.46
						Status:	Closed
WO #: 15010							
Reference #: OIL							
Opened: 1/27/2025							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/27/2025	CITY	FK13850NN	Filter Kit, Fuel			\$139.06
	1/27/2025	WA	LF17511	DD13/DD15/DD16 OIL FILTER			\$45.82
	1/27/2025	KTC	550045019	T5 ROTELLA OIL PRICE / L (10W30)			\$216.05
						Parts Total:	\$400.93
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/26/2019	1,199,246.00	JUAN	0009	Highway Truck Full Synthetic Oil Change	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$505.93
						Tax1 Dollars:	\$65.77
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$571.70
						Status:	Closed
WO #: 15086							
Reference #: PM							
Opened: 2/5/2025							
Parts							

Invoice Summary w/ Parts and Service

ET Transport

Service	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	2/5/2025	PREM	27463-14	ISOLATOR RADIATOR		\$58.70	
	2/5/2025	ATL	FRE66AR	FREIGHTLINER STERLING RADIATOR		\$897.00	
	2/5/2025	CITY	179.1013	GLADHAND SEAL SHIELDED		\$1.17	
	Parts Total:					\$956.87	
	Parts Fee:					\$0.00	
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	1,199,252.00	JUAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
	6/4/2025	1,199,252.00	JUAN	0004A	90 Day PM Inspection Notes	2.00	\$210.00
	Service Total:				3.00	\$285.00	
	Service Fee:					\$0.00	
	Misc Fee						
	Sub Total:					\$1,241.87	
	Tax1 Dollars:					\$161.44	
	Tax2 Dollars:					\$0.00	
	Work Order Total:				3.00	\$1,403.31	
WO #: 15123		Reference #: DONE		Opened: 2/9/2025		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
2/9/2025		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$12.44	
Parts Total:					\$12.44		
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>	
3/22/2019	1,199,253.00	ALAN	0100	Misc. Repairs	1.00	\$105.00	
Service Total:				1.00	\$105.00		
Service Fee:					\$0.00		
Misc Fee							
Sub Total:					\$117.44		
Tax1 Dollars:					\$15.27		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15197

Reference #:
DONE

Opened: 2/20/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/11/2025	1,199,253.00	GIAN	BUNK	Bunk Heater Repairs

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$132.71

Status: Closed

<u>Hours</u>	<u>Price</u>
1.00	\$105.00

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$105.00

Tax1 Dollars: \$13.65

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$118.65

Status: Closed

WO #: 15227

Reference #:
DONE

Opened: 2/24/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/24/2025	WA	MF2424	24 X 24 RUBBER MUDFLAP	\$15.60

Parts Total: \$15.60

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	1,199,253.00	JUAN	0120	MISC PARTS

<u>Hours</u>	<u>Price</u>
0.25	\$26.25

Service Total: 0.25 \$26.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$41.85

Tax1 Dollars: \$5.44

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$47.29

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15772

Reference #:
DONE

Opened: 4/24/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/24/2025	WA	R134A	FREEON CYLINDER PRICE/LBS	\$90.73
4/24/2025	WA	R134A	FREEON CYLINDER PRICE/LBS	\$46.80
Parts Total:				\$137.53
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	199,253.00	ALEX	5010	Engine- A/C	1.00	\$105.00
Service Total:						1.00 \$105.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$242.53
Tax1 Dollars:						\$31.53
Tax2 Dollars:						\$0.00
Work Order Total:						1.00 \$274.06

WO #: 15836

Reference #:
DONE

Opened: 5/2/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/2/2025	PREM	66-29967-025	FUEL SENSOR	\$86.65
5/2/2025	WA	SE1225C	Lamp/Light Sealed Utility/LICENSE / 60019	\$2.86
Parts Total:				\$89.51
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	1,199,253.00	ALEX	0100	Misc. Repairs	1.00	\$105.00
Service Total:						1.00 \$105.00
Service Fee:						\$0.00
Misc Fee						

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15857

Reference #:
DONE

Opened: 5/5/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/5/2025	CITY	LF17511	DD13/DD15/DD16 OIL FILTER	\$45.82
5/5/2025	CITY	FK13850NN	Filter Kit, Fuel	\$142.94
5/5/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4	\$250.61

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	1,239,442.00	JUAN	0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$194.51
Tax1 Dollars:	\$25.29
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$219.80

Status: Closed

Parts Total:	\$439.37
Parts Fee:	\$0.00

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$544.37
Tax1 Dollars:	\$70.77
Tax2 Dollars:	\$0.00

Work Order Total:	1.00 \$615.14
-------------------	---------------

Status: Closed

WO #: 16523

Reference #: DOT

Opened: 7/15/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/22/2025	JCP	DR001-JCP- DVRD522	DRIVE TIRES DOVROAD 522 (11R22.5)	\$414.00
7/23/2025	PREM	A66-03653-005	Lamp/Light LED Fog, Freightliner (RIGHT)	\$326.15

Service

Parts Total:	\$740.15
Parts Fee:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
6/19/2025	1,240,244.10	JUAN	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00	
6/4/2025	1,240,244.10	JUAN	0002A	Annual Safety Inspection Notes	2.00	\$210.00	
5/13/2025	1,240,244.10	JUAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00	
7/11/2025	1,240,244.10	JUAN	RTQ	RETORQUE NOTICE	1.00	\$0.00	
					Service Total:	5.00 \$1,035.00	
					Service Fee:	\$0.00	
					Misc Fee	\$0.00	
					Sub Total:	\$1,775.15	
					Tax1 Dollars:	\$230.77	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	5.00 \$2,005.92	
WO #: 16657		Reference #: DONE		Opened: 7/24/2025		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
8/7/2025		RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$542.84		
8/7/2025		WA	R134A	FREEON CYLINDER PRICE/LBS	\$71.63		
8/7/2025		PREM	A4722005052	Coolant Line / 60019	\$68.00		
8/7/2025		KTC	830.52104K	A/C O-RING KIT	\$91.08		
					Parts Total:	\$773.55	
					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>	
3/22/2019	1,244,246.00	GIAN	5001	Engine- A/C Charge	2.20	\$0.00	
					Service Total:	2.20 \$0.00	
					Service Fee:	\$0.00	
					Misc Fee	\$0.00	
					Sub Total:	\$773.55	
					Tax1 Dollars:	\$100.56	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	2.20 \$874.11	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16764

Reference #:
X104299537

Opened: 8/1/2025

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/10/2025	1,250,021.80		OUTUSA	OUTSIDE REPAIRS: USA

<u>Hours</u>	<u>Price</u>
1.00	\$80.80

Service Total:	1.00	\$80.80
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$80.80
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$80.80

WO #: 16767

Reference #:
DONE

Opened: 8/1/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
8/13/2025	PREM	A12-11593-054	AIR COMPRESSOR DISCHARGE HOSE

<u>Price</u>
\$95.60

Parts Total:	\$95.60
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	1,250,021.90	TAMAR	0100	Misc. Repairs

<u>Hours</u>	<u>Price</u>
1.00	\$0.00

Service Total:	1.00	\$0.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$95.60
Tax1 Dollars:		\$12.43
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$108.03

WO #: 16795

Reference #:
50959504

Opened: 8/1/2025

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>
--------------	--------------

Invoice Summary w/ Parts and Service

ET Transport

7/10/2025	1,252,423.20	OUTUSA	OUTSIDE REPAIRS: USA		1.00	\$196.16
				Service Total:	1.00	\$196.16
				Service Fee:		\$0.00
				Misc Fee		\$0.00
				Sub Total:		\$196.16
				Tax1 Dollars:		\$0.00
				Tax2 Dollars:		\$0.00
				Work Order Total:	1.00	\$196.16
				Vehicle Total:	176.41	\$60,184.58
				Site Total:	176.41	\$60,184.58

Invoice Summary w/ Parts and Service

ET Transport

Grand Totals :	Total Parts Fee:	\$0.00
Number of Sites: 1	Total Services Fee:	
Number of Invoices: 309	Total Tax1:	\$6,892.07
	Total Tax2:	\$0.00
	Grand Total:	\$60,184.58