

Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EH9JN889244

Site: ET Transport Concord

Vehicle: 341

WO #: 382		Reference #:		Opened: 5/11/2019		Status: Closed	
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
5/13/2025	152,887.00	ALEX	0004	90 Day PM Inspection & PM Fee		2.50	\$0.00
Service Total:						2.50	\$0.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$0.00
Tax1 Dollars:							\$0.00
Tax2 Dollars:							\$0.00
Work Order Total:						2.50	\$0.00
WO #: 947		Reference #:		Opened: 8/16/2019		Status: Closed	
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
5/13/2025	341.00	ALEX	0004	90 Day PM Inspection & PM Fee		1.00	\$70.00
3/22/2019	341.00	ALEX	4102	Elec- Misc.		1.00	\$70.00
3/25/2019	341.00	ALEX	0010	Service- Basic		0.50	\$35.00
Service Total:						2.50	\$175.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$175.00
Tax1 Dollars:							\$22.75
Tax2 Dollars:							\$0.00
Work Order Total:						2.50	\$197.75
WO #: 1234		Reference #: 08S809040		Opened: 9/26/2019		Status: Closed	
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
3/26/2019	313,701.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$286.42

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						Service Total:	1.00	\$286.42
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$286.42
						Tax1 Dollars:		\$37.23
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$323.65
						Status:	Closed	
WO #: 1320								
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	10/24/2019	GOOD	138161753	GDYR END STEER 11R22.5			\$1,099.40	
	10/24/2019	ETTR	SHOP	4L COOLANT			\$12.60	
						Parts Total:		\$1,112.00
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	4/17/2019	330,049.00	CHRIS	9500	TIRE - REPLACE		1.00	\$70.00
	4/13/2021	330,049.00	CHRIS	4250	Elec-Misc Light Replace		0.50	\$35.00
	3/25/2019	330,049.00	CHRIS	0010	Service- Basic		0.25	\$17.50
						Service Total:	1.75	\$122.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,234.50
						Tax1 Dollars:		\$160.49
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.75	\$1,394.99
						Status:	Closed	
WO #: 1546								
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	12/3/2019	ETTR	SHOP-E	COOLANT LITRE			\$7.25	
						Parts Total:		\$7.25

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						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	354,496.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
	3/22/2019	354,496.00	ALON	4102	Elec- Misc.	0.40	\$28.00
	3/25/2019	354,496.00	ALON	0010	Service- Basic	0.10	\$7.00
						Service Total:	1.50 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$112.25
						Tax1 Dollars:	\$14.59
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.50 \$126.84
WO #: 1647						Status: Closed	
Reference #:							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/18/2019		ETTR	SHOP	4L ENGINE OIL 10W30		\$17.00
						Parts Total:	\$17.00
						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	358,102.00	ALEX	0010	Service- Basic	1.00	\$70.00
						Service Total:	1.00 \$70.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$87.00
						Tax1 Dollars:	\$11.31
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$98.31
WO #: 1706						Status: Closed	
Reference #:							
Opened: 1/7/2020							
Service							

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						<u>Hours</u>	<u>Price</u>
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
	3/22/2019	358,102.00	ALON	0110	MISC.SERVICE (Head Rack Install)	2.00	\$170.00
	3/25/2019	358,102.00	ALON	0010	Service- Basic	0.50	\$42.50
						Service Total:	2.50 \$212.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$212.50
						Tax1 Dollars:	\$27.63
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.50 \$240.13
						Status: Closed	
						<u>Hours</u>	<u>Price</u>
WO #: 1725	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
	3/25/2019	358,102.00	CHRIS	0010	Service- Basic	0.50	\$42.50
						Service Total:	0.50 \$42.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$42.50
						Tax1 Dollars:	\$5.53
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$48.03
						Status: Closed	
WO #: 1850	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/4/2020	SST	11900KIT	QUARTER FENDER KIT			\$60.00
						Parts Total:	\$60.00
						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	371,256.00	ALEX	6060	Chassis- Misc	1.00	\$85.00
						Service Total:	1.00 \$85.00

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WO #: 1921

Reference #:
J0128923

Opened: 2/12/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/25/2020	CITY	FS19765	Fuel Water Sepa	\$25.00
2/25/2020	SST	TR950068	FILTER	\$68.99
Parts Total:				\$93.99
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	376,515.00	ALEX	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
6/19/2025	376,515.00	ALEX	0002	Annual Safety Inspection	0.50	\$42.50
3/22/2019	376,515.00	ALEX	1500	Filter Change- Air Dryer	0.25	\$21.25
3/22/2019	376,515.00	ALEX	1510H	Filter Change- Fuel/water seperator	0.50	\$42.50
3/22/2019	376,515.00	ALEX	6000	Chassis- Air Leaks	0.25	\$21.25
3/25/2019	376,515.00	ALEX	0010	Service- Basic	0.50	\$42.50

Service Total:	3.00	\$255.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$348.99
Tax1 Dollars:		\$45.37
Tax2 Dollars:		\$0.00

Work Order Total: 3.00 \$394.36

Status: Closed

WO #: 2002

Reference #:

Opened: 2/27/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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2/27/2020		PREM	N82-W22	WIPER BLADE					\$18.00
						Parts Total:			\$18.00
						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	376,515.00	CHRIS	3099	Cab- Wipers		0.25	\$21.25	
						Service Total:	0.25	\$21.25	
						Service Fee:		\$0.00	
						Misc Fee			
						Sub Total:		\$39.25	
						Tax1 Dollars:		\$5.10	
						Tax2 Dollars:		\$0.00	
						Work Order Total:	0.25	\$44.35	
WO #: 2013		Reference #:		Opened: 2/28/2020		Status: Closed			
Service									
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	
	3/22/2019	387,995.00	ALEX	4102	Elec- Misc. (7-Way Plug)		0.35	\$29.75	
						Service Total:	0.35	\$29.75	
						Service Fee:		\$0.00	
						Misc Fee			
						Sub Total:		\$29.75	
						Tax1 Dollars:		\$3.87	
						Tax2 Dollars:		\$0.00	
						Work Order Total:	0.35	\$33.62	
WO #: 2236		Reference #:		Opened: 3/19/2020		Status: Closed			
		139108							
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	400,573.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$402.03	
						Service Total:	1.00	\$402.03	
						Service Fee:		\$0.00	

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WO #: 2551
Service

Reference #:

Opened: 5/27/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	441,954.00	ALON	4102	Elec- Misc.

Misc Fee	
Sub Total:	\$402.03
Tax1 Dollars:	\$52.26
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$454.29
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	

WO #: 2756
Parts

Reference #:

Opened: 6/25/2020

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/25/2020	MICH	BFG86958	BFG HIGHWAY CONTROL S 11R22.5	\$1,170.15
6/25/2020	GOOD	254086188	GY11R225 DRIVE	\$1,570.58
6/25/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK	\$885.00
6/25/2020	GOOD	254086394	GY11R22.5 DRIVE RECAP TRUCK	\$295.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	467,221.00	CHRIS	0004	90 Day PM Inspection & PM Fee

Parts Total:	\$3,920.73
Parts Fee:	\$0.00
Misc Fee	
Service Total:	5.00 \$425.00
Service Fee:	\$0.00

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WO #: 2862
Service

Reference #:

Opened: 7/10/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	476,590.00	ALON	4102	Elec- Misc.

Sub Total:	\$4,345.73
Tax1 Dollars:	\$564.94
Tax2 Dollars:	\$0.00
Work Order Total:	5.00 \$4,910.67
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

WO #: 3010
Service

Reference #:
10140

Opened: 7/31/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	488,513.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$527.77
Service Total:	1.00	\$527.77
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$527.77
Tax1 Dollars:		\$68.61
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$596.38
Status:	Closed	

WO #: 3013
Parts

Reference #:

Opened: 7/31/2020

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/31/2020	CITY	31-11255	925 CCA, BATTERY (NO CORE)	\$436.00

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						Parts Total:	\$436.00
						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	488,287.00	CHRIS	4121	Elec- Battery Replace	1.00	\$85.00
	3/22/2019	488,287.00	CHRIS	6075	Chassis- Shocks	1.00	\$85.00
						Service Total:	2.00 \$170.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$606.00
						Tax1 Dollars:	\$78.78
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$684.78
						Status:	Closed
WO #: 3329	Reference #:		Opened: 9/17/2020				
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	516,317.00	ALON	0004	90 Day PM Inspection & PM Fee	4.75	\$403.75
						Service Total:	4.75 \$403.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$403.75
						Tax1 Dollars:	\$52.49
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.75 \$456.24
						Status:	Closed
WO #: 3618	Reference #:		Opened: 11/1/2020				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	10/31/2020	CITY	AF26405	AIR FILTER	\$23.76		
	10/31/2020	CITY	AD27747	PAC, AD	\$68.00		
	10/31/2020	SST	AF26163-M	AIR FILTER	\$60.65		
	10/31/2020	PREM	N82-W22	WIPER BLADE	\$10.88		

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						Parts Total:	\$163.29
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	545,879.00	ALEX	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:	\$418.29
						Tax1 Dollars:	\$54.38
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$472.67
						Status:	Closed
WO #: 3708	Reference #:		Opened: 11/19/2020				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/19/2020	PREM	N82-W22	WIPER BLADE		\$8.42	
						Parts Total:	\$8.42
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/25/2019	558,698.00	ALEX	0010	Service- Basic	1.00	\$85.00
						Service Total:	1.00 \$85.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$93.42
						Tax1 Dollars:	\$12.14
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$105.56
						Status:	Closed
WO #: 3826	Reference #:		Opened: 12/9/2020				
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>

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3/26/2019		573,674.00		0009		Highway Truck Full Synthetic Oil Change		1.00		\$527.29	
								Service Total:		1.00 \$527.29	
								Service Fee:		\$0.00	
								Misc Fee			
								Sub Total:		\$527.29	
								Tax1 Dollars:		\$68.55	
								Tax2 Dollars:		\$0.00	
								Work Order Total:		1.00 \$595.84	
WO #: 4169		Reference #:		J0801284		Opened: 2/17/2021		Status: Closed			
Parts											
<u>Date</u>		<u>Vendor</u>		<u>Part Number</u>		<u>Part Description</u>				<u>Price</u>	
2/17/2021		ETTR		SHOP-E		COOLANT JUG				\$85.80	
								Parts Total:		\$85.80	
								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>	
6/19/2025		297,032.00		ALEX		0002		Annual Safety Inspection		0.00 \$0.00	
5/13/2025		297,032.00		ALEX		0004		90 Day PM Inspection & PM Fee		2.75 \$0.00	
								Service Total:		2.75 \$0.00	
								Service Fee:		\$0.00	
								Misc Fee			
								Sub Total:		\$85.80	
								Tax1 Dollars:		\$11.15	
								Tax2 Dollars:		\$0.00	
								Work Order Total:		2.75 \$96.95	
WO #: 4286		Reference #:				Opened: 3/20/2021		Status: Closed			
Parts											
<u>Date</u>		<u>Vendor</u>		<u>Part Number</u>		<u>Part Description</u>				<u>Price</u>	
2/7/2022		CITY		B0-27746		Coolant Containerized				\$82.80	
								Parts Total:		\$82.80	

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						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	608,141.00	ALON	0110	MISC.SERVICE	1.00	\$85.00
						Service Total:	1.00 \$85.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$167.80
						Tax1 Dollars:	\$21.81
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$189.61
WO #: 4319	Reference #:		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	ETTR	SHOP-E	COOLANT - JUG	\$108.54		
	3/25/2021	MICH	86958	TIRE, STEER - BFG H CTRL 11R22.5	\$585.07		
	3/25/2021	ETTR	SHOP-E	HOSE	\$17.25		
						Parts Total:	\$710.86
						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	607,382.00	ALON	5081	Engine- Exhaust	5.00	\$425.00
						Service Total:	5.00 \$425.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,135.86
						Tax1 Dollars:	\$147.66
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.00 \$1,283.52
WO #: 5053	Reference #: PM		Opened: 6/17/2021		Status: Closed		
Parts							

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		<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>	
		6/17/2021	ETTR	SHOP-E	Shop Expensed	\$17.25	
		Parts Total:				\$17.25	
		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>
		5/13/2025	623,350.00	ALON	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:				\$144.75	
		Tax1 Dollars:				\$18.82	
		Tax2 Dollars:				\$0.00	
		Work Order Total:				1.50	\$163.57
WO #: 5356		Reference #:		Opened: 7/23/2021		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>
		3/22/2019	635,008.00	CHRIS	0100	Misc. Repairs	3.00 \$285.00
		Service Total:				3.00	\$285.00
		Service Fee:				\$0.00	
		Misc Fee					
		Sub Total:				\$285.00	
		Tax1 Dollars:				\$37.05	
		Tax2 Dollars:				\$0.00	
		Work Order Total:				3.00	\$322.05
WO #: 5423		Reference #:		Opened: 8/3/2021		Status: Closed	
Parts		<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>	
		8/3/2021	ETTR	SHOP-E	Shop Expensed	\$5.75	
		8/3/2021	PREM	K181268	WHEEL SPEED SENSOR, BENDIX	\$86.90	
		Parts Total:				\$92.65	

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	645,456.00	CHRIS	0100	Misc. Repairs	2.42	\$229.90
						Service Total:	2.42 \$229.90
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$322.55
						Tax1 Dollars:	\$41.93
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.42 \$364.48
WO #: 5609						Status: Closed	
Reference #: PM							
Opened: 8/24/2021							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	8/24/2021	KTC	510	ECCO ALARM - BACKUP		\$32.79	
	8/24/2021	CITY	KL-HD0380	10W30 CK-4 SYNTH		\$14.15	
						Parts Total:	\$46.94
						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>
	5/13/2025	649,296.00	CHRIS	0004	90 Day PM Inspection & PM Fee	2.27	\$215.65
						Service Total:	2.27 \$215.65
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$262.59
						Tax1 Dollars:	\$34.14
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.27 \$296.73
WO #: 7063						Status: Closed	
Reference #:							
658582/074074							
Opened: 2/17/2022							
Service							

Invoice Summary w/ Parts and Service

ET Transport

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	683,199.00		0004	90 Day PM Inspection & PM Fee	1.00	\$95.00
6/19/2025	683,199.00		0002	Annual Safety Inspection	1.00	\$95.00
3/26/2019	683,199.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$95.00
Service Total:					3.00	\$285.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$285.00
Tax1 Dollars:						\$37.05
Tax2 Dollars:						\$0.00
Work Order Total:					3.00	\$322.05
Status: Closed						
WO #: 7692 Reference #: 074273 Opened: 4/11/2022						
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>
3/25/2019	683,199.00		0010	Service- Basic	1.00	\$29.72
Service Total:					1.00	\$29.72
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$29.72
Tax1 Dollars:						\$3.86
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$33.58
Status: Closed						
WO #: 7694 Reference #: 074335 Opened: 4/20/2022						
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>
3/25/2019	683,199.00		0010	Service- Basic	1.00	\$75.29
Service Total:					1.00	\$75.29
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$75.29

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8108

Reference #:
075139

Opened: 6/9/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	722,203.00		0010	Service- Basic

Tax1 Dollars: \$9.79

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$85.08

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$210.96

Service Total: 1.00 \$210.96

Service Fee: \$0.00

Misc Fee

Sub Total: \$210.96

Tax1 Dollars: \$27.42

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$238.38

Status: Closed

WO #: 9050

Reference #:
DONE

Opened: 9/29/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/29/2022	THOMASOS	U BOLT	U BOLT	\$92.00

Parts Total: \$92.00

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	722,203.00	ALEX	0100	Misc. Repairs

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

Service Total: 1.00 \$95.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$187.00

Tax1 Dollars: \$24.31

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$211.31

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9143		Reference #: DONE		Opened: 10/12/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/12/2022		SST	440010141	DRIVE AXLE ASA 5.5" 28 SPLINE		\$126.44
						Parts Total:	\$126.44
						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	722,203.00	ALEX	2502	Brakes- Slack Adj.		1.00 \$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$221.44
						Tax1 Dollars:	\$28.79
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$250.23
WO #: 9150		Reference #: 0244		Opened: 9/30/2022		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>
	3/26/2019	753,926.00		0009	Highway Truck Full Synthetic Oil Change		1.00 \$365.19
						Service Total:	1.00 \$365.19
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$365.19
						Tax1 Dollars:	\$47.47
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$412.66
WO #: 9245		Reference #: DONE		Opened: 10/21/2022		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>

Invoice Summary w/ Parts and Service

ET Transport

3/25/2019 753,926.00 ALEX 0010 Service- Basic

	0.33	\$31.35
Service Total:	0.33	\$31.35
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$31.35
Tax1 Dollars:		\$4.08
Tax2 Dollars:		\$0.00
Work Order Total:	0.33	\$35.43

WO #: 9390

Reference #: PM

Opened: 11/9/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/9/2022	SST	KE4709EPT23	Kit, Brake Shoe	\$157.96
11/9/2022	CITY	39BD22BW	16.5 X 7 Balance drum 3922X	\$379.98
11/9/2022	SST	AF26163-M	Filter, Air	\$98.00
11/9/2022	SST	AF26405	Filter, Air / 60019	\$16.21
11/9/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/9/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00

Parts Total:	\$770.15
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	774,792.00	GIAN	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:		\$1,055.15
Tax1 Dollars:		\$137.17
Tax2 Dollars:		\$0.00

Work Order Total:	3.00	\$1,192.32
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WO #: 9404

Reference #:
DONE

Opened: 11/11/2022

Status: Closed

Parts

Invoice Summary w/ Parts and Service

ET Transport

	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/11/2022	KTC	E92007	Worklamp, LED Flood Beam		\$69.03	
Service					Parts Total:	\$69.03	
					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>
	4/13/2021	774,792.00	ALEX	4250	Elec-Misc Light	1.00	\$95.00
					Service Total:	1.00	\$95.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$164.03
					Tax1 Dollars:		\$21.32
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.00	\$185.35
					Status:	Closed	
WO #: 9533		Reference #:		Opened: 11/30/2022			
		DONE					
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/30/2022	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>
	3/22/2019	774,792.00	GIAN	0100	Misc. Repairs	1.00	\$95.00
					Service Total:	1.00	\$95.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$550.17
					Tax1 Dollars:		\$71.52
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.00	\$621.69

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9748

Reference #:
DONE

Opened: 1/3/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/3/2023	MID	85150366	WIPER MOTOR	\$176.62

Parts Total: **\$176.62**

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	774,792.00	TAMAR	3098	Cab- Wiper Mtr	0.50	\$47.50

Service Total: **0.50 \$47.50**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$224.12**

Tax1 Dollars: **\$29.14**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.50 \$253.26**

WO #: 9823

Reference #:
DONE

Opened: 1/10/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/10/2023	MID	85120276	Blower Motor/Fan, Volvo	\$230.70
1/10/2023	MID	24191736	Sensor	\$432.31

Parts Total: **\$663.01**

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	774,792.00	CHARLIE	0100	Misc. Repairs	7.00	\$665.00

Service Total: **7.00 \$665.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,328.01**

Invoice Summary w/ Parts and Service

ET Transport

						Tax1 Dollars:	\$172.64				
						Tax2 Dollars:	\$0.00				
						Work Order Total:	7.00 \$1,500.65				
WO #: 9899						Reference #:		Opened: 1/19/2023		Status: Closed	
						DONE					
Parts											
		<u>Date</u>			<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>			
		1/19/2023			KTC	16-724	Socket, 7-Pin Sta-Dri / 60019	\$25.98			
						Parts Total:	\$25.98				
						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	774,793.00	EDUIN	0518	Check 7way Plugs & Junction Boxes			0.50	\$47.50	
						Service Total:	0.50		\$47.50		
						Service Fee:	\$0.00				
						Misc Fee					
						Sub Total:	\$73.48				
						Tax1 Dollars:	\$9.55				
						Tax2 Dollars:	\$0.00				
						Work Order Total:	0.50		\$83.03		
WO #: 10097						Reference #:		Opened: 2/16/2023		Status: Closed	
						2232268 -TORQ					
Parts											
		<u>Date</u>			<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>			
		2/16/2023			PREM	85088	Shock Absorber, RR Volvo 85	\$197.90			
		2/16/2023			KTC	3622BDX	3600AX DRUM BALLANCED (CITYVIEW)	\$314.99			
		2/16/2023			SST	KE4709EPT23	Kit, Brake Shoe	\$157.96			
		2/16/2023			MID	21053033	Hose	\$45.47			
		2/16/2023			MID	21937327	Filter, Coolant Volvo / 60019	\$22.94			
		2/16/2023			ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$0.01			
		2/16/2023			MID	23108406	Kit, V-Clamp, Gasket	\$517.10			
		2/16/2023			DPF	SVC-SILVER	DPF Restoration [SEMI] Clean (INV# 15231)	\$319.00			
						Parts Total:	\$1,575.37				

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	821,792.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$95.00
	6/19/2025	821,792.00	CHRIS	0002	Annual Safety Inspection	1.00	\$95.00
	6/6/2025	821,792.00	CHRIS	0003	WHEELS OUT	1.00	\$95.00
	4/15/2021	821,792.00	CHRIS	112211	DPF FILTER	2.20	\$209.00
						Service Total:	5.20 \$494.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,069.37
						Tax1 Dollars:	\$269.02
						Tax2 Dollars:	\$0.00
						Work Order Total:	5.20 \$2,338.39
WO #: 10433						Status: Closed	
Reference #:						Opened: 3/30/2023	
DONE							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	3/30/2023	KTC	16-724	Socket, 7-Pin Sta-Dri / 60019			\$25.98
	3/30/2023	PREM	R955604	Kit, Sensor ABS			\$79.80
						Parts Total:	\$105.78
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	3/22/2019	825,571.00	GIAN	4120	Elec- Battery Check	2.20	\$231.00
						Service Total:	2.20 \$231.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$336.78
						Tax1 Dollars:	\$43.78
						Tax2 Dollars:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10448

Reference #:
0367

Opened: 3/2/2023

Work Order Total:

2.20

\$380.56

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	823,931.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$347.15

Service Total: 1.00 \$347.15

Service Fee: \$0.00

Misc Fee

Sub Total: \$347.15

Tax1 Dollars: \$45.13

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$392.28

WO #: 10761

Reference #: PM

Opened: 5/17/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2023	SST	40010141	DRIVE AXLE 5.5 28 SPINE	\$114.94
5/17/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
5/17/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
5/17/2023	KTC	PE18050	PROMO 3 IN 1 AIR HOSE KIT	\$166.75
5/17/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.67
5/17/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
5/17/2023	PREM	9890ST	Air Power Line, Tectran	\$20.93

Parts Total: \$427.02

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	871,918.00	CHRIS	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
3.17	\$332.85

Service Total: 3.17 \$332.85

Service Fee: \$0.00

Misc Fee

Sub Total: \$759.87

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10772

Reference #: PM

Opened: 5/18/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/18/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
5/18/2023	MID	22782247	CONNECTION PIPE	\$20.18
5/18/2023	MID	23289186	CAMSHAFT & BEARING KIT	\$3,687.19
5/18/2023	MID	21406640	ROCKER ARM	\$818.16
5/18/2023	MID	21881195	ROCKER ARM	\$445.73

Parts Total: \$5,046.26

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	871,918.00	TAMAR	0100	Misc. Repairs	8.00	\$840.00

Service Total: 8.00 \$840.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$5,886.26

Tax1 Dollars: \$765.21

Tax2 Dollars: \$0.00

Work Order Total: 8.00 \$6,651.47

Status: Closed

WO #: 11133

Reference #: DONE

Opened: 7/14/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/14/2023	PREM	DD31S925E	Battery 12V Value - GRP31925CCA	\$129.96
7/14/2023	MID	20895320	Lamp/Light, Volvo	\$132.95

Parts Total: \$262.91

Parts Fee: \$0.00

Service

Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
3/22/2019	871,918.00	TAMAR	0100	Misc. Repairs		1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$367.91
						Tax1 Dollars:	\$47.83
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$415.74
WO #: 11371		Reference #: PM DONE		Opened: 8/17/2023		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
8/17/2023		SST	440010141	DRIVE AXLE ASA 5.5" 28 SPLINE			\$126.44
8/17/2023		CITY	FS19765	Fuel Water Separator [19765]			\$35.00
8/17/2023		LGND	ST001-BAR-FS	STEER TIRES			\$642.85
8/17/2023		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE			\$14.42
						Parts Total:	\$818.71
						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	911,051.00	CHARLIE	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:	\$1,133.71
						Tax1 Dollars:	\$147.38
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$1,281.09
WO #: 11798		Reference #: PM		Opened: 10/13/2023		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

10/13/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
10/13/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99
10/13/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99
10/13/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
10/13/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$135.13
10/13/2023	KTC	P27-6100-212EXCH	Battery 1000CCA	\$405.38

Parts Total:	\$788.49
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	942,640.00	GIAN	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:						\$1,103.49
Tax1 Dollars:						\$143.45
Tax2 Dollars:						\$0.00
Work Order Total:					3.00	\$1,246.94

WO #: 12516

Reference #:
J3043019 -TQ LS

Opened: 2/13/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/13/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
2/13/2024	ADF	0604517	CCVD13/MP8 - NEW CRANK CASE VENTILATOR	\$448.50
2/13/2024	ADF	EPL2891-SLP	Gasket / 60019	\$12.48
2/13/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
2/13/2024	FGI	85098	Shock Absorber, Front Volvo	\$124.59
2/13/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$17.71
2/13/2024	SST	AF26163-M	Filter, Air	\$98.00
2/13/2024	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
2/13/2024	SST	AF26405	Filter, Air / 60019	\$18.69
2/13/2024	MID	22303390	Sensor, NOX Inlet	\$589.95

Invoice Summary w/ Parts and Service

ET Transport

2/13/2024	MID	24307015	SENSOR	\$463.74
2/13/2024	Barrie	ST001-BAR-FS	STEER TIRES - FIRESTONE FS591 11R.22.5 16PR	\$626.47
2/13/2024	MID	8CE020	VOLVO VNL PIPE	\$738.53

Parts Total:	\$3,361.66
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	943,507.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
5/13/2025	943,507.00	GIAN	0004	90 Day PM Inspection & PM Fee	8.00	\$840.00

Service Total:	8.02	\$842.10
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$4,203.76
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Tax1 Dollars:	\$546.49
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Tax2 Dollars:	\$0.00
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Work Order Total:	8.02	\$4,750.25
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WO #: 13238

Reference #:
DONE

Opened: 5/29/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/29/2024	WA	SS4324130240	WABCO ADSP AIR DRYER	\$551.94

Parts Total:	\$551.94
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	943,507.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

Service Total:	1.00	\$105.00
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$656.94
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Tax1 Dollars:	\$85.40
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Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:		\$0.00	
					Work Order Total:		1.00	\$742.34
WO #: 13280		Reference #: PM		Opened: 6/4/2024		Status: Closed		
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	6/4/2024	ETTR	PM FEE	Fixed Cost PM Fee**			\$75.00	
	6/4/2024	WA	3030-SLS	Piggyback kit long stroke			\$86.24	
	6/4/2024	THOM	U-BOLT	U-Bolt Set / 60019			\$260.00	
	6/4/2024	WA	222514577	Torque Rod, Volvo			\$183.94	
	6/4/2024	PREM	85088	Shock Absorber, Rear Volvo 85			\$98.95	
	6/4/2024	PREM	85088	Shock Absorber, Rear Volvo 85			\$296.85	
	6/4/2024	WA	MQ48300	Piggyback, Regular Stroke			\$71.29	
	6/4/2024	MID	22529916	Battery Switch			\$573.06	
	6/4/2024	CITY	179.1013	GLADHAND SEAL SHIELDED			\$0.59	
	6/4/2024	CITY	180.10627	CENTER FILL PLUG			\$1.55	
	6/4/2024	CITY	180.10627	CENTER FILL PLUG			\$1.55	
	6/4/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE			\$19.30	
					Parts Total:		\$1,668.32	
					Parts Fee:		\$0.00	
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>	
	5/13/2025	978,385.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00	
	6/4/2025	978,385.00	GIAN	0004A	90 Day PM Inspection Notes	4.00	\$420.00	
					Service Total:		5.00	\$525.00
					Service Fee:		\$0.00	
					Misc Fee			
					Sub Total:		\$2,193.32	
					Tax1 Dollars:		\$285.13	
					Tax2 Dollars:		\$0.00	
					Work Order Total:		5.00	\$2,478.45
WO #: 13699		Reference #:		Opened: 7/31/2024		Status: Closed		
		DONE						

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>	
		7/31/2024	MID	23054138	KEY INGINTION	\$33.51	
						Parts Total:	\$33.51
						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>
			978,385.00	MARK			
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$33.51
						Tax1 Dollars:	\$4.36
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$37.87
WO #: 13946		Reference #:		Opened: 8/30/2024		Status: Closed	
		DONE					
Parts		<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>	
		8/30/2024	THOMASOS	U BOLT	U BOLT / 60019	\$174.80	
						Parts Total:	\$174.80
						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>
		3/22/2019	978,385.00	CHARLIE	0100	Misc. Repairs	2.00 \$210.00
						Service Total:	2.00 \$210.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$384.80
						Tax1 Dollars:	\$50.02
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$434.82

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14074		Reference #: DONE		Opened: 9/30/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/30/2024		WA	20498998	VOLVO HOOD LATCH - UPPER		\$68.94
						Parts Total:	\$68.94
						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	978,358.00	TAMAR	0100	Misc. Repairs		0.50 \$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$121.44
						Tax1 Dollars:	\$15.79
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$137.23
WO #: 14075		Reference #:		Opened: 9/30/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/30/2024		WA	20498998	VOLVO HOOD LATCH - UPPER		\$68.94
						Parts Total:	\$68.94
						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	978,385.00	ALEX	0100	Misc. Repairs		1.00 \$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$173.94
						Tax1 Dollars:	\$22.61

Invoice Summary w/ Parts and Service

ET Transport

					Tax2 Dollars:		\$0.00
					Work Order Total:		1.00 \$196.55
WO #: 14181					Status: Closed		
Reference #: PM							
Opened: 10/15/2024							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	10/15/2024	ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00	
	10/15/2024	CITY	FS19765	Fuel Water Separator [19765]		\$35.00	
	10/15/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE		\$28.98	
	10/15/2024	BIG	12-008	RED GLADHAND/EMERGENCY / 60019		\$12.40	
	10/15/2024	BIG	12-006	BLUE GLADHAND/SERVICE / 60019		\$12.40	
	10/15/2024	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE		\$5.29	
	10/15/2024	KTC	105AD	Connector		\$13.34	
	10/15/2024	KTC	PL259C	Crimp On PL259 Connector/60019		\$7.27	
	10/15/2024	MID	BW K078420	RELAY_TRACTION		\$631.96	
	10/15/2024	MID	22569486	Switch Panel		\$354.28	
					Parts Total:	\$1,175.92	
					Parts Fee:	\$0.00	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	1,035,448.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
	6/4/2025	1,035,448.00	GIAN	0004A	90 Day PM Inspection Notes	6.00	\$630.00
					Service Total:	7.00	\$735.00
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$1,910.92	
					Tax1 Dollars:	\$248.42	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	7.00	\$2,159.34
WO #: 14608					Status: Closed		
Reference #:							
269458							
Opened: 11/8/2024							
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	1,043,475.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$449.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	1.00	\$449.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$449.00
						Tax1 Dollars:		\$58.37
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$507.37
WO #: 14662		Reference #:		Opened: 12/17/2024		Status: Closed		
		DONE						
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	12/17/2024		RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA			\$454.85
	12/17/2024		BRO	ST001-BRO-FS	STEER TIRES - FIRESTONE FS591			\$603.18
	12/17/2024		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE			\$3.61
	12/17/2024		KTC	MF2424	24 X 24 RUBBER MUDFLAP			\$15.60
						Parts Total:		\$1,077.24
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	1,043,475.00	GIAN	4121	Elec- Battery Replace		1.20	\$126.00
						Service Total:	1.20	\$126.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,203.24
						Tax1 Dollars:		\$156.42
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.20	\$1,359.66
WO #: 14830		Reference #:		Opened: 1/8/2025		Status: Closed		
		PM						
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/8/2025		WA	AF26405	Filter, Air / 60019			\$37.86
	1/8/2025		CITY	AD27747	Air Dryer, Fleetguard			\$68.00

Invoice Summary w/ Parts and Service

ET Transport

1/8/2025		CITY	AF26163-M	Filter, Air			\$98.00
Service						Parts Total:	\$203.86
						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	1,067,780.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
	6/4/2025	1,067,780.00	GIAN	0004A	90 Day PM Inspection Notes	2.00	\$210.00
						Service Total:	3.00 \$285.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$488.86
					Tax1 Dollars:	\$63.55	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	3.00 \$552.41	
WO #: 14916		Reference #: DONE		Opened: 1/17/2025		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/17/2025		PREM	449-713-070-0	CABLE SENSOR		\$54.90
	1/17/2025		ET	HB3157A	AMBER HALOGEN MINI BULBS		\$1.66
					Parts Total:	\$56.56	
					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	1,072,019.00	GIAN	0100	Misc. Repairs	1.00	\$105.00
					Service Total:	1.00 \$105.00	
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$161.56	
					Tax1 Dollars:	\$21.00	
					Tax2 Dollars:	\$0.00	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15443		Reference #: ZL60AD05		Opened: 3/18/2025		Work Order Total:		1.00	\$182.56
								Status: Closed	
Parts									
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>				<u>Price</u>
	3/18/2025		WA	21882502	Lamp/Light Marker, Clear, Volvo (AMBER LIGHT)				\$33.74
	3/18/2025		CITY	FS19765	Fuel Water Separator [19765]				\$35.00
	3/18/2025		MID	24383068	LEVEL SENSOR				\$1,001.01
	3/18/2025		MID	24399920	WIRES				\$55.13
	3/18/2025		MID	23240847	Seat Belt				\$455.47
	3/18/2025		CITY	177.3006	TENDER KIT 25in SINGLE SPRING				\$17.09
	3/18/2025		WA	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA				\$542.84
	3/18/2025		CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE				\$12.44
						Parts Total:			\$2,152.72
						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	1,095,972.00	GIAN	0002	Annual Safety Inspection - WHEELS OUT			1.00	\$750.00
	6/4/2025	1,095,972.00	GIAN	0002A	Annual Safety Inspection Notes			3.00	\$315.00
	5/13/2025	1,095,972.00	GIAN	0004	90 Day PM Inspection & PM Fee			1.00	\$75.00
						Service Total:		5.00	\$1,140.00
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$3,292.72
						Tax1 Dollars:			\$428.05
						Tax2 Dollars:			\$0.00
						Work Order Total:		5.00	\$3,720.77

WO #: 15595		Reference #: DONE		Opened: 3/31/2025		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	3/31/2025	ETTR	DIAGS	Computer Engine Diagnostics Fee**			\$80.00
	3/31/2025	ET	HB194	BULBS			\$3.20

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$83.20
						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	1,095,972.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$135.70
						Tax1 Dollars:	\$17.64
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$153.34
WO #: 15675						Status: Closed	
Reference #:						Opened: 4/14/2025	
DONE							
Parts	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/14/2025		WA	20565618	Hood Latch RH Lower		\$68.94
						Parts Total:	\$68.94
						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	1,095,972.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$121.44
						Tax1 Dollars:	\$15.79
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$137.23
WO #: 15885						Status: Closed	
Reference #:						Opened: 5/7/2025	
OIL							
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>
5/7/2025	CITY	LF667	LUBE FILTER-MACK/CAT/VOLVO	\$37.68
5/7/2025	CITY	FF5507	Filter, Fuel	\$39.33
5/7/2025	CITY	LF3654	LUBEFILTER	\$46.03
5/7/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4	\$250.61

Parts Total:	\$373.65
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	1,118,090.00	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:		\$478.65
Tax1 Dollars:		\$62.22
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$540.87

WO #: 16054

Reference #:
DONE

Opened: 5/28/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/28/2025	MID	78746824	*SOPF* WIPER MOTOR ***VOR***	\$239.11
5/28/2025	WA	220565617	Latch, Hood, Upper, Volvo	\$68.94
5/28/2025	WA	20565619	Hood Latch LH Lower	\$77.94

Parts Total:	\$385.99
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	120,000.00	YAN	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 #: 16206

Reference #:

Opened: 6/11/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,127,276.00	ALAN	0100	Misc. Repairs

Sub Total:	\$490.99
Tax1 Dollars:	\$63.83
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$554.82
Status:	Closed

WO #: 16313

Reference #: PM

Opened: 6/19/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	1,131,568.00	TAMAR	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,131,568.00	TAMAR	0004A	90 Day PM Inspection Notes

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
Service Total:	1.00	\$105.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$105.00
Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$118.65
Status:	Closed	

WO #: 16574

Reference #:

Opened: 7/18/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/21/2025	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$99.00

	1.00	\$75.00
	1.00	\$105.00
Service Total:	2.00	\$180.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$180.00
Tax1 Dollars:		\$23.40
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$203.40
Status:	Closed	

Invoice Summary w/ Parts and Service

ET Transport

7/21/2025

TREAD

RIM

Rim, Refurbished

\$56.35

Parts Total:

\$155.35

Parts Fee:

\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/17/2019	1,131,788.00	JUAN	9500	TIRE - REPLACE
7/11/2025	1,131,788.00	JUAN	RTQ	RETORQUE NOTICE

Hours

Price

1.00

\$0.00

1.00

\$0.00

Service Total:

2.00

\$0.00

Service Fee:

\$0.00

Misc Fee

\$0.00

Sub Total:

\$155.35

Tax1 Dollars:

\$20.20

Tax2 Dollars:

\$0.00

Work Order Total:

2.00

\$175.55

Vehicle Total:

148.66

\$52,336.92

Site Total:

148.66

\$52,336.92

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: 243	Total Tax1:	\$6,021.04
	Total Tax2:	\$0.00
	Grand Total:	\$52,336.92