

Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EH5KN905876

Site: ET Transport Concord

Vehicle: 346

WO #: 558		Reference #:		Opened: 6/11/2019		Status: Closed	
H9776733							
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	178,637.00	ALON	0002	Annual Safety Inspection	1.00	\$70.00
	5/13/2025	178,637.00	ALON	0004	90 Day PM Inspection & PM Fee	2.00	\$140.00
Service Total:						3.00	\$210.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$210.00
Tax1 Dollars:							\$27.30
Tax2 Dollars:							\$0.00
Work Order Total:						3.00	\$237.30
WO #: 810		Reference #:		Opened: 7/30/2019		Status: Closed	
H9776733							
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	192,663.00	ALON	6060	Chassis- Misc	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
WO #: 850		Reference #:		Opened: 7/25/2019		Status: Closed	
H9776733							
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>
	5/10/2019	192,663.00	ALEX	9510	REMOVE FLAT TIRE RRLLI TO SEND FOR REPAIR	0.25	\$0.00
Service Total:						0.25	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 985
Service

Reference #:

Opened: 8/26/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	192,750.00	ALEX	4102	Elec- Misc.

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$0.00
Tax1 Dollars:	\$0.00
Tax2 Dollars:	\$0.00
Work Order Total:	0.25 \$0.00

Status: Closed

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

Status: Closed

WO #: 1278
Service

Reference #:

Opened: 10/16/2019

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	139,200.00	CHRIS	0004	90 Day PM Inspection & PM Fee
3/25/2019	139,200.00	CHRIS	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	1.00	\$70.00
	0.50	\$35.00
Service Total:	1.50	\$105.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$105.00
Tax1 Dollars:		\$13.65
Tax2 Dollars:		\$0.00
Work Order Total:	1.50	\$118.65

Status: Closed

WO #: 1536

Reference #:
08S810493

Opened: 12/2/2019

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>
	3/26/2019	258,204.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$534.97
Service Total:						1.00	\$534.97
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$534.97
Tax1 Dollars:							\$69.55
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$604.52
WO #: 1656					Reference #:	Status: Closed	
Parts					Opened: 12/20/2019		
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/24/2019		GOOD	138161753	GDYR END STEER 11R22.5		\$1,099.40
Parts Total:							\$1,099.40
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	4/17/2019	271,651.00	ALON	9500	TIRE - REPLACE	1.15	\$80.50
Service Total:						1.15	\$80.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$1,179.90
Tax1 Dollars:							\$153.39
Tax2 Dollars:							\$0.00
Work Order Total:						1.15	\$1,333.29
WO #: 1889					Reference #:	Status: Closed	
Service					Opened: 2/12/2020		
	<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	297,250.00	ALEX	0100	Misc. Repairs (Sunroof)	0.50	\$42.50
Service Total:						0.50	\$42.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 1898

Reference #:

Opened: 2/10/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	297,250.00	CHRIS	4102	Elec- Misc.

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>
	0.25	\$21.25
Service Total:	0.25	\$21.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$21.25
Tax1 Dollars:		\$2.76
Tax2 Dollars:		\$0.00
Work Order Total:	0.25	\$24.01

WO #: 1899

Reference #:

Opened: 2/10/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/10/2020	MID	82750743	LAMP, VOLVO	\$62.38
2/10/2020	SST	TR950068	FILTER	\$68.99

Parts Total:	\$131.37
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	300,483.00	CHRIS	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
3/22/2019	300,483.00	CHRIS	6000	Chassis- Air Leaks	0.25	\$21.25
3/22/2019	300,483.00	CHRIS	1500	Filter Change- Air Dryer	0.25	\$21.25
3/22/2019	300,483.00	CHRIS	4102	Elec- Misc.	1.00	\$85.00

Service Total:	2.50	\$212.50
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 2067

Reference #:

Opened: 3/9/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	314,953.00	ALEX	0010	Service- Basic

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$343.87
Tax1 Dollars:	\$44.70
Tax2 Dollars:	\$0.00
Work Order Total:	2.50 \$388.57

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

WO #: 2181

Reference #:

Opened: 3/24/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	314,953.00	ALEX	3070	Cab- Mirror

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

Status: Closed

WO #: 2345

Reference #:

Opened: 4/17/2020

Parts

Status: Closed

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ET Transport

	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/17/2020	CITY	31-11255	925 CCA, BATTERY (NO CORE)		\$381.80
					Parts Total:	\$381.80
					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	328,620.00	ALON	4121	Elec- Battery Replace	1.00 \$85.00
					Service Total:	1.00 \$85.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$466.80
					Tax1 Dollars:	\$60.68
					Tax2 Dollars:	\$0.00
					Work Order Total:	1.00 \$527.48
WO #: 2473		Reference #:		Opened: 5/9/2020		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	334,055.00	ALON	4102	Elec- Misc.	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 #: 2593		Reference #:		Opened: 5/29/2020		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>
	3/25/2019	347,920.00	ALEX	0010	REPLACE HOOD RELEASE HANDLE	0.50 \$42.50
					Service Total:	0.50 \$42.50
					Service Fee:	\$0.00

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ET Transport

WO #: 2676

Reference #:
J0355435

Opened: 6/15/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/15/2020	CITY	FS19765	Fuel Water Sepa	\$25.00
6/15/2020	ETTR	SHOP	BOTH GLANDHAND	\$28.00

Parts Total: \$53.00
Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	358,053.00	ALEX	0002	Annual Safety Inspection	1.00	\$85.00
5/13/2025	358,053.00	ALEX	0004	90 Day PM Inspection & PM Fee	3.00	\$255.00

Service Total: 4.00 \$340.00
Service Fee: \$0.00

Misc Fee
Sub Total: \$393.00

Tax1 Dollars: \$51.09
Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$444.09

Status: Closed

WO #: 2913

Reference #:

Opened: 7/17/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/17/2020	KTC	MEG150	FUSE MEGA 150AMP	\$12.82

Parts Total: \$12.82
Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
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ET Transport

	3/22/2019	379,227.00	ALEX	0100	Misc. Repairs		1.75	\$148.75
						Service Total:	1.75	\$148.75
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$161.57
						Tax1 Dollars:		\$21.00
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.75	\$182.57
WO #: 2958			Reference #:		Opened: 7/24/2020		Status:	Closed
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/24/2020		PREM	N82-W22	WIPER BLADE			\$15.53
						Parts Total:		\$15.53
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/25/2019	379,227.00	ALEX	0010	Service- Basic		0.75	\$63.75
						Service Total:	0.75	\$63.75
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$79.28
						Tax1 Dollars:		\$10.31
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.75	\$89.59
WO #: 2987			Reference #:		Opened: 7/27/2020		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	379,227.00	CHRIS	0100	Misc. Repairs		1.00	\$85.00
						Service Total:	1.00	\$85.00
						Service Fee:		\$0.00
						Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 3112
Service

Reference #:

Opened: 8/15/2020

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	391,496.00	ALON	0100	Misc. Repairs

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>
	0.75	\$63.75

Service Total:	0.75 \$63.75
Service Fee:	\$0.00

Misc Fee

Sub Total:	\$63.75
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Tax1 Dollars:	\$8.29
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Tax2 Dollars:	\$0.00
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Work Order Total:	0.75 \$72.04
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Status: Closed

WO #: 3178
Parts

Reference #:

Opened: 8/25/2020

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
8/25/2020	PREM	9420-1	TENDER KIT 16" SINGLE

	<u>Price</u>
	\$19.12

Parts Total:	\$19.12
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Parts Fee:	\$0.00
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Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	391,496.00	ALON	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	2.00	\$170.00

Service Total:	2.00 \$170.00
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Service Fee:	\$0.00
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Misc Fee

Sub Total:	\$189.12
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Tax1 Dollars:	\$24.59
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Tax2 Dollars:	\$0.00
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Work Order Total:	2.00 \$213.71
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Invoice Summary w/ Parts and Service

ET Transport

WO #: 3309		Reference #:		Opened: 9/16/2020		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/16/2020		ETTR	USED TIRE	USED TIRE - SPECIFY TYPE		\$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>
	5/13/2025	403,084.00	ALON	0004	90 Day PM Inspection & PM Fee	2.00	\$170.00
						Service Total:	2.00 \$170.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$170.00
						Tax1 Dollars:	\$22.10
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$192.10
WO #: 4135		Reference #:		Opened: 2/5/2021		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	2/5/2021		CITY	AD27747	PAC, AD		\$68.00
	2/5/2021		CITY	AF26163-M	AIR FILTER		\$98.00
	2/5/2021		SST	AF26405	AIR FILTER		\$23.76
	2/5/2021		ETTR	SHOP-E	Shop Expensed		\$3.15
						Parts Total:	\$192.91
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/13/2025	411,078.00	ALEX	0004	90 Day PM Inspection & PM Fee	2.50	\$212.50
						Service Total:	2.50 \$212.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$405.41

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4368

Reference #:

Opened: 3/31/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/31/2021	CITY	FS19765	Fuel Water Sepa	\$25.00

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	432,960.00	ALEX	5002	Engine- Misc.	1.30	\$110.50

Tax1 Dollars: \$52.70

Tax2 Dollars: \$0.00

Work Order Total: 2.50 \$458.11

Status: Closed

Parts Total: \$25.00

Parts Fee: \$0.00

Service Total: 1.30 \$110.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$135.50

Tax1 Dollars: \$17.62

Tax2 Dollars: \$0.00

Work Order Total: 1.30 \$153.12

Status: Closed

WO #: 4463

Reference #:

Opened: 4/10/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/10/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$558.35
4/10/2021	MICH	92401	TIRE, STEER - BFG HIGHWAY	\$558.35

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	436,681.00	ALON	9500	TIRE - REPLACE	0.75	\$63.75

Parts Total: \$1,116.70

Parts Fee: \$0.00

Service Total: 0.75 \$63.75

Service Fee: \$0.00

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ET Transport

WO #: 4505
Service

Reference #:

Opened: 4/16/2021

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	440,952.00	ALON	5021	Engine- Fuel Misc

Misc Fee	
Sub Total:	\$1,180.45
Tax1 Dollars:	\$153.46
Tax2 Dollars:	\$0.00
Work Order Total:	0.75 \$1,333.91

Status: Closed

	<u>Hours</u>	<u>Price</u>
	2.00	\$170.00
Service Total:	2.00	\$170.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$170.00
Tax1 Dollars:		\$22.10
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$192.10

WO #: 4788
Parts

Reference #:

Opened: 5/17/2021

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/17/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE	\$295.00
5/17/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE	\$885.00

Parts Total:	\$1,180.00
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	454,117.00	CHRIS	9500	TIRE - REPLACE

	<u>Hours</u>	<u>Price</u>
	1.75	\$148.75
Service Total:	1.75	\$148.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,328.75
Tax1 Dollars:		\$172.74

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4815

Reference #:
168557

Opened: 5/15/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	454,072.00		0009	Highway Truck Full Synthetic Oil Change

Tax2 Dollars: \$0.00

Work Order Total: 1.75 \$1,501.49

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$516.98
Service Total:	1.00	\$516.98
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$516.98
Tax1 Dollars:		\$67.21
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$584.19

WO #: 4877

Reference #:

Opened: 5/29/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/25/2019	359,198.00	CHRIS	0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	0.25	\$21.25
Service Total:	0.25	\$21.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$21.25
Tax1 Dollars:		\$2.76
Tax2 Dollars:		\$0.00
Work Order Total:	0.25	\$24.01

Status: Closed

WO #: 5141

Reference #:
J1036884

Opened: 6/28/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/28/2021	MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES	\$1,216.93
1/25/2022	CURRIE	EA0101532228	Sensor, NOX Inlet 2.8 [No Core in Price]	\$567.49
6/28/2021	PREM	N82-7622B	22IN WIPER BLADE ASS'Y	\$6.88

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,791.30
						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>
	6/19/2025	478,795.00	MARKT	0002	Annual Safety Inspection	12.75	\$1,083.75
	5/13/2025	478,795.00	MARKT	0004	90 Day PM Inspection & PM Fee	1.00	\$85.00
						Service Total:	13.75 \$1,168.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,960.05
						Tax1 Dollars:	\$384.81
						Tax2 Dollars:	\$0.00
						Work Order Total:	13.75 \$3,344.86
WO #: 6204	Reference #: PM				Opened: 11/11/2021	Status: Closed	
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	11/11/2021	CITY	10W30 4401359	10W30 Wakefield/Litre		\$21.25	
	11/11/2021	MICH	40525	TIRE, BFG Steer ST244 11R22.5		\$588.29	
	11/11/2021	MID	84733671	Panel, Cover Chassis DEF Door		\$88.67	
	11/11/2021	CITY	AD27747	Air Dryer, Fleetguard		\$47.68	
	11/11/2021	CITY	AF26163-M	Filter, Air		\$61.18	
	11/11/2021	CITY	AF26405	Filter, Air		\$11.88	
	11/11/2021	ETTR	SHOP-E	Shop Expensed [ET units]		\$17.25	
						Parts Total:	\$836.20
						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>
	5/13/2025	543,455.00	ALEX	0004	90 Day PM Inspection & PM Fee	2.50	\$237.50
	3/22/2019	543,455.00	ALEX	1503	Filter Clean- Air All	1.00	\$0.00
						Service Total:	3.50 \$237.50
						Service Fee:	\$0.00
						Misc Fee	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6421

Reference #:

Opened: 12/6/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/6/2021	PREM	9890ST	Air Power Line, Tectran	\$41.86

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	543,455.00	ALEX	6035	Chassis- Frame	1.00	\$95.00

Sub Total:	\$1,073.70
Tax1 Dollars:	\$139.58
Tax2 Dollars:	\$0.00
Work Order Total:	3.50 \$1,213.28

Status: Closed

Parts Total:	\$41.86
Parts Fee:	\$0.00

Service Total:	1.00	\$95.00
Service Fee:		\$0.00

Misc Fee

Sub Total:	\$136.86
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Tax1 Dollars:	\$17.79
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Tax2 Dollars:	\$0.00
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Work Order Total:	1.00	\$154.65
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Status: Closed

WO #: 6689

Reference #:

Opened: 1/14/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/14/2022	MID	22977099	Light Switch	\$186.29

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	555,896.00	CHRIS	3075	Cab- Misc	0.50	\$47.50

Parts Total:	\$186.29
Parts Fee:	\$0.00

Service Total:	0.50	\$47.50
Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6775

Reference #:
UNKNOWN

Opened: 6/6/2019

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	178,673.00		0009	Highway Truck Full Synthetic Oil Change

Misc Fee	
Sub Total:	\$233.79
Tax1 Dollars:	\$30.39
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$264.18

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$585.87
Service Total:	1.00	\$585.87
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$585.87
Tax1 Dollars:		\$76.16
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$662.03

Status: Closed

WO #: 6938

Reference #:

Opened: 2/11/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/11/2022	TIREC	07037	TIRE, Michelin XLine Drive Recap	\$278.85
2/11/2022	CITY	B0-27746	Coolant Containerized	\$7.89

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	568,961.00	CHRIS	0100	Misc. Repairs

Parts Total:		\$286.74
Parts Fee:		\$0.00
Misc Fee		
Sub Total:		\$405.49

	<u>Hours</u>	<u>Price</u>
	1.25	\$118.75
Service Total:	1.25	\$118.75
Service Fee:		\$0.00
Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7034

Reference #:

Opened: 2/25/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	568,961.00	CHRIS	4102	Elec- Misc.
1/13/2022	568,961.00	CHRIS	4103	Elec - Aftertreatment/Dpf

Tax1 Dollars: \$52.71

Tax2 Dollars: \$0.00

Work Order Total: 1.25 \$458.20

Status: Closed

	<u>Hours</u>	<u>Price</u>
	2.75	\$261.25
	1.05	\$99.75
Service Total:	3.80	\$361.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$361.00

Tax1 Dollars: \$46.93

Tax2 Dollars: \$0.00

Work Order Total: 3.80 \$407.93

Status: Closed

WO #: 7039

Reference #:
252033

Opened: 1/28/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	568,856.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$464.29

Service Total: 1.00 \$464.29

Service Fee: \$0.00

Misc Fee

Sub Total: \$464.29

Tax1 Dollars: \$60.36

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$524.65

Status: Closed

WO #: 7041

Reference #:

Opened: 3/1/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/1/2022	MID	23024869	Switch	\$189.81

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$189.81
						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>
	3/22/2019	568,961.00	CHRIS	4102	Elec- Misc.	0.33	\$31.35
						Service Total:	0.33 \$31.35
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$221.16
						Tax1 Dollars:	\$28.75
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.33 \$249.91
						Status:	Closed
WO #: 7074	Reference #: PM			Opened: 3/4/2022			
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	3/4/2022	KLON	ATF KL-TF3080	ATF/Litre /60019		\$1.37	
						Parts Total:	\$1.37
						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	581,069.00	CHRIS	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:	\$238.87
						Tax1 Dollars:	\$31.05
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.50 \$269.92
						Status:	Closed
WO #: 7695	Reference #:			Opened: 4/8/2022			
	5514930						
Service							

Invoice Summary w/ Parts and Service

ET Transport

	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/25/2019	581,069.00		0010	Service- Basic		1.00	\$314.69
						Service Total:	1.00	\$314.69
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$314.69
						Tax1 Dollars:		\$40.91
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$355.60
WO #: 8059			Reference #:		Opened: 6/8/2022		Status: Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	6/8/2022		CITY	FS19765	Fuel Water Separator [19765]			\$25.00
	6/8/2022		ETTR	USED TIRE	Used Tire Non-Inv - POS**			\$113.85
						Parts Total:		\$138.85
						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	391,104.00	GIAN	0002	Annual Safety Inspection		3.00	\$285.00
						Service Total:	3.00	\$285.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$423.85
						Tax1 Dollars:		\$55.10
						Tax2 Dollars:		\$0.00
						Work Order Total:	3.00	\$478.95
WO #: 8180			Reference #:		Opened: 6/20/2022		Status: Closed	
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	581,069.00	CHRIS	0100	Misc. Repairs		1.50	\$142.50
						Service Total:	1.50	\$142.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8370

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	MID	23760347	Lamp/Light Hood Marker RH, Volvo	\$73.94
7/14/2022	MID	84716864	Reservoir	\$199.49
7/14/2022	MID	84733671	Panel, Cover Chassis DEF Door	\$88.67
7/14/2022	KTC	RA2424SCHELM	Mudflap, Premium/60019	\$10.75
7/14/2022	CITY	WBT22	Wiper Blade, Metal 22" 60019	\$10.26

Parts Total: \$383.11

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	581,069.00	CHARLIE	0100	Misc. Repairs	4.00	\$380.00

Service Total: 4.00 \$380.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$763.11

Tax1 Dollars: \$99.20

Tax2 Dollars: \$0.00

Work Order Total: 4.00 \$862.31

Status: Closed

WO #: 8402

Reference #:
199512

Opened: 7/17/2022

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	654,950.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$95.00

Service Total: 1.00 \$95.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8430

Reference #:

Opened: 7/19/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/8/2021	657,892.00	ALEX	0036	36-Day Safety Standards Inspection

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

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

WO #: 8481

Reference #:
done - bat DIAGS

Opened: 7/27/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/27/2022	ETTR	DIAGS	Computer Engine Diagnostics Fee**	\$80.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	657,892.00	ALEX	0100	Misc. Repairs

Parts Total:		\$80.00
Parts Fee:		\$0.00
	<u>Hours</u>	<u>Price</u>
	2.25	\$213.75
Service Total:	2.25	\$213.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$293.75

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8750

Reference #:
done - checked

Opened: 8/26/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	657,892.00	ALEX	0100	Misc. Repairs

Tax1 Dollars: \$38.19

Tax2 Dollars: \$0.00

Work Order Total: 2.25 \$331.94

Status: Closed

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

Service Total: 2.00 \$190.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$190.00

Tax1 Dollars: \$24.70

Tax2 Dollars: \$0.00

Work Order Total: 2.00 \$214.70

Status: Closed

WO #: 8806

Reference #:
done - checked

Opened: 8/31/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/31/2022	MICH	07037	TIRE, Drive Michelin XLine Recap	\$355.81

Parts Total: \$355.81

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	679,280.00	ALEX	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.50	\$47.50

Service Total: 0.50 \$47.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$403.31

Tax1 Dollars: \$52.43

Tax2 Dollars: \$0.00

Work Order Total: 0.50 \$455.74

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8967

Reference #:
DONE

Opened: 9/16/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/16/2022	CITY	180.10619	Hubcap with Side Fill Plug/60019	\$13.78
9/16/2022	SST	21882502	Lamp/Light Marker, Clear, Volvo	\$31.14
9/16/2022	CITY	B0-27746	Coolant Containerized/60019	\$13.80
9/16/2022	CITY	FS19765	Fuel Water Separator [19765]	\$25.00
9/16/2022	BEST	FS591	Tire, STEER Firestone 11R22.5	\$1,368.50
9/16/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60

Parts Total: **\$1,479.82**

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	686,508.00	ALEX	0004	90 Day PM Inspection & PM Fee	3.75	\$356.25

Service Total: **3.75 \$356.25**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$1,836.07**

Tax1 Dollars: **\$238.69**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.75 \$2,074.76**

Status: Closed

WO #: 9251

Reference #:
DONE

Opened: 10/21/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/21/2022	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
10/21/2022	SST	AF26163-M	Filter, Air	\$98.00
10/21/2022	SST	AF26405	Filter, Air	\$12.12
10/21/2022	SST	AF26405	Filter, Air / 60019	\$16.21

Parts Total: **\$194.33**

Parts Fee: **\$0.00**

Service

Invoice Summary w/ Parts and Service

ET Transport

					Hours	Price
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
3/22/2019	686,508.00	ALEX	0100	Misc. Repairs	45.00	\$4,275.00
					Service Total:	45.00 \$4,275.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$4,469.33
					Tax1 Dollars:	\$581.01
					Tax2 Dollars:	\$0.00
					Work Order Total:	45.00 \$5,050.34
WO #: 9343					Status: Closed	
Reference #:					Opened: 10/31/2022	
DONE-PM						
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
10/31/2022		CITY	3622BDX	3600AX DRUM BALLANCED (CITYVIEW)		\$158.70
10/31/2022		KTC	571.LD951WL9	LED Square with Lamp/Light 9		\$40.73
10/31/2022		KTC	571.LD951WL9	LED Square with Lamp/Light 9		\$40.73
10/31/2022		CITY	FS19765	Fuel Water Separator [19765]		\$35.00
10/31/2022		SST	KE4709EPT23	Kit, Brake Shoe		\$78.98
10/31/2022		ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00
					Parts Total:	\$404.14
					Parts Fee:	\$0.00
Service						
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	Hours	Price
5/13/2025	700,198.00	ALEX	0004	90 Day PM Inspection & PM Fee	0.05	\$4.75
					Service Total:	0.05 \$4.75
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$408.89
					Tax1 Dollars:	\$53.16
					Tax2 Dollars:	\$0.00
					Work Order Total:	0.05 \$462.05

Invoice Summary w/ Parts and Service

ET Transport

WO #: 9381		Reference #: DONE		Opened: 11/8/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	11/8/2022		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	700,198.00	GIAN	0100	Misc. Repairs		45.00 \$4,275.00
						Service Total:	45.00 \$4,275.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$4,730.17
						Tax1 Dollars:	\$614.92
						Tax2 Dollars:	\$0.00
						Work Order Total:	45.00 \$5,345.09
WO #: 9517		Reference #: DONE		Opened: 11/29/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	11/29/2022		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	700,198.00	ALEX	4121	Elec- Battery Replace		1.00 \$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$550.17
						Tax1 Dollars:	\$71.52

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10114

Reference #: PM -
TORQ

Opened: 2/17/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/17/2023	MID	85114948	Glass	\$176.32
2/17/2023	MID	85120276	Blower Motor/Fan, Volvo	\$230.70
2/17/2023	MID	85145875	MIRROR	\$344.25
2/17/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
2/17/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
2/17/2023	PREM	R955338	Sensor, HPB ABS	\$77.77
2/17/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total: \$1,027.89

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	744,909.00	CHRIS	0004	90 Day PM Inspection & PM Fee	6.00	\$570.00

Service Total: 6.00 \$570.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,597.89

Tax1 Dollars: \$207.73

Tax2 Dollars: \$0.00

Work Order Total: 6.00 \$1,805.62

Status: Closed

WO #: 10205

Reference #:
0355

Opened: 2/17/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	744,911.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$347.15

Service Total: 1.00 \$347.15

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10693

Reference #:
TORQ

Opened: 5/5/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/5/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$346.52
5/5/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$341.35
5/5/2023	KTC	PE18050	PROMO 3 IN 1 AIR HOSE KIT	\$166.75

Parts Total: \$854.62

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	788,784.00	GIAN	0100	Misc. Repairs	1.20	\$126.00

Service Total: 1.20 \$126.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$980.62

Tax1 Dollars: \$127.48

Tax2 Dollars: \$0.00

Work Order Total: 1.20 \$1,108.10

Status: Closed

WO #: 10824

Reference #:
DONE

Opened: 5/26/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/26/2023	MID	85145875	MIRROR	\$344.25

Parts Total: \$344.25

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>
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Invoice Summary w/ Parts and Service

ET Transport

3/22/2019	788,784.00	GIAN	0100	Misc. Repairs	0.08	\$8.40
					Service Total:	0.08
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$352.65
					Tax1 Dollars:	\$45.84
					Tax2 Dollars:	\$0.00
					Work Order Total:	0.08
						\$398.49

WO #: 10952

Reference #: J
2512507 -TORQ

Opened: 6/15/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/15/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$6.67
6/15/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$7.73
6/15/2023	MID	21060426	Clamp	\$54.25
6/15/2023	MID	21095721	Gasket	\$20.18
6/15/2023	SST	22303390	Sensor, NOX Inlet	\$589.95
6/15/2023	MID	22428625	EXHAUST PIPE	\$778.07
6/15/2023	MID	24048906	COVER	\$115.18
6/15/2023	CITY	564.96023K	SUNVISOR MARKER LIGHT CLEAR WI	\$19.45
6/15/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
6/15/2023	MID	976068	O-RING, BGR HSG 164.3*5.7	\$39.80
6/15/2023	SST	KE4709EPT23	Kit, Brake Shoe	\$78.98
6/15/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$28.79
6/15/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE	\$10.82
6/15/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
6/15/2023	SST	W21937327	Filter, Coolant Volvo	\$34.44

Parts Total: **\$1,922.02**

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	788,784.00	GIAN	0004	90 Day PM Inspection & PM Fee	8.00	\$840.00

Invoice Summary w/ Parts and Service

ET Transport

6/19/2025		788,784.00	GIAN	0002	Annual Safety Inspection		0.02	\$2.10
						Service Total:	8.02	\$842.10
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$2,764.12
						Tax1 Dollars:		\$359.34
						Tax2 Dollars:		\$0.00
						Work Order Total:	8.02	\$3,123.46
WO #: 10961		Reference #:		Opened: 6/16/2023		Status: Closed		
		DONE						
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	6/16/2023		MID	24121823	SWITCH			\$242.11
						Parts Total:		\$242.11
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2019	788,784.00	ALEX	4102	Elec- Misc.		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$347.11
						Tax1 Dollars:		\$45.12
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$392.23
WO #: 11409		Reference #:		Opened: 8/10/2023		Status: Closed		
		0474						
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	832,444.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$383.36
						Service Total:	1.00	\$383.36
						Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11532

Reference #: PM

Opened: 9/5/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/5/2023	MID	22690514	Belt	\$54.95
9/5/2023	MID	DCO5080630	BELT, V-RIBBED	\$67.68
9/5/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32
9/5/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total: \$250.80

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/13/2025	832,444.00	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: \$565.80

Tax1 Dollars: \$73.55

Tax2 Dollars: \$0.00

Work Order Total: 3.00 \$639.35

Status: Closed

WO #: 11697

Reference #:
DONE

Opened: 9/28/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/28/2023	MID	22677399	GASKET	\$19.75
9/28/2023	MID	23108406	Kit, V-Clamp, Gasket	\$517.09
9/28/2023	MID	84733671	Panel, Cover Chassis DEF Door	\$88.67
9/28/2023	DPF	DPF1320	VOLVO/MAC MP7 -8 D11 / D13 DPF	\$2,415.00

Invoice Summary w/ Parts and Service

ET Transport

9/28/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
9/28/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99
9/28/2023	SST	MQ48300	Piggyback, Regular Stroke	\$68.99

Parts Total:	\$3,213.49
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>
4/15/2021	832,444.00	GIAN	112211	DPF FILTER	4.00	\$420.00

Service Total:	4.00	\$420.00
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$3,633.49**

Tax1 Dollars: **\$472.35**

Tax2 Dollars: **\$0.00**

Work Order Total: **4.00** **\$4,105.84**

WO #: 12185

Reference #: PM

Opened: 12/5/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/5/2023	FIND	2020VOLVOBUM PERCVR RH	2020 VOLVO BUMPER COVER RH	\$80.49
12/5/2023	FIND	2020VolvoBumper RH	2020 Volvo bumper RH	\$316.25
12/5/2023	MID	20499470	INSULATOR, REAR ENGINE SU	\$886.65
12/5/2023	MID	20541940	Sealing Strip	\$242.01
12/5/2023	MID	21095726	Gasket	\$35.57
12/5/2023	MID	21095726	Gasket	\$35.57
12/5/2023	MID	21447682	GASKET	\$181.10
12/5/2023	MID	21505894	LATCH	\$348.61
12/5/2023	MID	22191895	CRANKSHAFT SEAL	\$183.09
12/5/2023	MID	22772721	DIPSTICK	\$230.18
12/5/2023	MID	82750070	BUMPER	\$420.87
12/5/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$2,772.14
12/5/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00

Invoice Summary w/ Parts and Service

ET Transport

12/5/2023	Barrie	ST001-BAR-FS	STEER TIRES	\$614.68
12/5/2023	FIND	VOLVO FOG LIGHTS CHR RH	VOLVO LED FOG LIGHTS CHROME RH	\$114.99
12/5/2023	FIND	VOVLO SIDE FAIRING 37	VOLVO 2018 SIDE FAIRING 3RD PIECE 37" LH	\$201.25

Parts Total: \$6,738.45

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	832,444.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
3/22/2019	832,444.00	TAMAR	0100	Misc. Repairs	40.00	\$4,200.00

Service Total: 41.00 \$4,305.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$11,043.45

Tax1 Dollars: \$1,435.65

Tax2 Dollars: \$0.00

Work Order Total: 41.00 \$12,479.10

Status: Closed

WO #: 12789

Reference #: DONE

Opened: 3/28/2024

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>
3/22/2019	832,444.00	GIAN	0100	Misc. Repairs	0.25	\$26.25

Service Total: 0.25 \$26.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$26.25

Tax1 Dollars: \$3.41

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$29.66

Status: Closed

WO #: 12809

Reference #: DONE

Opened: 4/2/2024

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>		
Service	4/2/2024		MID	BSM1001443393	TEMPERATURE LCD OEM CONTROL KIT, BT HMI W/TER RESIST				\$439.92		
	Parts Total:								\$439.92		
	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>
Service	3/22/2019	832,444.00	GIAN	0100	Misc. Repairs				0.33	\$34.65	
	Service Total:								0.33	\$34.65	
	Service Fee:								\$0.00		
	Misc Fee										
	Sub Total:								\$474.57		
	Tax1 Dollars:								\$61.69		
	Tax2 Dollars:								\$0.00		
Work Order Total:								0.33	\$536.26		
WO #: 13236		Reference #: PM			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	FGI	441-030-908-2	STRAIGHT ABS SENSOR CABLE 5.8' LONG R955338	\$115.28		
					5/29/2024	MID	84733141	Chassis Fairing Volvo	\$170.00		
					5/29/2024	MID	84733671	Panel, Cover Chassis DEF Door	\$88.67		
					5/29/2024	MID	85125440	Kit, Chassis Fairing	\$154.33		
					5/29/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00		
					5/29/2024	FIND	VOLVO FAIRING STEPS LONG	VOLVO FAIRING STEPS LONG	\$138.00		
					5/29/2024	GOLDF	VOLVO SIDE FAIRING STEP L	LEFT SIDE VOLVO STEP FAIRING PANEL	\$1,207.50		
Parts Total:								\$1,948.78			
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>
					5/13/2025	942,686.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
					6/4/2025	942,686.00	GIAN	0004A	90 Day PM Inspection Notes	3.00	\$315.00
Service Total:								4.00	\$420.00		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13344

Reference #:
K3531559 -
TQ/ALL

Opened: 6/14/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/14/2024	KTC	3622BDX	3600AX DRUM BALLANCED	\$248.29
6/14/2024	WA	3758X	Drum, Brake Steer	\$551.89
6/14/2024	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$172.33
6/14/2024	WA	KE4709EPT23	Kit, Brake Shoe	\$157.96
6/14/2024	WA	KE4719E21	Brake Shoe with Hardware	\$229.89
6/14/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00

Parts Total: \$1,480.36

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/19/2025	952,919.00	CHARLIE	0002	Annual Safety Inspection	1.00	\$250.00
5/13/2025	952,919.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
6/4/2025	952,919.00	CHARLIE	0004A	90 Day PM Inspection Notes	5.50	\$577.50

Service Total: 7.50 \$932.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$2,412.86

Tax1 Dollars: \$313.67

Tax2 Dollars: \$0.00

Work Order Total: 7.50 \$2,726.53

Status: Closed

WO #: 13411

Reference #:
DONE

Opened: 6/24/2024

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>
6/24/2024	ETTR	SHOP	FUSE	\$1.00

Parts Total:	\$1.00
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	952,919.00	GIAN	0100	Misc. Repairs	0.50	\$52.50

Service Total:	0.50	\$52.50
Service Fee:		\$0.00

Misc Fee

Sub Total: **\$53.50**

Tax1 Dollars: **\$6.96**

Tax2 Dollars: **\$0.00**

Work Order Total: **0.50** **\$60.46**

Status: Closed

WO #: 13768

Reference #:
DONE

Opened: 8/12/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/12/2024	PREM	A31S925VL	Battery 12V VALUE	\$294.68

Parts Total:	\$294.68
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	952,919.00	GIAN	0100	Misc. Repairs	1.00	\$105.00

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

Misc Fee

Sub Total: **\$399.68**

Tax1 Dollars: **\$51.96**

Tax2 Dollars: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13841

Reference #:
0719

Opened: 6/27/2024

Work Order Total:

1.00

\$451.64

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/26/2019	950,096.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$383.04

Service Total: 1.00 \$383.04

Service Fee: \$0.00

Misc Fee

Sub Total: \$383.04

Tax1 Dollars: \$49.80

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$432.84

WO #: 14176

Reference #: PM

Opened: 10/11/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/11/2024	BIG	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40
10/11/2024	BIG	12-008	RED GLADHAND/EMERGENCY / 60019	\$12.40
10/11/2024	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$7.00
10/11/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00

Parts Total: \$106.80

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/13/2025	1,011,977.00	GIAN	0004	90 Day PM Inspection & PM Fee
6/4/2025	1,011,977.00	GIAN	0004A	90 Day PM Inspection Notes

<u>Hours</u>	<u>Price</u>
1.00	\$105.00
2.00	\$210.00

Service Total: 3.00 \$315.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$421.80

Tax1 Dollars: \$54.83

Tax2 Dollars: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

						Work Order Total:	3.00	\$476.63
WO #: 14327		Reference #: DONE		Opened: 11/4/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/4/2024		WA	20922589	CABLE			\$90.76
	11/4/2024		RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA			\$909.70
						Parts Total:		\$1,000.46
						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	1,011,977.00	CHARLIE	0100	Misc. Repairs		2.30	\$241.50
						Service Total:	2.30	\$241.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,241.96
						Tax1 Dollars:		\$161.45
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.30	\$1,403.41
WO #: 14612		Reference #: 269381		Opened: 11/7/2024		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	1,017,206.00		0007	Highway Truck Semi-Synthetic Oil Change		1.00	\$634.00
						Service Total:	1.00	\$634.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$634.00
						Tax1 Dollars:		\$82.42
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$716.42
WO #: 15817		Reference #: DONE		Opened: 4/30/2025		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>
4/30/2025	MID	20541940	Sealing Strip	\$247.16
4/30/2025	MID	20727160	Extension	\$18.42
4/30/2025	MID	20855371	EXH MAN GSKS D13	\$252.82
4/30/2025	MID	21092243	SEALING RING	\$48.30
4/30/2025	MID	21298915	Sealing Strip	\$39.65
4/30/2025	MID	21510072	CYLINDER HEAD GASKET	\$558.85
4/30/2025	MID	21896942	PISTON RING KIT	\$2,324.47
4/30/2025	MID	22168912	Coolant line hose	\$41.08
4/30/2025	MID	22275838	SEALING RING	\$27.42
4/30/2025	MID	22752826	PIPE	\$195.41
4/30/2025	MID	22875267	GASKET	\$151.32
4/30/2025	MID	22875267	GASKET	\$154.54
4/30/2025	MID	23212625	Wires	\$169.30
4/30/2025	MID	23285701	OIL LEVEL SENSOR	\$225.29
4/30/2025	MID	23624058	MAIN BEARING KIT	\$104.79
4/30/2025	MID	24124156	THRUST WASHER KIT	\$86.48
4/30/2025	MID	24444725	CONDENSER	\$2,571.14
4/30/2025	MID	24618469	BIG-END BEARING KIT	\$92.81
4/30/2025	MID	24618469	BIG-END BEARING KIT	\$464.03
4/30/2025	VIS	82757798	Handle	\$37.12
4/30/2025	MID	82779490	SUPPORT	\$628.98
4/30/2025	MID	84717051	Screw, Set	\$6.76
4/30/2025	MID	85152096	TURBO KIT	\$3,124.55
4/30/2025	MID	967343	O-Ring	\$44.80

Parts Total: \$11,615.49

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,042,415.00	TAMAR	5002	Engine- Misc.	8.00	\$840.00

Service Total: 8.00 \$840.00

Service Fee: \$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16000

Reference #: OIL

Opened: 5/22/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/22/2025	MID	24307015	SOOT SENSOR	\$499.65
5/22/2025	CITY	FF5507	Filter, Fuel	\$39.33
5/22/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4	\$250.61
5/22/2025	CITY	LF3654	LUBEFILTER	\$46.03
5/22/2025	CITY	LF667	LUBE FILTER-MACK/CAT/VOLVO	\$37.68

Parts Total: \$873.30

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/26/2019	1,043,036.00	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: \$978.30

Tax1 Dollars: \$127.18

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$1,105.48

Status: Closed

WO #: 16019

Reference #:
DONE

Opened: 5/25/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/22/2019	1,043,037.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

Service Total: 1.00 \$105.00

Invoice Summary w/ Parts and Service

ET Transport

					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 #: 16157	Reference #: DOT			Opened: 6/6/2025		
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/11/2025	CITY	180.10622	Hub Cap / 60019		\$23.77
	6/6/2025	MID	21021850	Clamp		\$69.26
	6/6/2025	MID	21021850	Clamp		\$69.26
	6/6/2025	MID	21095726	Gasket		\$37.13
	6/6/2025	MID	21095726	Gasket		\$37.13
	6/6/2025	MID	22633826	Exhaust Pipe "VOR"		\$541.42
	6/6/2025	MID	24444725	CONDENSER		\$2,571.14
	7/11/2025	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE		\$19.32
	7/11/2025	PREM	85088	Shock Absorber, Rear Volvo 85		\$197.90
	7/11/2025	PREM	85088	Shock Absorber, Rear Volvo 85		\$197.90
	7/11/2025	CITY	KP35107296	Kit, Jaw and Pin, Holland		\$264.53
	6/6/2025	MID	TDAMCB206	SUPPORT ASSEMBLY		\$160.00
	7/11/2025	ETTR	USED TIRE	Used Tire Non-Inv - POS**		\$198.00
	6/6/2025	MID	ZF 317531	CAB SHOCK		\$76.06
	7/11/2025	MID	ZF 317531	CAB SHOCK		\$76.06
					Parts Total:	\$4,538.88
					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>
	6/19/2025	1,050,370.00	GIAN	0002	Annual Safety Inspection - WHEELS OUT	1.00 \$750.00
	6/4/2025	1,050,370.00	GIAN	0002A	Annual Safety Inspection Notes	6.00 \$630.00
	5/13/2025	1,050,370.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00 \$75.00
	7/11/2025	1,050,370.00	GIAN	RTQ	RETORQUE NOTICE	1.00 \$0.00
					Service Total:	9.00 \$1,455.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16276

Reference #:

Opened: 6/17/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,050,415.00	ALAN	0100	Misc. Repairs

Service Fee:	\$0.00
Misc Fee	\$0.00
Sub Total:	\$5,993.88
Tax1 Dollars:	\$779.20
Tax2 Dollars:	\$0.00
Work Order Total:	9.00 \$6,773.08

Status: Closed

	<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

WO #: 16393

Reference #:

Opened: 6/27/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/2/2025	WA	285122759	VOLVO WIPER MOTOR	\$126.48
8/25/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$135.71
8/25/2025	RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA	\$407.13

Parts Total:	\$669.32
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/22/2019	1,058,763.00	GIAN	0100	Misc. Repairs

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

Invoice Summary w/ Parts and Service

ET Transport

						Sub Total:	\$774.32
						Tax1 Dollars:	\$100.66
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$874.98
WO #: 16537						Status: Closed	
Reference #: DONE							
Opened: 7/16/2025							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/16/2025		NITRO	1468-10C	AB CONN, 5/8 1 X 3/8 MPT		\$18.26
						Parts Total:	\$18.26
						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	1,067,961.20	CHARLIE	0100	Misc. Repairs	1.00	\$0.00
						Service Total:	1.00 \$0.00
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$18.26
						Tax1 Dollars:	\$2.37
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$20.63
WO #: 16613						Status: Closed	
Reference #: DONE							
Opened: 7/22/2025							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/22/2025		MID	21937327	Filter, Coolant Volvo / 60019		\$22.94
	7/22/2025		MID	24152057	COOLANT PUMP KIT		\$696.96
						Parts Total:	\$719.90
						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	1,070,426.00	GIAN	0100	Misc. Repairs	1.00	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16804

Reference #: 841

Opened: 6/29/2025

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/11/2025	1,078,111.90		OUTCAN	OUTSIDE REPAIRS: CANADA

Service Total:	1.00	\$0.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$719.90
Tax1 Dollars:		\$93.59
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$813.49

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$491.00
Service Total:	1.00	\$491.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$491.00
Tax1 Dollars:		\$63.83
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$554.83
Vehicle Total:	288.31	\$92,246.98
Site Total:	288.31	\$92,246.98

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: 288	Total Tax1:	\$10,612.48
	Total Tax2:	\$0.00
	Grand Total:	\$92,246.98