

Invoice Summary w/ Parts and Service

ET Transport

VIN: 4V4NC9EH1LN242548

Site: ET Transport Concord

Vehicle: 362

WO #: 288		Reference #:		Opened: 5/2/2019		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/2/2019		CITY	B0-27746	COOLANT CONTAINERIZED		\$20.40
						Parts Total:	\$20.40
						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>
		1.00	ALEX				
						Service Total:	
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$20.40
						Tax1 Dollars:	\$2.65
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$23.05
WO #: 446		Reference #:		Opened: 5/23/2019		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>
	5/23/2019	24,567.00	ALEX	0004	90 Day PM Inspection & PM Fee		1.25 \$87.50
						Service Total:	\$87.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$87.50
						Tax1 Dollars:	\$11.38
						Tax2 Dollars:	\$0.00
						Work Order Total:	\$98.88
WO #: 709		Reference #:		Opened: 7/5/2019		Status: Closed	

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Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/5/2019	53,853.00	ALEX	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 #: 895		Reference #:		Opened: 8/8/2019			Status: Closed	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	8/8/2019		MID	82779489	242548 4V4NC9EH			\$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>
	8/8/2019	61,784.00	CHRIS	0010	Service- Basic		1.00	\$70.00
	Service Total:						1.00	\$70.00
	Service Fee:							\$0.00
	Misc Fee							
	Sub Total:							\$70.00
	Tax1 Dollars:							\$9.10
	Tax2 Dollars:							\$0.00
	Work Order Total:						1.00	\$79.10
WO #: 956		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>
	8/16/2019	84,855.00	ALON	0004	90 Day PM Inspection & PM Fee		1.00	\$70.00
	8/16/2019	84,855.00	ALON	0010	Service- Basic		0.50	\$35.00

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						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 #: 1100	Reference #:		Opened: 9/13/2019					
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	9/16/2019	84,855.00	ALEX	0010	Service- Basic		0.00	\$0.00
						Service Total:	0.00	\$0.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$0.00
						Tax1 Dollars:		\$0.00
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.00	\$0.00
						Status:	Closed	
WO #: 1340	Reference #:		Opened: 10/28/2019					
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	10/25/2019		PREM	N82-W22	WIPER BLADE			\$15.55
						Parts Total:		\$15.55
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	10/28/2019	128,650.00	ALEX	3099	Cab- Wipers		0.25	\$17.50
						Service Total:	0.25	\$17.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$33.05

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WO #: 1645

Reference #:

Opened: 12/18/2019

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/24/2019	CITY	AF26405	AIR FILTER	\$23.09
12/18/2019	SST	TR950068	FILTER	\$68.99
Parts Total:				\$92.08
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
12/24/2019	156,560.00	ALON	0004	90 Day PM Inspection & PM Fee	1.00	\$70.00
12/24/2019	156,560.00	ALON	1500	Filter Change- Air Dryer	0.25	\$17.50
12/24/2019	156,560.00	ALON	1500	Filter Change- Cab air filter	0.25	\$17.50
Service Total:					1.50	\$105.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$197.08
Tax1 Dollars:						\$25.62
Tax2 Dollars:						\$0.00
Work Order Total:					1.50	\$222.70

Status: Closed

WO #: 2003

Reference #:

Opened: 2/27/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
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>
2/28/2020	178,498.00	CHRIS	3099	Cab- Wipers	0.50	\$42.50
Service Total:					0.50	\$42.50

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WO #: 2084

Reference #:
J0128832

Opened: 3/11/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/11/2020	191,604.00	CHRIS	0004	90 Day PM Inspection & PM Fee
3/11/2020	191,604.00	CHRIS	0002	Annual Safety Inspection
3/13/2020	191,604.00	CHRIS	0010	Service- Basic

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$60.50
Tax1 Dollars:	\$7.87
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$68.37

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.75	\$63.75
	0.50	\$42.50
	0.75	\$63.75
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 #: 2303

Reference #:

Opened: 4/13/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
4/13/2020	CITY	FS19765	Fuel Water Sepa

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/16/2020	209,422.00	ALEX	1510H	Filter Change- Fuel All

		<u>Price</u>
		\$25.00
Parts Total:		\$25.00
Parts Fee:		\$0.00
	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50
Service Total:	0.50	\$42.50
Service Fee:		\$0.00

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WO #: 3404

Reference #:
PART #?

Opened: 9/30/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/30/2020	315,099.00	CHRIS	4102	Elec- Misc.

Tax1 Dollars: \$23.42

Tax2 Dollars: \$0.00

Work Order Total: 1.75 \$203.57

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

Status: Closed

WO #: 3416

Reference #:
151542

Opened: 9/17/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/17/2020	333,299.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$421.48

Service Total: 1.00 \$421.48

Service Fee: \$0.00

Misc Fee

Sub Total: \$421.48

Tax1 Dollars: \$54.79

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$476.27

Status: Closed

WO #: 3538

Reference #:

Opened: 10/22/2020

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/22/2020	CITY	AD27747	PAC, AD	\$46.35
10/22/2020	SST	AF26163-M	AIR FILTER	\$60.65

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10/22/2020		CITY	AF26405	FILTER			\$23.09				
						Parts Total:	\$130.09				
						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>				
	10/22/2020	220,326.00	ALON	0004	90 Day PM Inspection & PM Fee	1.75	\$148.75				
						Service Total:	\$148.75				
						Service Fee:	\$0.00				
						Misc Fee					
						Sub Total:	\$278.84				
						Tax1 Dollars:	\$36.25				
						Tax2 Dollars:	\$0.00				
						Work Order Total:	\$315.09				
						Status:	Closed				
WO #: 3626		Reference #:		Opened: 11/2/2020							
Parts											
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>				
	11/2/2020		PREM	N82-W22	WIPER BLADE		\$5.44				
						Parts Total:	\$5.44				
						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>				
	11/2/2020	361,575.00	ALEX	0010	Service- Basic	0.25	\$21.25				
						Service Total:	\$21.25				
						Service Fee:	\$0.00				
						Misc Fee					
						Sub Total:	\$26.69				
						Tax1 Dollars:	\$3.47				
						Tax2 Dollars:	\$0.00				
						Work Order Total:	\$30.16				
						Status:	Closed				
WO #: 4016		Reference #:		Opened: 1/18/2021							
Parts											

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					<u>Date</u>	<u>Price</u>
					1/18/2021	\$0.00
					ETTR	
					USED TIRE	
					USED TIRE - STEER	
					Parts Total:	\$0.00
					Parts Fee:	\$0.00
Service						
					<u>Date</u>	<u>Price</u>
					<u>Meter</u>	<u>Hours</u>
					<u>Performed By</u>	<u>Price</u>
					<u>Service Code</u>	
					<u>Service Description</u>	
					1/18/2021	\$255.00
					415,813.00	3.00
					CHRIS	
					0004	
					90 Day PM Inspection & PM Fee	
					Service Total:	\$255.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$255.00
					Tax1 Dollars:	\$33.15
					Tax2 Dollars:	\$0.00
					Work Order Total:	\$288.15
					Status:	Closed
WO #: 4393					Reference #:	
					J1036808	
					Opened:	3/31/2021
Parts						
					<u>Date</u>	<u>Price</u>
					<u>Vendor</u>	
					<u>Part Number</u>	
					<u>Part Description</u>	
					3/31/2021	\$25.00
					CITY	
					FS19765	
					Fuel Water Sepa	
					3/31/2021	\$3.98
					ETTR	
					SHOP-E	
					ATF	
					3/31/2021	\$4.28
					ETTR	
					SHOP-E	
					1011S	
					Parts Total:	\$33.26
					Parts Fee:	\$0.00
Service						
					<u>Date</u>	<u>Price</u>
					<u>Meter</u>	<u>Hours</u>
					<u>Performed By</u>	<u>Price</u>
					<u>Service Code</u>	
					<u>Service Description</u>	
					3/31/2021	\$0.00
					444,563.00	0.00
					CHRIS	
					0003	
					WHEELS OUT	
					3/31/2021	\$340.00
					444,563.00	4.00
					CHRIS	
					0004	
					90 Day PM Inspection & PM Fee	
					3/31/2021	\$42.50
					444,563.00	0.50
					CHRIS	
					0002	
					Annual Safety Inspection	
					Service Total:	\$382.50
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$415.76

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WO #: 4746

Reference #:
19754

Opened: 5/12/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/12/2021	459,152.00		0009	Highway Truck Full Synthetic Oil Change

Tax1 Dollars: \$54.05

Tax2 Dollars: \$0.00

Work Order Total: 4.50 \$469.81

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$500.29

Service Total: 1.00 \$500.29

Service Fee: \$0.00

Misc Fee

Sub Total: \$500.29

Tax1 Dollars: \$65.04

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$565.33

Status: Closed

WO #: 4770

Reference #:
08S818342

Opened: 2/11/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/11/2021	396,015.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$575.27

Service Total: 1.00 \$575.27

Service Fee: \$0.00

Misc Fee

Sub Total: \$575.27

Tax1 Dollars: \$74.79

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$650.06

Status: Closed

WO #: 5115

Reference #: PM

Opened: 6/24/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/24/2021	PREM	1011E	EMERGENCY GLADHAND	\$4.28
6/24/2021	GOOD	254086394	TIRE, DRIVE - ENDURANCE	\$1,180.00

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	6/24/2021		ETTR	SHOP-E	Shop Expensed		\$17.25
	6/24/2021		ETTR	SHOP-E	Shop Expensed		\$17.25
Service						Parts Total:	\$1,218.78
						Parts Fee:	\$0.00
		</					

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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>
	9/2/2021	523,970.00	ALEX	3075	Cab- Misc	0.17	\$16.15
						Service Total:	0.17 \$16.15
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$25.15
						Tax1 Dollars:	\$3.27
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.17 \$28.42
WO #: 5979						Status: Closed	
Reference #: PM						Opened: 10/13/2021	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/13/2021		MICH	92401	TIRE, STEER - BFG HIGHWAY		\$558.35
	10/13/2021		MICH	07037	RECAP MICHELIN XLINE DRIVE TIRES		\$1,264.77
	10/13/2021		KTC	15-730	PLUG 7-PIN W/CABLE GUARD		\$9.48
	10/13/2021		CITY	AD27747	PAC, AD		\$68.00
	10/13/2021		SST	AF26405	AIR FILTER		\$11.88
	10/13/2021		SST	AF26405	AIR FILTER		\$11.88
	10/13/2021		CITY	AF26163-M	AIR FILTER		\$98.00
	10/13/2021		CITY	B0-27746	COOLANT CONTAINERIZED		\$13.80
	10/13/2021		CITY	KL-HD0380	10W30 CK-4 SYNTH**		\$16.50
	10/13/2021		ETTR	SHOP-E	Shop Expensed [ET units]		\$17.25
						Parts Total:	\$2,069.91
						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>
	10/13/2021	557,518.00	CHRIS	0004	90 Day PM Inspection & PM Fee	5.00	\$475.00
						Service Total:	5.00 \$475.00
						Service Fee:	\$0.00
						Misc Fee	

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WO #: 6168

Reference #:
0094

Opened: 10/29/2021

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
10/29/2021	568,206.00		0009	Highway Truck Full Synthetic Oil Change

Sub Total:	\$2,544.91
Tax1 Dollars:	\$330.84
Tax2 Dollars:	\$0.00
Work Order Total:	5.00 \$2,875.75
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$326.63
Service Total:	1.00	\$326.63
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$326.63
Tax1 Dollars:		\$42.46
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$369.09

WO #: 6426

Reference #:

Opened: 12/7/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/7/2021	CITY	B0-27746	Coolant Containerized	\$27.60

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
12/7/2021	568,206.00	ALEX	0120	MISC PARTS

		\$27.60
Parts Total:		\$27.60
Parts Fee:		\$0.00
	<u>Hours</u>	<u>Price</u>
	0.15	\$14.25
Service Total:	0.15	\$14.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$41.85
Tax1 Dollars:		\$5.44
Tax2 Dollars:		\$0.00

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					Work Order Total:	0.15	\$47.29
WO #: 6675 Reference #: Opened: 1/11/2022					Status: Closed		
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	1/11/2022	ETTR	SHOP-E	Shop Expensed [ET units]		\$11.50	
					Parts Total:	\$11.50	
					Parts Fee:	\$0.00	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	1/11/2022	604,483.00	CHRIS	0100	Misc. Repairs	0.75	\$71.25
					Service Total:	0.75	\$71.25
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:		\$82.75
					Tax1 Dollars:		\$10.76
					Tax2 Dollars:		\$0.00
					Work Order Total:	0.75	\$93.51
WO #: 6796 Reference #: Opened: 8/15/2019					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>
	8/15/2019	84,854.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$422.46
					Service Total:	1.00	\$422.46
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:		\$422.46
					Tax1 Dollars:		\$54.92
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.00	\$477.38
WO #: 6873 Reference #: Opened: 2/4/2022					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

	2/4/2022		BAY	GA31S	Battery 31S 950CCA [No Core in Price]		\$324.30
	2/4/2022		FLEET	GA31S	Battery 31S 950CCA [No Core in Price]		\$99.99
					Parts Total:		\$424.29
					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>
	2/4/2022	607,654.00	CHRIS	4121	Elec- Battery Replace	1.00	\$95.00
					Service Total:	1.00	\$95.00
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$519.29
					Tax1 Dollars:		\$67.51
					Tax2 Dollars:		\$0.00
					Work Order Total:	1.00	\$586.80
WO #: 7116			Reference #:		Opened: 3/9/2022		Status: Closed
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/9/2022		KTC	FS19765FLG	Fuel Water Separator		\$35.92
					Parts Total:		\$35.92
					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>
	3/9/2022	607,654.00	ALEX	1510H	Filter Change- Fuel water seperator	0.25	\$23.75
					Service Total:	0.25	\$23.75
					Service Fee:		\$0.00
					Misc Fee		
					Sub Total:		\$59.67
					Tax1 Dollars:		\$7.76
					Tax2 Dollars:		\$0.00
					Work Order Total:	0.25	\$67.43

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7317		Reference #: DOT-PARTS		Opened: 3/30/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	3/31/2022		PREM	N32-Q1900	Poly Quarter Fender		\$154.01
	3/31/2022		CITY	10W30 4401359	10W30 Wakefield/Litre 60019		\$12.30
	3/31/2022		KTC	SB3030PKC	Kit, Piggyback 30/30 Caged		\$37.02
	3/31/2022		MID	84733671	Panel, Cover Chassis DEF Door		\$88.67
	3/31/2022		MID	82750070	BUMPER		\$343.19
	3/31/2022		TIREC	120151726	TIRE, Drive YOKO 11R22.5 TY517		\$1,064.67
Parts Total:							\$1,699.86
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>
	4/1/2022	639,143.00	CHRIS	0004	90 Day PM Inspection & PM Fee	0.02	\$1.90
	3/31/2022	639,143.00	CHRIS	0002	Annual Safety Inspection	8.25	\$783.75
Service Total:						8.27	\$785.65
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$2,485.51
Tax1 Dollars:							\$323.12
Tax2 Dollars:							\$0.00
Work Order Total:						8.27	\$2,808.63
WO #: 7556		Reference #:		Opened: 4/29/2022		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/29/2022		PREM	ABP/N32-Q1900	QUARTER FENDER		\$94.71
Parts Total:							\$94.71
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>
	4/29/2022	639,143.00	GIAN	0100	Misc. Repairs	0.08	\$7.60
Service Total:						0.08	\$7.60

Invoice Summary w/ Parts and Service

ET Transport

WO #: 7928

Reference #:

Opened: 5/11/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/25/2022	667,136.00		0007	Highway Truck Semi-Synthetic Oil Change

Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$102.31
Tax1 Dollars:	\$13.30
Tax2 Dollars:	\$0.00
Work Order Total:	0.08 \$115.61

Status: Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$426.24
Service Total:	1.00	\$426.24
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$426.24
Tax1 Dollars:		\$55.41
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$481.65

Status: Closed

WO #: 8003

Reference #:

Opened: 5/31/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/1/2022	667,136.00		0010	Service- Basic

	<u>Hours</u>	<u>Price</u>
	1.00	\$406.02
Service Total:	1.00	\$406.02
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$406.02
Tax1 Dollars:		\$52.78
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$458.80

Status: Closed

WO #: 8285

Reference #:

Opened: 7/4/2022

Parts

Invoice Summary w/ Parts and Service

ET Transport

Service	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	7/4/2022	MID	23760339	Lamp/Light Hood Marker LH, Volvo		\$76.19	
	7/4/2022	SST	WIPER	Wiper Blade, Standard/60019		\$12.00	
					Parts Total:	\$88.19	
					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>
	7/4/2022	703,579.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.00	\$380.00
					Service Total:	4.00	\$380.00
					Service Fee:		\$0.00
				Misc Fee			
				Sub Total:		\$468.19	
				Tax1 Dollars:		\$60.86	
				Tax2 Dollars:		\$0.00	
				Work Order Total:	4.00	\$529.05	
WO #: 9034		Reference #: DONE		Opened: 9/22/2022		Status: Closed	
Parts							
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
9/22/2022		MID	23669049	HANDLE		\$32.81	
9/22/2022		CITY	FS19765	Fuel Water Separator [19765]		\$25.00	
9/22/2022		ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00	
9/22/2022		CITY	B0-27746	Coolant Containerized/60019		\$6.90	
				Parts Total:		\$114.71	
				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>	
9/22/2022	738,978.00	CHARLIE	0013	120-Day Trailer PM Inspection & PM Fee	2.00	\$190.00	
				Service Total:	2.00	\$190.00	
				Service Fee:		\$0.00	
				Misc Fee			
				Sub Total:		\$304.71	

Invoice Summary w/ Parts and Service

ET Transport

						Tax1 Dollars:	\$39.61
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$344.32
WO #: 9060						Status: Closed	
Reference #: DONE							
Opened: 9/30/2022							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/30/2022		KTC	105AD	Connector		\$13.02
	9/30/2022		KTC	PL259C	Crimp On PL259 Connector/60019		\$7.27
						Parts Total:	\$20.29
						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>
	9/30/2022	738,978.00	ALEX	0100	Misc. Repairs	1.00	\$95.00
						Service Total:	1.00 \$95.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$115.29
						Tax1 Dollars:	\$14.99
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$130.28
WO #: 9233						Status: Closed	
Reference #: DONE							
Opened: 10/20/2022							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	10/20/2022		ETTR	USED TIRE	Used Tire Non-Inv - POS**		\$113.85
	10/20/2022		SST	AF26405	Filter, Air		\$12.12
	10/20/2022		CITY	AD27747	Air Dryer, Fleetguard		\$68.00
	10/20/2022		SST	AF26163-M	Filter, Air		\$98.00
						Parts Total:	\$291.97
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

10/20/2022	738,978.00	ALEX	0100	Misc. Repairs	2.00	\$190.00
					Service Total:	2.00 \$190.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$481.97
					Tax1 Dollars:	\$62.66
					Tax2 Dollars:	\$0.00
					Work Order Total:	2.00 \$544.63
					Status: Closed	
WO #: 9355		Reference #: 265		Opened: 10/25/2022		
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>
10/25/2022	738,978.00		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
					Status: Closed	
WO #: 9672		Reference #:		Opened: 12/21/2022		
		DONE				
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
12/21/2022		ETTR	PM FEE	Fixed Cost PM Fee**		\$50.00
12/21/2022		CONT	CONT-HYB	(DRIVE) CONTINENTAL HYBRID TIRE 11R22.5 HT3 16 220		\$234.96
12/21/2022		CONT	CONT-HYB	(DRIVE) CONTINENTAL HYBRID TIRE 11R22.5 HT3 16 220		\$234.96
12/21/2022		ETTR	USED TIRE	Used Tire Non-Inv - POS**		\$113.85
					Parts Total:	\$633.77
					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>
12/21/2022	795,519.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20	\$209.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	2.20	\$209.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$842.77
						Tax1 Dollars:		\$109.56
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.20	\$952.33
WO #: 10026						Reference #:	DONE	
						Opened:	2/6/2023	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	2/6/2023		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE			\$13.08
	2/6/2023		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE			\$3.94
						Parts Total:		\$17.02
						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>
	2/6/2023	795,519.00	CHRIS	0120	MISC PARTS		0.17	\$16.15
						Service Total:	0.17	\$16.15
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$33.17
						Tax1 Dollars:		\$4.31
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.17	\$37.48
WO #: 10341						Reference #:	J 2232288 - TORQ	
						Opened:	3/17/2023	
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	3/17/2023		CONT	DR001-CHI-FRL	DRIVE TIRES			\$703.36
	3/17/2023		Barrie	ST001-BAR-FS	STEER TIRES			\$1,378.85

Invoice Summary w/ Parts and Service

ET Transport

3/17/2023	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
3/17/2023	PREM	N32-Q1900	Poly Quarter Fender	\$154.01
3/17/2023	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$17.74
3/17/2023	PREM	35066	Wheel Seal, Front SKF	\$59.95

Parts Total: **\$2,348.91**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/17/2023	845,147.00	ALEX	0003	WHEELS OUT	0.02	\$2.10
3/17/2023	845,147.00	ALEX	0002	Annual Safety Inspection	0.02	\$2.10
3/17/2023	845,147.00	ALEX	0004	90 Day PM Inspection & PM Fee	9.92	\$1,041.60

Service Total: **9.96** **\$1,045.80**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$3,394.71**

Tax1 Dollars: **\$441.31**

Tax2 Dollars: **\$0.00**

Work Order Total: **9.96** **\$3,836.02**

Status: Closed

WO #: 10414

Reference #:
DONE

Opened: 3/29/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/29/2023	PREM	DD31S925E	Battery 12V Value - GRP31925CCA	\$519.84

Parts Total: **\$519.84**

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>
3/29/2023	845,147.00	CHRIS	4121	Elec- Battery Replace	1.25	\$131.25

Service Total: **1.25** **\$131.25**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$651.09**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10429

Reference #:
DONE

Opened: 3/29/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/29/2023	KTC	16-724	Socket, 7-Pin Sta-Dri / 60019	\$25.98

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>
3/29/2023	845,147.00	GIAN	0100	Misc. Repairs	1.02	\$107.10

Tax1 Dollars: \$84.64

Tax2 Dollars: \$0.00

Work Order Total: 1.25 \$735.73

Status: Closed

Parts Total: \$25.98

Parts Fee: \$0.00

Service Total: 1.02 \$107.10

Service Fee: \$0.00

Misc Fee

Sub Total: \$133.08

Tax1 Dollars: \$17.30

Tax2 Dollars: \$0.00

Work Order Total: 1.02 \$150.38

Status: Closed

WO #: 10454

Reference #:
0389

Opened: 3/29/2023

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>
3/29/2023	848,723.00		0009	Highway Truck Full Synthetic Oil Change	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

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10765

Reference #: DONE

Opened: 5/17/2023

Status: Closed

Parts

Date	Vendor	Part Number	Part Description	Price
5/17/2023	FIND	2020VOLVOBMC VR	2020 VOLVO BUMPER COVER (PLASTIC)	\$172.50
Parts Total:				\$172.50
Parts Fee:				\$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
5/17/2023	848,723.00	ALEX	0100	Misc. Repairs	2.00	\$210.00
Service Total:					2.00	\$210.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$382.50
Tax1 Dollars:						\$49.73
Tax2 Dollars:						\$0.00
Work Order Total:					2.00	\$432.23

WO #: 10861		Reference #: PM		Opened: 6/2/2023		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	6/2/2023		ETTR	PM FEE	Fixed Cost PM Fee**		\$75.00
	6/2/2023		RUSH	BSGA31S	BATTERY - HVY DUTY		\$217.35
	6/2/2023		CITY	FS19765	Fuel Water Separator [19765]		\$35.00
						Parts Total:	\$327.35
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	6/2/2023	891,832.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20	\$231.00
						Service Total:	2.20 \$231.00
						Service Fee:	\$0.00
						Misc Fee	

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11046

Reference #:
DONE

Opened: 6/30/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/30/2023	RUSH	BSGA31S	BATTERY - HVY DUTY	\$217.35

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>
6/30/2023	891,832.00	GIAN	4121	Elec- Battery Replace	0.50	\$52.50

Sub Total:	\$558.35
Tax1 Dollars:	\$72.59
Tax2 Dollars:	\$0.00
Work Order Total:	2.20 \$630.94

Status: Closed

Parts Total:	\$217.35
Parts Fee:	\$0.00

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

Misc Fee

Sub Total:	\$269.85
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Tax1 Dollars:	\$35.08
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Tax2 Dollars:	\$0.00
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Work Order Total:	0.50	\$304.93
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Status: Closed

WO #: 11137

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	MID	23920926	CONTROL UNIT	\$1,321.05

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
7/14/2023	891,832.00	GIAN	0100	Misc. Repairs	0.17	\$17.85

Parts Total:	\$1,321.05
Parts Fee:	\$0.00

Service Total:	0.17	\$17.85
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Invoice Summary w/ Parts and Service

ET Transport

					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,338.90
					Tax1 Dollars:	\$174.06
					Tax2 Dollars:	\$0.00
					Work Order Total:	0.17 \$1,512.96
WO #: 11342	Reference #: PM DONE		Opened: 8/14/2023		Status: Closed	
Parts						
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/14/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE		\$17.71
	8/14/2023	CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$7.73
	8/14/2023	CITY	12-006	BLUE GLADHAND/SERVICE / 60019		\$6.67
	8/14/2023	CITY	KL-GL2080 - (75W90)	75W90 Full Synth/Per Litre/60019		\$31.33
	8/14/2023	CITY	RED50-4	RED COOLANT 50/50 3.78L JUG - PRICE/LITRE		\$3.61
	8/14/2023	CITY	FS19765	Fuel Water Separator [19765]		\$35.00
					Parts Total:	\$102.05
					Parts Fee:	\$0.00
Service						
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u> <u>Price</u>
	8/14/2023	921,767.00	GIAN	0004	90 Day PM Inspection & PM Fee	2.20 \$231.00
					Service Total:	2.20 \$231.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$333.05
					Tax1 Dollars:	\$43.30
					Tax2 Dollars:	\$0.00
					Work Order Total:	2.20 \$376.35
WO #: 11367	Reference #: OUTSOURCED		Opened: 8/17/2023		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

Service	8/17/2023		repairlink	78510066	Condenser																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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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>
11/29/2023	973,767.00	GIAN	0004	90 Day PM Inspection & PM Fee

	<u>Hours</u>	<u>Price</u>
	8.00	\$840.00
Service Total:	8.00	\$840.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,144.21
Tax1 Dollars:		\$408.75
Tax2 Dollars:		\$0.00
Work Order Total:	8.00	\$3,552.96

WO #: 12531

Reference #: PM

Opened: 2/16/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/16/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
2/16/2024	MID	85145875	MIRROR	\$357.95
2/16/2024	MID	22303390	Sensor, NOX Inlet	\$589.95
2/16/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00

Parts Total:	\$1,057.90
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/16/2024	1,015,409.00	GIAN	0004	90 Day PM Inspection & PM Fee
2/16/2024	1,015,409.00	GIAN	0004A	90 Day PM Inspection Notes

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
	2.20	\$231.00
Service Total:	3.20	\$336.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,393.90
Tax1 Dollars:		\$181.21
Tax2 Dollars:		\$0.00
Work Order Total:	3.20	\$1,575.11

WO #: 12679

Reference #:
0631

Opened: 3/1/2024

Status: Closed

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>
3/7/2024	1,018,587.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$376.38
Service Total:					1.00	\$376.38
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$376.38
Tax1 Dollars:						\$48.93
Tax2 Dollars:						\$0.00
Work Order Total:					1.00	\$425.31

WO #: 12720

Reference #:
J3043028 -TQ,
FR/RR/RL

Opened: 3/15/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/15/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
3/15/2024	WA	KE4709EPT23	Kit, Brake Shoe	\$236.94
3/15/2024	KTC	3622BDX	3600AX DRUM BALLANCED	\$414.00
3/15/2024	CITY	180.10627	CENTER FILL PLUG	\$3.11
3/15/2024	SST	21882502	Lamp/Light Marker, Clear, Volvo (AMBER LIGHT)	\$31.14
3/15/2024	PREM	N32-Q1900	Poly Quarter Fender	\$154.01
3/15/2024	KTC	105AD	Connector	\$13.34
3/15/2024	KTC	PL259C	Crimp On PL259 Connector/60019	\$7.27
Parts Total:				\$979.81
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>
3/15/2024	1,030,738.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
3/15/2024	1,030,738.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
3/15/2024	1,030,738.00	GIAN	0002A	Annual Safety Inspection Notes	1.00	\$105.00
3/15/2024	1,030,738.00	GIAN	0004A	90 Day PM Inspection Notes	3.20	\$336.00
Service Total:					5.22	\$548.10
Service Fee:						\$0.00

ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

						Tax1 Dollars:	\$43.59
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.75 \$378.92
WO #: 13177						Status: Closed	
Reference #: TQ/RL							
Opened: 5/22/2024							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/22/2024		ETTR	USED TIRE	Used Tire Non-Inv - POS**		\$99.00
						Parts Total:	\$99.00
						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>
	5/22/2024	1,030,738.00	CHARLIE	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$151.50
						Tax1 Dollars:	\$19.70
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$171.20
WO #: 13244						Status: Closed	
Reference #: DONE							
Opened: 5/30/2024							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	5/30/2024		MID	BMP1864	BLOWER MOTOR ASSY/VOLVO		\$178.49
						Parts Total:	\$178.49
						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>
	5/30/2024	1,070,228.00	ALEX	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13259

Reference #:
DONE

Opened: 6/3/2024

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/3/2024	1,070,228.00	CHARLIE	0100	Misc. Repairs

Misc Fee	
Sub Total:	\$230.99
Tax1 Dollars:	\$30.03
Tax2 Dollars:	\$0.00
Work Order Total:	0.50 \$261.02

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$52.50
Service Total:	0.50	\$52.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$52.50
Tax1 Dollars:		\$6.83
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$59.33

WO #: 13323

Reference #: PM

Opened: 6/11/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/11/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
6/11/2024	MID	24399920	WIRES	\$53.39
6/11/2024	MID	23933365	BRACKET	\$14.25
6/11/2024	MID	22303384	SENSOR VOR/NOX/OUT	\$704.36
6/11/2024	MID	24383068	LEVEL SENSOR	\$978.19
6/11/2024	WA	MQ48300	Piggyback, Regular Stroke	\$71.29
6/11/2024	CITY	179.1013	GLADHAND SEAL SHIELDED	\$1.17
6/11/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00

Parts Total:	\$1,932.65
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>
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Invoice Summary w/ Parts and Service

ET Transport

6/11/2024	1,077,016.00	GIAN	0004	90 Day PM Inspection & PM Fee
6/11/2024	1,077,016.00	GIAN	0004A	90 Day PM Inspection Notes

	1.00	\$105.00
	3.20	\$336.00
Service Total:	4.20	\$441.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$2,373.65
Tax1 Dollars:		\$308.57
Tax2 Dollars:		\$0.00
Work Order Total:	4.20	\$2,682.22

WO #: 13349

Reference #:
done

Opened: 6/14/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/14/2024	MID	22071586	CLOCK SPRING	\$107.07
Parts Total:				\$107.07
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
6/14/2024	1,077,016.00	ALEX	5055	Engine- steering cylinder	1.00	\$105.00
Service Total:						\$105.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$212.07
Tax1 Dollars:						\$27.57
Tax2 Dollars:						\$0.00
Work Order Total:						1.00 \$239.64

WO #: 13538

Reference #: TQ -
RL/FL

Opened: 7/10/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/10/2024	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$198.00
7/10/2024	CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230	\$346.52

ET Transport

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Invoice Summary w/ Parts and Service

ET Transport

WO #: 14305

Reference #: PM

Opened: 10/31/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
10/31/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
10/31/2024	WA	AF26405	Filter, Air / 60019	\$37.28
10/31/2024	CITY	FS19765	Fuel Water Separator [19765]	\$35.00
10/31/2024	CITY	AF26163-M	Filter, Air	\$98.00
10/31/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$9.66
10/31/2024	CITY	772-22	KLE 22" GOODYEAR WIPER BLADE	\$9.66
10/31/2024	WA	1109994	AIR DRYER	\$45.94

Parts Total: **\$310.54**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
10/31/2024	1,153,626.00	TAMAR	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
10/31/2024	1,153,626.00	TAMAR	0004A	90 Day PM Inspection Notes	2.00	\$210.00

Service Total: **3.00 \$315.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$625.54**

Tax1 Dollars: **\$81.32**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.00 \$706.86**

Status: Closed

WO #: 14750

Reference #:
DONE

Opened: 12/30/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/30/2024	MID	24152057	COOLANT PUMP KIT	\$569.89
12/30/2024	MID	21937327	Filter, Coolant Volvo / 60019	\$22.94

Parts Total: **\$592.83**

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

12/30/2024	1,153,656.00	YAN	5051	Engine- Coolant Pump	1.00	\$105.00
					Service Total:	1.00 \$105.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$697.83
					Tax1 Dollars:	\$90.72
					Tax2 Dollars:	\$0.00
					Work Order Total:	1.00 \$788.55
WO #: 15082		Reference #: PM		Opened: 2/4/2025		Status: Closed
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
2/4/2025		MID	78746824	*SOPF* WIPER MOTOR ***VOR***		\$234.13
2/4/2025		MID	24307015	SENSOR		\$489.24
2/4/2025		MID	82750588	BUMPER COVER FOG LIGHT HOUSING LH		\$73.22
2/4/2025		MID	82750068	Bumper		\$420.87
2/4/2025		CITY	12-006	BLUE GLADHAND/SERVICE / 60019		\$12.40
2/4/2025		CITY	12-008	RED GLADHAND/EMERGENCY / 60019		\$12.40
					Parts Total:	\$1,242.26
					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>
2/4/2025	1,180,214.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
2/4/2025	1,180,214.00	GIAN	0004A	90 Day PM Inspection Notes	3.00	\$315.00
					Service Total:	4.00 \$390.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$1,632.26
					Tax1 Dollars:	\$212.19
					Tax2 Dollars:	\$0.00
					Work Order Total:	4.00 \$1,844.45
WO #: 15463		Reference #: ZL60AD10		Opened: 3/20/2025		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>
3/20/2025	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$66.49
3/20/2025	KTC	15-730	Plug, 7-Pin with Cable Guard** / 60019	\$35.48
3/20/2025	WA	F4709E23	EATON BRAKE SHOE KIT	\$74.74
3/20/2025	KTC	3622BDX	3600AX DRUM BALLANCED	\$186.00
Parts Total:				\$362.71
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>
3/20/2025	1,180,214.00	TAMAR	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
3/20/2025	1,180,214.00	TAMAR	0002A	Annual Safety Inspection Notes	1.00	\$105.00
3/20/2025	1,180,214.00	TAMAR	0004	90 Day PM Inspection & PM Fee	5.00	\$375.00
Service Total:					7.00	\$1,230.00
Service Fee:						\$0.00
Misc Fee						
Sub Total:						\$1,592.71
Tax1 Dollars:						\$207.05
Tax2 Dollars:						\$0.00
Work Order Total:					7.00	\$1,799.76

WO #: 15785

Reference #:
DONE

Opened: 4/25/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/25/2025	MID	23289186	CAMSHAFT & BEARING KIT	\$4,033.97
Parts Total:				\$4,033.97
Parts Fee:				\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
4/25/2025	1,223,476.00	ALEX	5002	Engine- Misc.	6.00	\$630.00
Service Total:					6.00	\$630.00
Service Fee:						\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16063

Reference #:
DONE

Opened: 5/28/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/28/2025	MID	85120517	AIR VENT VALVE	\$45.66

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>
5/28/2025	123,819.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

Misc Fee		
Sub Total:		\$4,663.97
Tax1 Dollars:		\$606.32
Tax2 Dollars:		\$0.00
Work Order Total:	6.00	\$5,270.29

Status: Closed

Parts Total:	\$45.66
Parts Fee:	\$0.00

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

Misc Fee		
Sub Total:		\$150.66
Tax1 Dollars:		\$19.59
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$170.25

Status: Closed

WO #: 16105

Reference #:
done

Opened: 6/1/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
6/1/2025	MID	23675285	COMPRESSED AIR TANK	\$577.90

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>
6/1/2025	1,240,670.00	ALAN	0100	Misc. Repairs	1.00	\$105.00

Parts Total:	\$577.90
Parts Fee:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:		1.00	\$105.00
						Service Fee:			\$0.00
						Misc Fee			
						Sub Total:			\$682.90
						Tax1 Dollars:			\$88.78
						Tax2 Dollars:			\$0.00
						Work Order Total:		1.00	\$771.68
WO #: 16208						Reference #: PM		Opened: 6/11/2025	
Parts						Status: Closed			
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	7/11/2025		GOOD	ST001-GYR-LHS2	11R22.5 PRO SERIES LHS 2			\$1,058.55	
	7/11/2025		CITY	12-008	RED GLADHAND/EMERGENCY / 60019			\$12.40	
	7/11/2025		CITY	12-006	BLUE GLADHAND/SERVICE / 60019			\$12.40	
	7/11/2025		CITY	KP35107296	Kit, Jaw and Pin, Holland			\$236.21	
						Parts Total:			\$1,319.56
						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>	
	6/11/2025	1,246,886.00	GIAN	0004	90 Day PM Inspection & PM Fee		1.00	\$75.00	
	6/11/2025	1,246,886.00	GIAN	0004A	90 Day PM Inspection Notes		2.30	\$241.50	
	6/11/2025	1,246,886.00	GIAN	RTQ	RETORQUE NOTICE		1.00	\$0.00	
						Service Total:		4.30	\$316.50
						Service Fee:			\$0.00
						Misc Fee			\$0.00
						Sub Total:			\$1,636.06
						Tax1 Dollars:			\$212.69
						Tax2 Dollars:			\$0.00
						Work Order Total:		4.30	\$1,848.75
WO #: 16243						Reference #:		Opened: 6/13/2025	
DONE						Status: Closed			

Invoice Summary w/ Parts and Service

ET Transport

6/13/2025		MID	82749856	HOSE ASSEMBLY				\$453.70
						Parts Total:		\$453.70
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	6/13/2025	1,248,488.00	ALEX	0100	Misc. Repairs		1.00	\$0.00
						Service Total:	1.00	\$0.00
						Service Fee:		\$0.00
						Misc Fee		\$0.00
						Sub Total:		\$453.70
						Tax1 Dollars:		\$58.98
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$512.68
WO #: 16466		Reference #:		Opened: 7/8/2025		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/10/2025		CHINA	TR001-CHI-FRL	FORLANDER 11R22.5 18PR			\$1,079.12
	7/10/2025		CITY	16-760	Socket Breaker 7-Way			\$43.45
						Parts Total:		\$1,122.57
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	7/8/2025	1,257,148.00	GIAN	0100	Misc. Repairs		3.30	\$0.00
	7/8/2025	1,257,148.00	GIAN	RTQ	RETORQUE NOTICE		1.00	\$0.00
						Service Total:	4.30	\$0.00
						Service Fee:		\$0.00
						Misc Fee		\$0.00
						Sub Total:		\$1,122.57
						Tax1 Dollars:		\$145.93
						Tax2 Dollars:		\$0.00
						Work Order Total:	4.30	\$1,268.50

Invoice Summary w/ Parts and Service

ET Transport

WO #: 16834

Reference #: 4007240477

Opened: 7/10/2025

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/10/2025	1,264,350.10		OUTUSA	OUTSIDE REPAIRS: USA

	<u>Hours</u>	<u>Price</u>
	1.00	\$359.74
Service Total:	1.00	\$359.74
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$359.74
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$359.74
Vehicle Total:	144.42	\$57,343.30
Site Total:	144.42	\$57,343.30

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: 253	Total Tax1:	\$6,555.68
	Total Tax2:	\$0.00
	Grand Total:	\$57,343.30