

Invoice Summary w/ Parts and Service

ET Transport

VIN: 3AKJHHDR9LSKX0400

Site: ET Transport Concord

Vehicle: 672

WO #: 1137		Reference #:		Opened: 9/20/2019		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>
9/20/2019	7,211.00	CHRIS	0004	90 Day PM Inspection & PM Fee		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 #: 1692		Reference #:		Opened: 1/3/2020		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>
1/7/2020	74,115.00	CHRIS	0004	90 Day PM Inspection & PM Fee		1.00	\$85.00
1/7/2020	74,115.00	CHRIS	0010	Service- Basic		0.50	\$42.50
Service Total:						1.50	\$127.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$127.50
Tax1 Dollars:							\$16.58
Tax2 Dollars:							\$0.00
Work Order Total:						1.50	\$144.08
WO #: 1769		Reference #: 133768		Opened: 1/3/2020		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>
1/3/2020	74,142.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$442.03
Service Total:						1.00	\$442.03

ET Transport

Status: Closed

Opened: 4/24/2020

Status: Closed

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

Status: Closed

Opened: 5/19/2020

Status: Closed

Price
\$3.15
\$18.00

<u>Hours</u>	<u>Price</u>
1.00	\$85.00
2.50	\$212.50

Page 2 of 43

Invoice Summary w/ Parts and Service

ET Transport

WO #: 2790

Reference #:
PART?

Opened: 7/2/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/2/2020	169,769.00	ALEX	1510H	Filter Change- Fuel All

Misc Fee	
Sub Total:	\$318.65
Tax1 Dollars:	\$41.42
Tax2 Dollars:	\$0.00
Work Order Total:	3.50 \$360.07

Status: Closed

	<u>Hours</u>	<u>Price</u>
	0.50	\$42.50
Service Total:	0.50	\$42.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$42.50
Tax1 Dollars:		\$5.53
Tax2 Dollars:		\$0.00
Work Order Total:	0.50	\$48.03

Status: Closed

WO #: 3098

Reference #:
08S814585

Opened: 6/23/2020

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/23/2020	168,994.00		0009	Highway Truck Full Synthetic Oil Change

	<u>Hours</u>	<u>Price</u>
	1.00	\$438.15
Service Total:	1.00	\$438.15
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$438.15
Tax1 Dollars:		\$56.96
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$495.11

Status: Closed

WO #: 3327

Reference #:

Opened: 9/17/2020

Service

Invoice Summary w/ Parts and Service

ET Transport

					<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		
9/18/2020	200,404.00	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
					Status: Closed	
WO #: 3511						
Parts						
<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
10/16/2020		PREM	03-42776-010	AIR FILTER, FREIGHTLINER CASCADIA		\$185.25
10/16/2020		CITY	AF26235	PAC, AF		\$17.72
10/16/2020		CITY	AD27747	PAC, AD		\$46.35
10/16/2020		CITY	FS20083	FUEL WATER SEPARATOR		\$99.16
10/16/2020		PREM	N82-W22	WIPER BLADE		\$10.88
					Parts Total:	\$359.36
					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>
10/16/2020	208,686.00	ALEX	0100	Misc. Repairs	2.00	\$170.00
					Service Total:	2.00 \$170.00
					Service Fee:	\$0.00
					Misc Fee	
					Sub Total:	\$529.36
					Tax1 Dollars:	\$68.82
					Tax2 Dollars:	\$0.00
					Work Order Total:	2.00 \$598.18
					Status: Closed	
WO #: 3833						
Service						

Invoice Summary w/ Parts and Service

ET Transport

						<u>Hours</u>	<u>Price</u>
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			
12/18/2020	244,208.00	ALON	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:	\$212.50
						Tax1 Dollars:	\$27.63
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.50 \$240.13
						Status: Closed	
WO #: 3837							
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
12/11/2020	244,208.00	ALEX	0010	REPLACE FR SHOCKS (E)		1.35	\$114.75
						Service Total:	1.35 \$114.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$114.75
						Tax1 Dollars:	\$14.92
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.35 \$129.67
						Status: Closed	
WO #: 4036							
Service							
<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
2/3/2021	265,777.00		0009	Highway Truck Full Synthetic Oil Change		1.00	\$557.46
						Service Total:	1.00 \$557.46
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$557.46
						Tax1 Dollars:	\$72.47
						Tax2 Dollars:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4236		Reference #:		Opened: 3/19/2021		Work Order Total:		1.00	\$629.93
Parts								Status: Closed	
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>					<u>Price</u>
	3/19/2021	ETTR	SHOP-E	COOLANT L					\$3.62
	3/19/2021	ETTR	SHOP-E	PM SUPPLIES					\$11.50
							Parts Total:		\$15.12
							Parts Fee:		\$0.00
Service								<u>Hours</u>	<u>Price</u>
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			1.00	\$85.00
	3/19/2021	300,544.00	ALON	0004	90 Day PM Inspection & PM Fee		Service Total:	1.00	\$85.00
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$100.12
							Tax1 Dollars:		\$13.02
							Tax2 Dollars:		\$0.00
							Work Order Total:	1.00	\$113.14
WO #: 4496		Reference #:		Opened: 4/6/2021				Status: Closed	
Service		162462746							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>			<u>Hours</u>	<u>Price</u>
	4/6/2021	311,391.00		0009	Highway Truck Full Synthetic Oil Change		Service Total:	1.00	\$675.92
							Service Fee:		\$0.00
							Misc Fee		
							Sub Total:		\$675.92
							Tax1 Dollars:		\$87.87
							Tax2 Dollars:		\$0.00
							Work Order Total:	1.00	\$763.79
WO #: 4508		Reference #:		Opened: 4/16/2021				Status: Closed	
Service									

Invoice Summary w/ Parts and Service

ET Transport

WO #: 4546	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	
	4/16/2021	198,018.00	ALON	3075	Cab- Misc		1.50	\$127.50	
	Service Total:						1.50	\$127.50	
	Service Fee:							\$0.00	
	Misc Fee								
	Sub Total:							\$127.50	
	Tax1 Dollars:							\$16.58	
	Tax2 Dollars:							\$0.00	
	Work Order Total:						1.50	\$144.08	
							Status: Closed		
Parts									
WO #: 4546	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	1/19/2021		TALL	FS20083	FUEL WATER SEPARATOR			\$103.64	
	Parts Total:							\$103.64	
	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>	
	1/19/2021	1.00	ALEX	0010	REPLACE FUEL WATER SEP		0.50	\$42.50	
	Service Total:						0.50	\$42.50	
	Service Fee:							\$0.00	
	Misc Fee								
Sub Total:							\$146.14		
Tax1 Dollars:							\$19.00		
Tax2 Dollars:							\$0.00		
Work Order Total:						0.50	\$165.14		
						Status: Closed			
Parts									
WO #: 4671	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	5/5/2021		MICH	92401	TIRE, STEER - BFG HIGHWAY			\$1,116.70	
	Parts Total:							\$1,116.70	
	Parts Fee:							\$0.00	

Invoice Summary w/ Parts and Service

ET Transport

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/5/2021	205,985.00	ALON	9500	TIRE - REPLACE

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

Service Total:	1.00	\$85.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$1,201.70
Tax1 Dollars:		\$156.22
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$1,357.92

WO #: 4799

Reference #:
J1036841

Opened: 5/18/2021

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/18/2021	PREM	A4700781810	HI-PRE LINE KIT	\$103.86
5/18/2021	PREM	720144	MIRROR - HEAT	\$30.94
5/18/2021	PREM	720144	MIRROR - HEAT	\$30.94

Parts Total:	\$165.74
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
5/18/2021	340,862.00	MARKT	0002	Annual Safety Inspection
5/18/2021	340,862.00	MARKT	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
4.00	\$340.00
0.00	\$0.00

Service Total:	4.00	\$340.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$505.74
Tax1 Dollars:		\$65.75
Tax2 Dollars:		\$0.00
Work Order Total:	4.00	\$571.49

WO #: 5086

Reference #:
08S818341.02

Opened: 2/11/2021

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>
	2/11/2021	283,015.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$466.61
Service Total:						1.00	\$466.61
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$466.61
Tax1 Dollars:							\$60.66
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$527.27
Status: Closed							
WO #: 5120							
Reference #:							
Opened: 6/25/2021							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	6/25/2021	CITY	KL-GL2080 - (75W90)	75W90 FULL SYNTH PER LITRE			\$34.09
Parts Total:							\$34.09
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>
	6/25/2021	363,951.00	MARKT	0110	MISC.SERVICE	0.25	\$21.25
Service Total:						0.25	\$21.25
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$55.34
Tax1 Dollars:							\$7.19
Tax2 Dollars:							\$0.00
Work Order Total:						0.25	\$62.53
Status: Closed							
WO #: 5678							
Reference #: PM							
Opened: 9/3/2021							
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	9/3/2021	PREM	9890ST	TECHTRAN APL			\$20.93
	9/3/2021	PREM	N82-7622B	22IN WIPER BLADE ASS'Y			\$6.88

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$27.81
						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>
	9/3/2021	407,920.00	MARKT	0004	90 Day PM Inspection & PM Fee	3.25	\$308.75
						Service Total:	3.25 \$308.75
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$336.56
						Tax1 Dollars:	\$43.75
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.25 \$380.31
						Status:	Closed
WO #: 5743	Reference #:		Opened: 9/3/2021				
	0061						
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	9/13/2021	407,922.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$375.00
						Service Total:	1.00 \$375.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$375.00
						Tax1 Dollars:	\$48.75
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$423.75
						Status:	Closed
WO #: 5795	Reference #: TBI		Opened: 9/18/2021				
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	9/18/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$17.25		
						Parts Total:	\$17.25
						Parts Fee:	\$0.00
Service							

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6266 Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	
	9/18/2021	407,922.00	MARKT	0100	Misc. Repairs		0.50	\$47.50	
	Service Total:						0.50	\$47.50	
	Service Fee:							\$0.00	
	Misc Fee								
	Sub Total:							\$64.75	
	Tax1 Dollars:							\$8.42	
	Tax2 Dollars:							\$0.00	
	Work Order Total:						0.50	\$73.17	
							Status: Closed		
WO #: 6306 Parts	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>	
	11/19/2021	407,922.00	MARKT	0100	Misc. Repairs		0.50	\$47.50	
	Service Total:						0.50	\$47.50	
	Service Fee:							\$0.00	
	Misc Fee								
	Sub Total:							\$47.50	
	Tax1 Dollars:							\$6.18	
	Tax2 Dollars:							\$0.00	
	Work Order Total:						0.50	\$53.68	
							Status: Closed		
WO #: 6306 Parts	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	11/23/2021		CITY	10W30 4401359	10W30 Wakefield/Litre			\$12.75	
	Parts Total:							\$12.75	
	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>
		11/23/2021	407,922.00	MARKT	0110	MISC.SERVICE		0.08	\$7.60
		Service Total:						0.08	\$7.60
		Service Fee:							\$0.00

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6470

Reference #:

Opened: 12/11/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/11/2021	PREM	N82-W22	Wiper Blade, Univ 22**	\$27.60

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
12/11/2021	497,922.00	CHRIS	0120	MISC PARTS	0.02	\$1.90

Misc Fee		
Sub Total:		\$20.35
Tax1 Dollars:		\$2.65
Tax2 Dollars:		\$0.00
Work Order Total:	0.08	\$23.00

Status: Closed

Parts Total:	\$27.60
Parts Fee:	\$0.00

Service Total:	0.02	\$1.90
Service Fee:		\$0.00

Misc Fee		
Sub Total:		\$29.50
Tax1 Dollars:		\$3.84
Tax2 Dollars:		\$0.00
Work Order Total:	0.02	\$33.34

Status: Closed

WO #: 6492

Reference #: PM

Opened: 12/16/2021

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/16/2021	CURRIE	A4729933496	Belt, V-Ribbed	\$62.17
12/16/2021	PREM	01-32731-529	Belt, 10 RIB.1, Freightliner	\$58.11
12/16/2021	CITY	AF26235	Filter, Air	\$18.41
12/16/2021	PREM	03-42776-010	Filter, Air	\$100.90
12/16/2021	CITY	AD27747	Air Dryer, Fleetguard	\$47.68
12/16/2021	ETTR	USED TIRE	Used Tire - RIGHT INNER	\$0.01
12/16/2021	ETTR	SHOP-E	Shop Expensed [ET units]	\$14.89

Parts Total:	\$302.17
--------------	----------

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	12/16/2021	497,922.00	MARKT	0013	120-Day Trailer PM Inspection & PM Fee	4.00	\$380.00
	12/16/2021	497,922.00	MARKT	0004	90 Day PM Inspection & PM Fee	0.00	\$0.00
	12/16/2021	497,922.00	MARKT	1503	Filter Clean- Air All	0.00	\$0.00
						Service Total:	4.00 \$380.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$682.17
						Tax1 Dollars:	\$88.68
						Tax2 Dollars:	\$0.00
						Work Order Total:	4.00 \$770.85
WO #: 6622						Status: Closed	
Reference #:						Opened: 1/4/2022	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	1/4/2022		ARCTIC	20.1819.99.1600.0	Comb Blower		\$459.00
	1/4/2022		ARCTIC	25.2121.99.0113.0	Glow Pin Lining		\$60.50
	1/4/2022		ARCTIC	20.1820.99.0001.0	Seal, Burner		\$59.49
						Parts Total:	\$578.99
						Parts Fee:	\$0.00
Service	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	1/4/2022	475,459.00	CHRIS	0100	Misc. Repairs	3.22	\$305.90
						Service Total:	3.22 \$305.90
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$884.89
						Tax1 Dollars:	\$115.04
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.22 \$999.93

Invoice Summary w/ Parts and Service

ET Transport

WO #: 6683		Reference #:		Opened: 1/13/2022		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>
	1/13/2022	497,922.00	CHRIS	0100	Misc. Repairs	0.50	\$47.50
Service Total:						0.50	\$47.50
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$47.50
Tax1 Dollars:							\$6.18
Tax2 Dollars:							\$0.00
Work Order Total:						0.50	\$53.68
WO #: 6721		Reference #:		Opened: 1/19/2022		Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	1/19/2022	PREM	N82-W22	Wiper Blade, Univ 22**			\$27.60
Parts Total:							\$27.60
Parts Fee:							\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	1/19/2022	467,922.00	CHRIS	3099	Cab- Wipers	0.25	\$23.75
Service Total:						0.25	\$23.75
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$51.35
Tax1 Dollars:							\$6.68
Tax2 Dollars:							\$0.00
Work Order Total:						0.25	\$58.03
WO #: 7101		Reference #:		Opened: 2/20/2022		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>
	2/20/2022	505,942.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$581.00

Invoice Summary w/ Parts and Service

ET Transport

						Service Total:	1.00	\$581.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$581.00
						Tax1 Dollars:		\$75.53
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$656.53
WO #: 7248	Reference #:		Opened: 3/22/2022			Status: Closed		
BRACKET?								
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	3/22/2022	POP	FS591	Tire, STEER Firestone 11R22.5			\$1,331.70	
	3/22/2022	PREM	22-73341-020	FRAIRING BRACKET			\$98.83	
						Parts Total:		\$1,430.53
						Parts Fee:		\$0.00
Service								
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>		<u>Hours</u>	<u>Price</u>
	3/22/2022	328,998.00	GIAN	0100	Misc. Repairs		1.00	\$95.00
						Service Total:	1.00	\$95.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$1,525.53
						Tax1 Dollars:		\$198.32
						Tax2 Dollars:		\$0.00
						Work Order Total:	1.00	\$1,723.85
WO #: 7453	Reference #:		Opened: 4/18/2022			Status: Closed		
Parts								
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>	
	4/18/2022	SST	FS20083	Fuel Water Separator			\$105.05	
	4/18/2022	PREM	22-77438-001	Shield, Splash			\$353.57	
	4/18/2022	MICH	07037	TIRE, Drive Michelin XLine Recap			\$711.62	
	4/18/2022	MICH	07037	TIRE, Drive Michelin XLine Recap			\$711.62	

Invoice Summary w/ Parts and Service

ET Transport

	4/18/2022		PREM	1011E	Gladhand, Emergency 60019		\$6.70
	4/18/2022		PREM	1011S	Gladhand, Service 60019		\$6.70
						Parts Total:	\$1,895.26
						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>
	4/18/2022	340,253.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.00	\$285.00
						Service Total:	3.00 \$285.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,180.26
						Tax1 Dollars:	\$283.43
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$2,463.69
WO #: 7784			Reference #:		Opened: 5/2/2022	Status: Closed	
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	5/16/2022	344,449.00		0010	Service- Basic	1.00	\$449.64
						Service Total:	1.00 \$449.64
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$449.64
						Tax1 Dollars:	\$58.45
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$508.09
WO #: 7798			Reference #:		Opened: 5/12/2022	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>
	5/12/2022	560,246.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$95.00
	5/12/2022	560,246.00	CHARLIE	0002	Annual Safety Inspection	0.02	\$1.90
						Service Total:	1.02 \$96.90

ET Transport

Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$96.90
Tax1 Dollars:		\$12.60
Tax2 Dollars:		\$0.00
Work Order Total:	1.02	\$109.50

WO #: 8304

Reference #:
0173

Opened: 6/24/2022

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
6/24/2022	588,297.00		0009	Highway Truck Full Synthetic Oil Change

	<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 #: 8551

Reference #:
done

Opened: 8/4/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
8/4/2022	MICH	07037	TIRE, Drive Michelin XLine Recap

	<u>Price</u>
	\$1,423.24
Parts Total:	\$1,423.24
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
8/4/2022	614,080.00	ALEX	9500	TIRE - REPLACE

	<u>Hours</u>	<u>Price</u>
	2.00	\$190.00
Service Total:	2.00	\$190.00
Service Fee:		\$0.00
Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 8618

Reference #:
parts 25AMP?

Opened: 8/12/2022

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
8/12/2022	614,080.00	ALEX	0100	Misc. Repairs

Sub Total:	\$1,613.24
Tax1 Dollars:	\$209.72
Tax2 Dollars:	\$0.00
Work Order Total:	2.00 \$1,822.96

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 #: 8995

Reference #:
DONE

Opened: 9/22/2022

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
9/22/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
9/22/2022	PREM	N82-W22	Wiper Blade, Univ 22" / 60019	\$27.60
9/22/2022	CONT	CONT-230	11R22.5 HDL 3 LTL-R 22 230	\$706.91
9/22/2022	CITY	B0-27746	Coolant Containerized/60019	\$41.40
9/22/2022	PREM	944685	Cover Seat, Freightliner	\$166.55
9/22/2022	PREM	XK2124720QP	Brake Shoe, Reman	\$134.77
9/22/2022	PREM	XK2124720QP	Brake Shoe, Reman	\$134.77
9/22/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$340.58
9/22/2022	PREM	10014756	Drum, Brake 1H 16.5 X 5	\$340.58
9/22/2022	SST	S4324711010	MERITOR WABCO DRYER	\$574.94
9/22/2022	SST	12105	Valve, Drain Air Brake Reservoir/60019	\$15.00

Parts Total:	\$2,533.10
Parts Fee:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/22/2022	647,590.00	ALEX	0004	90 Day PM Inspection & PM Fee

<u>Hours</u>	<u>Price</u>
8.00	\$760.00

Service Total:	8.00	\$760.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$3,293.10
Tax1 Dollars:		\$428.10
Tax2 Dollars:		\$0.00
Work Order Total:	8.00	\$3,721.20

WO #: 9474

Reference #:
0294

Opened: 11/22/2022

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
11/22/2022	685,747.00		0009	Highway Truck Full Synthetic Oil Change

<u>Hours</u>	<u>Price</u>
1.00	\$550.57

Service Total:	1.00	\$550.57
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$550.57
Tax1 Dollars:		\$71.57
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$622.14

WO #: 9600

Reference #: PM

Opened: 12/12/2022

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
12/12/2022	ETTR	PM FEE	Fixed Cost PM Fee**	\$50.00
12/12/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$102.70
12/12/2022	PREM	MK4711Q-20	Brake Shoe, Prem	\$102.70
12/12/2022	FGI	SSD6907	BRAKE DRUM -16.50X8.62 10-HOLE 11.25 BC 8.78 PILOT	\$667.23
12/12/2022	PREM	10012097	Drum, Brake 16.5/8.62	\$1,033.89
12/12/2022	FGI	XSS504711QPK	REMAN 16.50X8.62 QPLUS BRAKE SHOE SET WITH KIT	\$158.01
12/12/2022	PREM	03-42776-010	Filter, Air	\$155.00

Invoice Summary w/ Parts and Service

ET Transport

12/12/2022	CITY	AF26235	Filter, Air	\$22.56
12/12/2022	PREM	A4720780480	METAL SEAL	\$37.19
12/12/2022	CITY	B0-27746	Coolant Containerized/60019	\$13.80

Parts Total:	\$2,343.08
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>
12/12/2022	701,482.00	GIAN	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:		\$2,913.08
Tax1 Dollars:		\$378.70
Tax2 Dollars:		\$0.00

Work Order Total:	6.00	\$3,291.78
--------------------------	-------------	-------------------

WO #: 9925

Reference #:
DONE

Opened: 1/23/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/23/2023	CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L	\$8.35
1/23/2023	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$31.82

Parts Total:	\$40.17
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>
1/23/2023	701,485.00	EDUIN	0010	Service- Basic	0.75	\$71.25

Service Total:	0.75	\$71.25
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$111.42
Tax1 Dollars:		\$14.48

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10128

Reference #:
DONE

Opened: 2/21/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
2/21/2023	701,485.00	CHRIS	4102	Elec- Misc.

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$125.90

Status: Closed

<u>Hours</u>	<u>Price</u>
1.50	\$142.50

Service Total: 1.50 \$142.50

Service Fee: \$0.00

Misc Fee

Sub Total: \$142.50

Tax1 Dollars: \$18.53

Tax2 Dollars: \$0.00

Work Order Total: 1.50 \$161.03

Status: Closed

WO #: 10264

Reference #:
DONE

Opened: 3/8/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
3/8/2023	CITY	577.24150A	Circuit Breaker Manual 150A

<u>Price</u>
\$43.70

Parts Total: \$43.70

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/8/2023	701,485.00	ALEX	4102	Elec- Misc.

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

Service Total: 0.25 \$26.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$69.95

Tax1 Dollars: \$9.09

Tax2 Dollars: \$0.00

Work Order Total: 0.25 \$79.04

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10407

Reference #: PM -
TORQ

Opened: 3/29/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
3/29/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
3/29/2023	KTC	HV9990	VALVE HEIGHT CONTROL WITH DU	\$167.57
3/29/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total: \$356.42

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
3/29/2023	759,496.00	CHRIS	0004	90 Day PM Inspection & PM Fee	3.67	\$385.35

Service Total: 3.67 \$385.35

Service Fee: \$0.00

Misc Fee

Sub Total: \$741.77

Tax1 Dollars: \$96.43

Tax2 Dollars: \$0.00

Work Order Total: 3.67 \$838.20

WO #: 10746

Reference #:
DONE

Opened: 5/15/2023

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/15/2023	PREM	A4722004251	A/C COOLANT R	\$118.90

Parts Total: \$118.90

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
5/15/2023	759,496.00	TAMAR	0100	Misc. Repairs	0.75	\$78.75

Service Total: 0.75 \$78.75

Service Fee: \$0.00

Misc Fee

Invoice Summary w/ Parts and Service

ET Transport

WO #: 10775

Reference #: J
2512480 - TORQ

Opened: 5/18/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/18/2023	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
5/18/2023	CITY	8722	KLE8722 22" MICHELIN WIPER BLADE	\$17.71
5/18/2023	SST	FS20083	Fuel Water Separator	\$149.44
5/18/2023	PREM	83396	Shock Absorber	\$156.70
5/18/2023	PREM	A4720780480	METAL SEAL	\$30.39
5/18/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85

Parts Total: \$588.09

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>
5/18/2023	785,717.00	GIAN	0002	Annual Safety Inspection	1.85	\$194.25
5/18/2023	785,717.00	GIAN	0004	90 Day PM Inspection & PM Fee	4.00	\$420.00

Service Total: 5.85 \$614.25

Service Fee: \$0.00

Misc Fee

Sub Total: \$1,202.34

Tax1 Dollars: \$156.30

Tax2 Dollars: \$0.00

Work Order Total: 5.85 \$1,358.64

Status: Closed

WO #: 10886

Reference #:
0428

Opened: 5/8/2023

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>
5/8/2023	775,787.00		0009	Highway Truck Full Synthetic Oil Change	1.00	\$437.78

Service Total: 1.00 \$437.78

Invoice Summary w/ Parts and Service

ET Transport

WO #: 11223

Reference #:
DONE

Opened: 7/28/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
7/28/2023	RUSH	BSGA31S	BATTERY - HVY DUTY	\$434.70
7/28/2023	RUSH	BSGA31S	BATTERY - HVY DUTY	\$434.70

Parts Total: \$869.40
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>
7/28/2023	785,717.00	GIAN	4121	Elec- Battery Replace	1.00	\$105.00

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

Misc Fee
Sub Total: \$974.40

Tax1 Dollars: \$126.67
Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$1,101.07

Status: Closed

WO #: 11369

Reference #: PM
DONE

Opened: 8/17/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/17/2023	CITY	179.1013	GLADHAND SEAL SHIELDED	\$1.17
8/17/2023	CITY	AF26235	Filter, Air	\$22.56
8/17/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$693.06

Parts Total: \$716.79

Invoice Summary w/ Parts and Service

ET Transport

						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	8/17/2023	831,824.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	3.00	\$315.00
						Service Total:	3.00 \$315.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$1,031.79
						Tax1 Dollars:	\$134.13
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.00 \$1,165.92
WO #: 11652						Status: Closed	
Parts							
	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>	
	9/20/2023	TTTC	ST001-BAR-FS	STEER TIRES		\$614.68	
						Parts Total:	\$614.68
						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>
	9/20/2023	854,873.00	GIAN	0100	Misc. Repairs	0.50	\$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$667.18
						Tax1 Dollars:	\$86.73
						Tax2 Dollars:	\$0.00
						Work Order Total:	0.50 \$753.91
WO #: 11990						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

11/8/2023	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
11/8/2023	CONT	DR001-CHI-FRL	DRIVE TIRES	\$1,386.07
11/8/2023	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$113.85
11/8/2023	AMZN	TR12600	TORQUE GLADHAND HANDLES RED/BLUE	\$14.32
11/8/2023	CITY	AF26235	Filter, Air	\$22.56
11/8/2023	CITY	AD27747	Air Dryer, Fleetguard	\$68.00
11/8/2023	PREM	03-42776-010	Filter, Air	\$155.00
11/8/2023	CITY	FS20083	Fuel Water Separator	\$153.36

Parts Total: **\$1,988.16**

Parts Fee: **\$0.00**

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
11/8/2023	889,350.00	GIAN	0004	90 Day PM Inspection & PM Fee	3.20	\$336.00

Service Total: **3.20** **\$336.00**

Service Fee: **\$0.00**

Misc Fee

Sub Total: **\$2,324.16**

Tax1 Dollars: **\$302.14**

Tax2 Dollars: **\$0.00**

Work Order Total: **3.20** **\$2,626.30**

Status: Closed

WO #: 12011

Reference #:
DONE

Opened: 11/10/2023

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
11/10/2023	PREM	N20-9908504	FAN CLUTCH	\$518.40

Parts Total: **\$518.40**

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>
11/10/2023	889,350.00	ALEX	0100	Misc. Repairs	2.00	\$210.00

Service Total: **2.00** **\$210.00**

Service Fee: **\$0.00**

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12025

Reference #:
1145

Opened: 11/3/2023

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
11/3/2023	889,350.00		0009	Highway Truck Full Synthetic Oil Change

Misc Fee	
Sub Total:	\$728.40
Tax1 Dollars:	\$94.69
Tax2 Dollars:	\$0.00
Work Order Total:	2.00 \$823.09
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$560.69
Service Total:	1.00	\$560.69
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$560.69
Tax1 Dollars:		\$72.89
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$633.58

WO #: 12259

Reference #:
TORQ

Opened: 1/2/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/2/2024	CONT	DR001-CHI-FRL	DRIVE TIRES	\$346.52
1/2/2024	Barrie	DR001-CHI-FRL	DRIVE TIRES	\$269.68
1/2/2024	CHINA	DR001-CHI-FRL	DRIVE TIRES	\$236.21

Parts Total:	\$852.41
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
1/2/2024	917,286.00	GIAN	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	1.20	\$126.00
Service Total:	1.20	\$126.00
Service Fee:		\$0.00
Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 12558

Reference #: PM

Opened: 2/21/2024

Sub Total:	\$978.41
Tax1 Dollars:	\$127.19
Tax2 Dollars:	\$0.00
Work Order Total:	1.20 \$1,105.60
Status:	Closed

Parts

Date	Vendor	Part Number	Part Description	Price
2/21/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
2/21/2024	PREM	A4729933496	Belt, V-Ribbed	\$62.28
2/21/2024	PREM	01-35625-529	BELT, 10 RIB 1	\$45.39
2/21/2024	PREM	A16-20976-000	Spring FR13	\$960.89
2/21/2024	PREM	23-14167-170	U-Bolt Heavy	\$68.89
2/21/2024	PREM	23-14125-001	Nut, Hex High/60019	\$62.42
2/21/2024	PREM	23-14069-200	HEX-BOLT	\$28.97
2/21/2024	PREM	23-14069-160	HEX BOLT, ZNAL	\$25.02
2/21/2024	PREM	23-14451-120	NUT-HEX, LKG, Z	\$16.63
2/21/2024	PREM	A66-03653-004	LED FOG LAMP (LEFT)	\$237.49
2/21/2024	PREM	A4720780480	METAL SEAL	\$10.66
2/21/2024	SST	3030-SLS	Piggyback kit long stroke	\$86.24
2/21/2024	SST	3030-SLS	Piggyback kit long stroke	\$86.24

Parts Total:	\$1,766.12
Parts Fee:	\$0.00

Service

Date	Meter	Performed By	Service Code	Service Description	Hours	Price
2/21/2024	949,882.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
2/21/2024	949,882.00	GIAN	0004A	90 Day PM Inspection Notes	8.00	\$840.00

Service Total:	9.00 \$945.00
Service Fee:	\$0.00
Misc Fee	
Sub Total:	\$2,711.12
Tax1 Dollars:	\$352.45
Tax2 Dollars:	\$0.00

Invoice Summary w/ Parts and Service

ET Transport

					Work Order Total:	9.00	\$3,063.57
WO #: 12824	Reference #: TQ LS			Opened: 4/3/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/3/2024		BIG	ST001-BIG-FS	STEER TIRES - FIRESTONE FS591 11R 22.5 16PR		\$619.85
						Parts Total:	\$619.85
						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>
	4/3/2024	949,885.00	EDUIN	9500	TIRE - REPLACE		0.50 \$52.50
						Service Total:	0.50 \$52.50
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$672.35
						Tax1 Dollars:	\$87.41
						Tax2 Dollars:	\$0.00
					Work Order Total:	0.50	\$759.76
WO #: 12992	Reference #: DPF			Opened: 4/25/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	4/25/2024		PREM	N49-CD009K	DPF CLAMP KIT		\$343.25
	4/25/2024		PREM	A0049941645	Nut Spring Non-Inv 60019		\$17.10
	4/25/2024		PREM	N910143006001	Screw M6X16 60019		\$8.30
	4/25/2024		PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A		\$63.27
	4/25/2024		PREM	N32-Q1900	Poly Quarter Fender		\$154.01
	4/25/2024		LYNX	SVC-SILVER-CASCADIA COMBO	SILVER SERVICE DPF RESTORATION - 3-STAGE ADVACNED CLEAN W/UL		\$869.40
	4/25/2024		CONT	DR001-CON-HDL	DRIVE TIRE - CT 11R22.5 HDL 3 LTL-R 22 230		\$513.15
						Parts Total:	\$1,968.48
						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

4/25/2024 987,388.00 TAMAR 112211 DPF FILTER

	5.50	\$577.50
Service Total:	5.50	\$577.50
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$2,545.98
Tax1 Dollars:		\$330.98
Tax2 Dollars:		\$0.00
Work Order Total:	5.50	\$2,876.96

WO #: 13147

Reference #:
J3043096

Opened: 5/16/2024

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/16/2024	ETTR	SAFECERT	Annual Safety Insp Fee and Certificate**	\$120.00
5/16/2024	PREM	18-58865-002	Rod Track Cab	\$154.15
5/16/2024	BIG	772-22	KLE 22" GOODYEAR WIPER BLADE	\$17.14
5/16/2024	CITY	177.3006	TENDER KIT 25in SINGLE SPRING	\$17.09
5/16/2024	CITY	179.1013	GLADHAND SEAL SHIELDED	\$1.17
5/16/2024	CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE	\$29.07

Parts Total:	\$338.62
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>
5/16/2024	997,533.00	GIAN	0002	Annual Safety Inspection	0.02	\$2.10
5/16/2024	997,533.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$105.00
5/16/2024	997,533.00	GIAN	0004A	90 Day PM Inspection Notes	2.20	\$231.00

Service Total:	3.22	\$338.10
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$676.72
Tax1 Dollars:		\$87.97
Tax2 Dollars:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						Work Order Total:	3.22	\$764.69
WO #: 13356		Reference #: DONE		Opened: 6/17/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	6/17/2024		PREM	A31S925VL	Battery 12V VALUE			\$147.34
						Parts Total:		\$147.34
						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>
	6/17/2024	997,533.00	CHARLIE	0100	Misc. Repairs		0.75	\$78.75
						Service Total:	0.75	\$78.75
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$226.09
						Tax1 Dollars:		\$29.39
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.75	\$255.48
WO #: 13500		Reference #: TQ/RL		Opened: 7/8/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	7/8/2024		RUSH	FLTBTGA31SS	BATTERY, GRP 31S 925CCA 180RC, SLV			\$362.25
	7/8/2024		ETTR	USED TIRE	Used Tire Non-Inv - POS**			\$99.00
						Parts Total:		\$461.25
						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>
	7/8/2024	997,533.00	GIAN	0100	Misc. Repairs		1.00	\$105.00
						Service Total:	1.00	\$105.00
						Service Fee:		\$0.00
						Misc Fee		

Invoice Summary w/ Parts and Service

ET Transport

WO #: 13512

Reference #:
0713

Opened: 6/15/2024

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
7/9/2024	1,018,530.00		0007	Highway Truck Semi-Synthetic Oil Change

Sub Total:	\$566.25
Tax1 Dollars:	\$73.61
Tax2 Dollars:	\$0.00
Work Order Total:	1.00 \$639.86
Status:	Closed

	<u>Hours</u>	<u>Price</u>
	1.00	\$397.40
Service Total:	1.00	\$397.40
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$397.40
Tax1 Dollars:		\$51.66
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$449.06

WO #: 13749

Reference #: PM
TQ RR/RL

Opened: 8/8/2024

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
8/8/2024	ETTR	PM FEE	Fixed Cost PM Fee**	\$75.00
8/8/2024	BRO	DR001-BRO-D806	DRIVE TIRE-STORMER 11R22.5	\$1,055.70
8/8/2024	PREM	A0111539228	Sensor, Oil	\$148.43
8/8/2024	PREM	N000000001070	SEALING RING	\$1.04

Parts Total:	\$1,280.17
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
8/8/2024	1,018,530.00	CHARLIE	0004	90 Day PM Inspection & PM Fee
8/8/2024	1,018,530.00	CHARLIE	0004A	90 Day PM Inspection Notes

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
	2.45	\$257.25
Service Total:	3.45	\$362.25
Service Fee:		\$0.00

Invoice Summary w/ Parts and Service

ET Transport

						Misc Fee	
						Sub Total:	\$1,642.42
						Tax1 Dollars:	\$213.51
						Tax2 Dollars:	\$0.00
						Work Order Total:	3.45 \$1,855.93
WO #: 13837						Status: Closed	
Reference #: DONE							
Opened: 8/20/2024							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/20/2024		FIND	CASCADIA 2019 OEM RH	CASCADIA 2019+LED HEADLIGHTS OEM STYLE RH		\$431.25
						Parts Total:	\$431.25
						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>
	8/20/2024	1,018,530.00	ALEX	4250	Elec-Misc Light Replace	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$536.25
						Tax1 Dollars:	\$69.71
						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$605.96
WO #: 14039						Status: Closed	
Reference #: DONE							
Opened: 9/24/2024							
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	9/24/2024		FIND	CASCADIA 2018 LH LIGHT	CASCADIA HEADLIGHT 2018 LH (USED)		\$150.00
						Parts Total:	\$150.00
						Parts Fee:	\$0.00
Service							
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>

Invoice Summary w/ Parts and Service

ET Transport

9/24/2024		1,018,530.00	GIAN	0100	Misc. Repairs		0.50	\$52.50
						Service Total:	0.50	\$52.50
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$202.50
						Tax1 Dollars:		\$26.33
						Tax2 Dollars:		\$0.00
						Work Order Total:	0.50	\$228.83
WO #: 14527		Reference #: PM		Opened: 11/29/2024		Status: Closed		
Parts								
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>			<u>Price</u>
	11/29/2024		PREM	0169978046	OUTPUT SEAL			\$24.24
	11/29/2024		PREM	03-42776-010	Filter, Air			\$155.00
	11/29/2024		CITY	AF26235	Filter, Air			\$25.05
	11/29/2024		CITY	AD27747	Air Dryer, Fleetguard			\$68.00
	11/29/2024		WA	FS20083	Fuel Water Separator			\$160.83
	11/29/2024		CITY	KL-HD0380 - (10W-30)	10W-30 CK-4 SYNTHETIC BLEND PER LITRE			\$79.95
	11/29/2024		CITY	COOLANT (PINK)	CC2746-X (FC EG PM COOL) PRICE / L			\$7.00
						Parts Total:		\$520.07
						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>
	11/29/2024	1,609,330.00	ALAN	0004	90 Day PM Inspection & PM Fee		1.00	\$75.00
	11/29/2024	1,609,330.00	ALAN	0004A	90 Day PM Inspection Notes		1.00	\$105.00
						Service Total:	2.00	\$180.00
						Service Fee:		\$0.00
						Misc Fee		
						Sub Total:		\$700.07
						Tax1 Dollars:		\$91.01
						Tax2 Dollars:		\$0.00
						Work Order Total:	2.00	\$791.08

Invoice Summary w/ Parts and Service

ET Transport

WO #: 14600		Reference #: 266981		Opened: 10/9/2024		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>
	10/9/2024	1,076,931.00		0007	Highway Truck Semi-Synthetic Oil Change	1.00	\$487.00
Service Total:						1.00	\$487.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$487.00
Tax1 Dollars:							\$63.31
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$550.31
WO #: 14645		Reference #: DONE		Opened: 12/12/2024		Status: Closed	
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	12/12/2024		RUSH	C31S-925:R74	RIG TOUGH BATTERY GROUP EXC 31, 925CCA		\$542.84
Parts Total:							\$542.84
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>
	12/12/2024	1,609,330.00	CHARLIE	0100	Misc. Repairs	1.00	\$105.00
Service Total:						1.00	\$105.00
Service Fee:							\$0.00
Misc Fee							
Sub Total:							\$647.84
Tax1 Dollars:							\$84.22
Tax2 Dollars:							\$0.00
Work Order Total:						1.00	\$732.06
WO #: 14676		Reference #: DONE		Opened: 12/19/2024		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

12/19/2024		BRO	DR001-BRO-MX769	DRIVE TIRES-MARVEMAX MX769 11R22.5		\$269.68	
Service						Parts Total:	\$269.68
						Parts Fee:	\$0.00
	<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
	12/19/2024	1,609,330.00	TAMAR	0100	Misc. Repairs	1.00	\$105.00
						Service Total:	1.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$374.68
						Tax1 Dollars:	\$48.71
					Tax2 Dollars:	\$0.00	
					Work Order Total:	1.00 \$423.39	
WO #: 14857		Reference #:		Opened: 1/10/2025		Status: Closed	
		DONE					
Parts							
<u>Date</u>		<u>Vendor</u>		<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>	
1/10/2025		WA		EA0011400678	EXCHANGE SUPPLY	\$1,017.03	
					Parts Total:	\$1,017.03	
					Parts Fee:	\$0.00	
Service							
<u>Date</u>		<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
1/10/2025		1,609,330.00	GIAN	0100	Misc. Repairs	2.00	\$210.00
					Service Total:	2.00	\$210.00
					Service Fee:	\$0.00	
					Misc Fee		
					Sub Total:	\$1,227.03	
					Tax1 Dollars:	\$159.51	
					Tax2 Dollars:	\$0.00	
					Work Order Total:	2.00	\$1,386.54
WO #: 15009		Reference #:		Opened: 1/27/2025		Status: Closed	
		OIL					

Invoice Summary w/ Parts and Service

ET Transport

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
1/27/2025	CITY	FK13850NN	Filter Kit, Fuel	\$142.94
1/27/2025	CITY	LF17511	DD13/DD15/DD16 OIL FILTER	\$45.82
1/27/2025	PREM	550045019	T5 ROTELLA OIL PRICE / L (10W30)	\$216.05

Parts Total: \$404.81

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>
1/27/2025	1,134,126.00	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: \$509.81

Tax1 Dollars: \$66.28

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$576.09

Status: Closed

WO #: 15170

Reference #: PM

Opened: 2/14/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
2/14/2025	CITY	12-008	RED GLADHAND/EMERGENCY / 60019	\$12.40
2/14/2025	CITY	12-006	BLUE GLADHAND/SERVICE / 60019	\$12.40
2/14/2025	PREM	720776	Glass, Aux Convex, Heated P4 REPL 38N A	\$37.16

Parts Total: \$61.96

Parts Fee: \$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>	<u>Hours</u>	<u>Price</u>
2/14/2025	1,144,236.00	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
2/14/2025	1,144,236.00	GIAN	0004A	90 Day PM Inspection Notes	1.20	\$126.00

Service Total: 2.20 \$201.00

Service Fee: \$0.00

Misc Fee

ET Transport

Sub Total:		\$262.96
Tax1 Dollars:		\$34.18
Tax2 Dollars:		\$0.00
Work Order Total:	2.20	\$297.14
Status: Closed		

WO #: 15474

Reference #:
DONE

Opened: 3/21/2025

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
3/21/2025	1,609,331.00	ALAN	1640H	Fluid Change- Trans
3/21/2025	1,609,331.00	ALAN	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	1.00	\$105.00
	1.00	\$105.00
Service Total:	2.00	\$210.00
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$210.00
Tax1 Dollars:		\$27.30
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$237.30

WO #: 15642

Reference #:
DONE

Opened: 4/11/2025

Status: Closed

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>
4/11/2025	PREM	944685	Cover Seat, Freightliner

	<u>Price</u>
	\$166.55
Parts Total:	\$166.55
Parts Fee:	\$0.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/11/2025	1,609,331.00	GIAN	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	0.75	\$78.75
Service Total:	0.75	\$78.75
Service Fee:		\$0.00
Misc Fee		
Sub Total:		\$245.30
Tax1 Dollars:		\$31.89

Invoice Summary w/ Parts and Service

ET Transport

WO #: 15784

Reference #:
DONE

Opened: 4/25/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
4/25/2025	PREM	1001780189	SERVICE KIT	\$31.53
7/23/2025	ETTR	USED TIRE	Used Tire Non-Inv - POS**	\$99.00

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
4/25/2025	1,609,331.00	GIAN	9500	TIRE - REPLACE

Tax2 Dollars: \$0.00

Work Order Total: 0.75 \$277.19

Status: Closed

Parts Total: \$130.53

Parts Fee: \$0.00

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

Service Total: 1.00 \$105.00

Service Fee: \$0.00

Misc Fee

Sub Total: \$235.53

Tax1 Dollars: \$30.62

Tax2 Dollars: \$0.00

Work Order Total: 1.00 \$266.15

Status: Closed

WO #: 15891

Reference #:
ZL60AD91

Opened: 5/8/2025

Parts

<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>
5/8/2025	WA	35058	Seal, Oil Scottseal Plus XL FR	\$42.49
5/8/2025	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$169.90
5/8/2025	KTC	13807X	16.50 X 8.62 BRAKE DRUM	\$356.50
5/8/2025	KTC	GBEK4711Q23PR	EXCH 4711 W/23K PREMIUM	\$84.95
5/8/2025	KTC	13807X	16.50 X 8.62 BRAKE DRUM	\$178.25
5/8/2025	PREM	A1-1205X2728	SEAL & SLEEVE	\$99.19
5/8/2025	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$76.52
5/8/2025	KTC	47691	SEAL-SCOTSEAL PLUS XL NARROW	\$76.52
5/8/2025	PREM	A22-73341-001	BRACKET CAB EXTENSION RIGHT	\$57.14

Invoice Summary w/ Parts and Service

ET Transport

						Parts Total:	\$1,141.46
						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>
	5/8/2025	1,197,101.00	CHARLIE	0002	Annual Safety Inspection - WHEELS OUT	1.00	\$750.00
	5/8/2025	1,197,101.00	CHARLIE	0002A	Annual Safety Inspection Notes	8.00	\$840.00
	5/8/2025	1,197,101.00	CHARLIE	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00
						Service Total:	10.00 \$1,665.00
						Service Fee:	\$0.00
						Misc Fee	
						Sub Total:	\$2,806.46
						Tax1 Dollars:	\$364.84
						Tax2 Dollars:	\$0.00
						Work Order Total:	10.00 \$3,171.30
WO #: 15903	Reference #: OIL		Opened: 5/9/2025		Status: Closed		
Parts	<u>Date</u>	<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>	<u>Price</u>		
	5/9/2025	CITY	LF17511	DD13/DD15/DD16 OIL FILTER	\$45.82		
	5/9/2025	CITY	FK13850NN	Filter Kit, Fuel	\$142.94		
	5/9/2025	CITY	KL-HD0299 - (10W-30) T	SAE 10W-30 CK-4	\$250.61		
						Parts Total:	\$439.37
						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>
	5/9/2025	1,197,100.00	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:	\$544.37
						Tax1 Dollars:	\$70.77

Invoice Summary w/ Parts and Service

ET Transport

						Tax2 Dollars:	\$0.00
						Work Order Total:	1.00 \$615.14
						Status:	Closed
WO #: 16340							
		Reference #:		Opened: 6/23/2025			
		DONE					
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	7/10/2025		JCP	DR001-JCP-DVRD522	DRIVE TIRES DOVROAD 522 (11R22.5)		\$621.00
	7/10/2025		GOOD	ST001-GYR-LHS2	11R22.5 PRO SERIES LHS 2		\$1,058.55
	9/8/2025		PREM	EA4722002801	LU COOLANT PUMP		\$1,174.08
						Parts Total:	\$2,853.63
						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>
	6/23/2025	1,225,416.40	JUAN	9500	TIRE - REPLACE	1.00	\$105.00
	6/23/2025	1,225,416.40	JUAN	RTQ	RETORQUE NOTICE	1.00	\$0.00
						Service Total:	2.00 \$105.00
						Service Fee:	\$0.00
						Misc Fee	\$0.00
						Sub Total:	\$2,958.63
						Tax1 Dollars:	\$384.62
						Tax2 Dollars:	\$0.00
						Work Order Total:	2.00 \$3,343.25
						Status:	Closed
WO #: 16846							
		Reference #:		Opened: 8/7/2025			
		PM					
Parts							
	<u>Date</u>		<u>Vendor</u>	<u>Part Number</u>	<u>Part Description</u>		<u>Price</u>
	8/7/2025		PREM	A17-20380-003	Strap Restraint		\$63.15
	8/7/2025		CITY	180.10617	CENTER FILL PLUG		\$3.73
						Parts Total:	\$66.88
						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>
	8/7/2025	1,256,473.80	GIAN	0004	90 Day PM Inspection & PM Fee	1.00	\$75.00

Invoice Summary w/ Parts and Service

ET Transport

8/7/2025 1,256,473.80 GIAN 0004A 90 Day PM Inspection Notes

	1.00	\$105.00
Service Total:	2.00	\$180.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$246.88
Tax1 Dollars:		\$32.09
Tax2 Dollars:		\$0.00
Work Order Total:	2.00	\$278.97

WO #: 17323

Reference #:
DONE

Opened: 9/13/2025

Status: Closed

Service

<u>Date</u>	<u>Meter</u>	<u>Performed By</u>	<u>Service Code</u>	<u>Service Description</u>
9/13/2025	1,300,000.00	JOHN	0100	Misc. Repairs

	<u>Hours</u>	<u>Price</u>
	1.00	\$0.00
Service Total:	1.00	\$0.00
Service Fee:		\$0.00
Misc Fee		\$0.00
Sub Total:		\$0.00
Tax1 Dollars:		\$0.00
Tax2 Dollars:		\$0.00
Work Order Total:	1.00	\$0.00
Vehicle Total:	148.83	\$61,095.37
Site Total:	148.83	\$61,095.37

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: 262	Total Tax1:	\$7,028.68
	Total Tax2:	\$0.00
	Grand Total:	\$61,095.37