

Equipment Usage Journal Post

*** Transaction Detail ***

Audit #991

Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P45 - 2015 RAM 4500	11/04/24	1339-1	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	11/04/24	1339-2	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-3	E/Q	231648	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/04/24	1339-4	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/04/24	1339-5	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	11/04/24	1339-6	E/Q	231648	1	6501.60	4	5201	1.00 R	65.00	65.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/04/24	1339-7	E/Q	231648	1	6501.60	4	5201	3.00 R	89.00	267.00	0.00
L13 - 2023 Komatsu WA 320-8	11/04/24	1339-8	E/Q	231648	1	6501.60	4	5201	1.00 R	25.00	25.00	0.00
E39 - 2021 Komatsu Hydraul Excavator	11/04/24	1339-9	E/Q	231648	1	9009	4	5201	5.00 R	65.00	325.00	0.00
L13 - 2023 Komatsu WA 320-8	11/04/24	1339-10	E/Q	231648	1	9009	4	5201	5.00 R	25.00	125.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/04/24	1339-11	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/04/24	1339-12	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/04/24	1339-13	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/04/24	1339-14	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/04/24	1339-15	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
T51 - 2021 Carmate Trailer	11/04/24	1339-16	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/04/24	1339-17	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	11/04/24	1339-18	E/Q	231664	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	11/04/24	1339-19	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/04/24	1339-20	E/Q	231664	1	3301.06	4	5201	2.00 R	5.00	10.00	0.00
S16 - JD 331G Compact Track Load	11/04/24	1339-21	E/Q	231664	1	3301.06	4	5201	4.00 R	13.00	52.00	0.00
L5 - 2015 CAT 924K	11/04/24	1339-22	E/Q	231664	1	3301.06	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/04/24	1339-23	E/Q	231664	1	3301.06	4	5201	4.00 R	65.00	260.00	0.00
C6 - Kaeser 375	11/04/24	1339-24	E/Q	231664	1	3301.06	4	5201	2.00 R	6.00	12.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/04/24	1339-25	E/Q	231664	1	3301.06	4	5201	2.00 R	32.00	64.00	0.00
DT5 - 2006 Mack TriAxle (Blue)	11/04/24	1339-26	E/Q	231664	1	3301.06	4	5201	2.00 R	25.00	50.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/04/24	1339-27	E/Q	231664	1	7020.03	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/04/24	1339-28	E/Q	231664	1	7020.04	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	11/04/24	1339-29	E/Q	231664	1	9009	4	5201	8.00 R	5.00	40.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/04/24	1339-30	E/Q	231671	1	1515.01	4	5200	9.00 R	5.00	45.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/04/24	1339-31	E/Q	231671	1	1515.01	4	5201	9.00 R	2.00	18.00	0.00

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P81 - 2020 Dodge RAM 1500 Eco D	11/04/24	1339-32	E/Q	231671	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/04/24	1339-33	E/Q	231671	1	9011	4	5201	5.00 R	35.00	175.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/04/24	1339-34	E/Q	231671	1	9011	4	5201	5.00 R	2.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/04/24	1339-35	E/Q	231671	1	9011	4	5201	7.00 R	5.00	35.00	0.00
P76 - 2020 RAM 2500	11/04/24	1339-36	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/04/24	1339-37	E/Q	231675	1	3040.01	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/04/24	1339-38	E/Q	241676	1	9003	4	5201	7.50 R	5.00	37.50	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/04/24	1339-39	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/04/24	1339-40	E/Q	241688	1	2010.18	4	5201	2.50 R	50.00	125.00	0.00
HS1 - Hay Shredder	11/04/24	1339-41	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Sic	11/04/24	1339-42	E/Q	241688	1	2010.18	4	5201	2.50 R	3.00	7.50	0.00
T73 - 2024 H & H Industrial Dump	11/04/24	1339-43	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
C5 - Atlas Copco 185	11/04/24	1339-44	E/Q	241693	1	4114.08	4	5201	7.00 R	4.00	28.00	0.00
P78 - 2015 Dodge RAM 2500	11/04/24	1339-45	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
E36 - Caterpillar 2016 33FLCR Exca	11/04/24	1339-46	E/Q	241693	1	4114.08	4	5201	9.00 R	65.00	585.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/04/24	1339-47	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
P67 - 2018 Dodge RAM 2500	11/04/24	1339-48	E/Q	241693	1	4114.08	4	5201	3.00 R	5.00	15.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/04/24	1339-50	E/Q	241694	1	1000.9	4	5201	12.00 R	25.00	300.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/04/24	1339-51	E/Q	241694	1	1000.9	4	5201	12.00 R	2.00	24.00	0.00
P83 - 2021 Chevy Silverado 2500	11/04/24	1339-52	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/04/24	1339-53	E/Q	241700	1	1000.9	4	5201	8.00 R	5.00	40.00	0.00
T50 - 2020 Appalacian Trailer	11/04/24	1339-54	E/Q	241700	1	1000.9	4	5201	8.00 R	2.00	16.00	0.00
P90 - 2022 RAM 2500 4x4 crew 8ft t	11/04/24	1339-55	E/Q	241700	1	1001	4	5200	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/04/24	1339-56	E/Q	241701	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/04/24	1339-57	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/04/24	1339-58	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/04/24	1339-59	E/Q	241701	1	14.1	4	5201	6.00 R	28.00	168.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/04/24	1339-60	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/04/24	1339-61	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
E37 - 2022 John Deere 245G LCFT	11/04/24	1339-62	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/04/24	1339-63	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00

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RT1 - Moxy MT31	11/04/24	1339-64	E/Q	241701	1	14.1	4	5201	8.00 R	44.00	352.00	0.00
P102 - 2023 RAM 2500 - 0043	11/04/24	1339-65	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/04/24	1339-66	E/Q	241701	1	9.1	4	5201	5.00 R	13.00	65.00	0.00
P95 - RAM2500 Tradesman crewcab	11/04/24	1339-67	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/04/24	1339-68	E/Q	241701	1	9.1	4	5201	8.00 R	32.00	256.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/04/24	1339-69	E/Q	241701	1	9.1	4	5201	8.00 R	28.00	224.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/04/24	1339-70	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
E33 - 2021 Komatsu PC238USLC-1	11/04/24	1339-71	E/Q	241701	1	9.1	4	5201	8.00 R	40.00	320.00	0.00
DT10 - 2019 Peterbilt 567	11/04/24	1339-72	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/04/24	1339-73	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/04/24	1339-74	E/Q	241712	1	1000	4	5201	2.50 R	5.00	12.50	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/04/24	1339-75	E/Q	241716	1	1515.01	4	5201	.50 R	5.00	2.50	0.00
E23 - CAT 305.5E Excavator (FLA)	11/04/24	1339-76	E/Q	241716	1	2705.10	4	5201	2.00 R	28.00	56.00	0.00
S15 - 2023 Compact Track Loader 2	11/04/24	1339-77	E/Q	241716	1	2705.10	4	5201	2.00 R	13.00	26.00	0.00
P79 - 2015 Ford	11/04/24	1339-78	E/Q	241716	1	9001	4	5201	8.00 R	5.00	40.00	0.00
S15 - 2023 Compact Track Loader 2	11/04/24	1339-79	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-80	E/Q	901	1	5-SHOP	4	5201	5.00 R	5.00	25.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/04/24	1339-81	E/Q	901	1	TRN	4	5200	1.00 R	5.00	5.00	0.00
P73 - 2019 Dodge RAM 2500	11/04/24	1339-82	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/05/24	1339-83	E/Q	221608	1	1000.9	4	5201	1.00 R	35.00	35.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/05/24	1339-84	E/Q	221608	1	1000.9	4	5201	2.50 S	5.00	12.50	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-85	E/Q	221608	1	1000.9	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-86	E/Q	221608	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P45 - 2015 RAM 4500	11/05/24	1339-87	E/Q	231648	1	1501.01	4	5201	1.00 R	5.00	5.00	0.00
P98 - 2023 Ram 2500 Crew	11/05/24	1339-88	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/05/24	1339-89	E/Q	231648	1	1515.01	4	5201	5.00 R	5.00	25.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/05/24	1339-90	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/05/24	1339-91	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	11/05/24	1339-92	E/Q	231648	1	2604.50	4	5201	2.00 R	65.00	130.00	0.00
E06 - 2005 CAT 315CL Excavator	11/05/24	1339-93	E/Q	231648	1	6501.60	4	5201	2.00 R	32.00	64.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/05/24	1339-94	E/Q	231648	1	6501.60	4	5201	6.00 R	89.00	534.00	0.00

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L13 - 2023 Komatsu WA 320-8	11/05/24	1339-95	E/Q	231648	1	9009	4	5201	6.00 R	25.00	150.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/05/24	1339-96	E/Q	231648	1	9009	4	5201	2.00 R	5.00	10.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/05/24	1339-97	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8ft	11/05/24	1339-98	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/06/24	1339-99	E/Q	231664	1	7020.04	4	5200	8.00 R	5.00	40.00	0.00
P54 - 2016 Chevy Silverado 2500	11/06/24	1339-100	E/Q	231664	1	7020.04	4	5201	6.00 R	5.00	30.00	0.00
C6 - Kaeser 375	11/06/24	1339-101	E/Q	231664	1	7020.04	4	5201	2.00 R	6.00	12.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/06/24	1339-102	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/06/24	1339-103	E/Q	231671	1	9011	4	5201	8.00 R	28.00	224.00	0.00
E20 - CAT 316E Excavator (FLA)	11/06/24	1339-104	E/Q	231671	1	9011	4	5201	3.00 R	32.00	96.00	0.00
E40 - 2023 Caterpillar Hydraulic Exca	11/06/24	1339-105	E/Q	231671	1	9011	4	5201	8.00 R	55.00	440.00	0.00
P50 - 2016 Dodge 5500 (FLA)	11/06/24	1339-106	E/Q	231671	1	9011	4	5201	2.00 R	5.00	10.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/06/24	1339-107	E/Q	231671	1	9011	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	11/06/24	1339-108	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/06/24	1339-109	E/Q	231675	1	3155	4	5201	5.00 R	5.00	25.00	0.00
P63 - 2018 Chevy Silverado	11/06/24	1339-110	E/Q	231675	1	3180.1	4	5201	5.00 R	5.00	25.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/06/24	1339-111	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-112	E/Q	241676	1	9004A	4	5201	5.00 R	25.00	125.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/06/24	1339-113	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/06/24	1339-114	E/Q	241688	1	1001	4	5201	4.50 R	5.00	22.50	0.00
RT6 - 2017 Morooka MST-1500VD	11/06/24	1339-115	E/Q	241688	1	2010.18	4	5201	.50 R	50.00	25.00	0.00
HS1 - Hay Shredder	11/06/24	1339-116	E/Q	241688	1	2010.18	4	5201	.50 R	5.00	2.50	0.00
UV15 - 2016 CanAm1000 Side X Sic	11/06/24	1339-117	E/Q	241688	1	2010.18	4	5201	1.50 R	3.00	4.50	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/06/24	1339-118	E/Q	241688	1	2010.18	4	5201	3.00 R	2.00	6.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/06/24	1339-119	E/Q	241688	1	9005	4	5201	4.50 R	5.00	22.50	0.00
T73 - 2024 H & H Industrial Dump	11/06/24	1339-120	E/Q	241688	1	9005	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/06/24	1339-121	E/Q	241693	1	4113.13	4	5201	2.00 R	75.00	150.00	0.00
P78 - 2015 Dodge RAM 2500	11/06/24	1339-122	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/06/24	1339-123	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/06/24	1339-124	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/06/24	1339-126	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00

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C5 - Atlas Copco 185	11/06/24	1339-127	E/Q	241693	1	4114.08	4	5201	2.00 R	4.00	8.00	0.00
E27 - JOHN DEERE 245 WITH HY I	11/06/24	1339-128	E/Q	241693	1	4114.08	4	5201	4.00 R	75.00	300.00	0.00
P78 - 2015 Dodge RAM 2500	11/06/24	1339-129	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/06/24	1339-130	E/Q	241693	1	4114.08	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/06/24	1339-131	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/06/24	1339-133	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DT13 - 2025 Peterbilt 567 Dump	11/06/24	1339-134	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/06/24	1339-135	E/Q	241694	1	8600	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-136	E/Q	241701	1	1000.9	4	5201	3.00 R	25.00	75.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/06/24	1339-137	E/Q	241701	1	1000.9	4	5201	1.00 R	10.00	10.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/06/24	1339-138	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/06/24	1339-139	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/06/24	1339-140	E/Q	241701	1	14.1	4	5201	2.00 R	28.00	56.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/06/24	1339-141	E/Q	241701	1	14.1	4	5201	7.00 R	40.00	280.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/06/24	1339-142	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/06/24	1339-143	E/Q	241701	1	14.1	4	5201	9.00 R	32.00	288.00	0.00
RT1 - Moxy MT31	11/06/24	1339-144	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
P102 - 2023 RAM 2500 - 0043	11/06/24	1339-145	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/06/24	1339-146	E/Q	241701	1	9.1	4	5201	3.00 R	13.00	39.00	0.00
P95 - RAM2500 Tradesman crewcab	11/06/24	1339-147	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
E18 - Komatsu 170 LC	11/06/24	1339-148	E/Q	241701	1	9.1	4	5201	3.00 R	32.00	96.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/06/24	1339-149	E/Q	241701	1	9.1	4	5201	4.00 R	28.00	112.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/06/24	1339-150	E/Q	241701	1	9.1	4	5201	3.00 R	24.00	72.00	0.00
DT10 - 2019 Peterbilt 567	11/06/24	1339-151	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
DT10 - 2019 Peterbilt 567	11/06/24	1339-152	E/Q	241701	1	9003	4	5201	.50 S	25.00	12.50	0.00
UV03 - 2005 Stake Body / Crash Tr	11/06/24	1339-153	E/Q	241701	1	9005	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Loi	11/06/24	1339-154	E/Q	241701	1	9005	4	5201	10.00 R	5.00	50.00	0.00
T62 - '22 flat top Appalachian Trail	11/06/24	1339-155	E/Q	241701	1	9005	4	5201	10.00 R	2.00	20.00	0.00
DT12 - 2025 Peterbilt 567	11/06/24	1339-156	E/Q	241701	1	9006	4	5201	2.00 R	25.00	50.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/06/24	1339-157	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	11/06/24	1339-158	E/Q	241712	1	1000.9	4	5201	4.00 R	35.00	140.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
T32 - 2015 Rogers Trailer	11/06/24	1339-159	E/Q	241712	1	1000.9	4	5201	4.00 R	10.00	40.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/06/24	1339-160	E/Q	241716	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	11/06/24	1339-161	E/Q	241716	1	9001	4	5201	8.00 R	5.00	40.00	0.00
S15 - 2023 Compact Track Loader 2	11/06/24	1339-162	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/06/24	1339-163	E/Q	241716	1	9001	4	5201	3.00 R	25.00	75.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-164	E/Q	901	1	5-SHOP	4	5201	4.00 R	5.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-165	E/Q	901	1	TRN	4	5201	1.00 R	5.00	5.00	0.00
TR9 - 2020 Peterbilt 389	11/07/24	1339-166	E/Q	221608	1	9013	4	5201	11.50 R	35.00	402.50	0.00
T60 - 2022 Talbert Trailer	11/07/24	1339-167	E/Q	221608	1	9013	4	5201	11.50 R	2.00	23.00	0.00
P45 - 2015 RAM 4500	11/07/24	1339-168	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/07/24	1339-169	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/07/24	1339-170	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-171	E/Q	231648	1	1515.01	4	5201	3.00 R	5.00	15.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/07/24	1339-172	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/07/24	1339-173	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E06 - 2005 CAT 315CL Excavator	11/07/24	1339-174	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/07/24	1339-175	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/07/24	1339-176	E/Q	231648	1	6501.60	4	5201	3.00 R	25.00	75.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/07/24	1339-177	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/07/24	1339-178	E/Q	231659	1	3030.05	4	5201	5.00 R	5.00	25.00	0.00
S5 - 2005 LS190B Skid Loader	11/07/24	1339-179	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8f	11/07/24	1339-180	E/Q	231659	1	3030.06	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/07/24	1339-181	E/Q	231659	1	3030.06	4	5201	5.00 R	5.00	25.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-182	E/Q	231663	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P79 - 2015 Ford	11/07/24	1339-183	E/Q	231663	1	9007	4	5201	6.50 R	5.00	32.50	0.00
T51 - 2021 Carmate Trailer	11/07/24	1339-184	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/07/24	1339-185	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8f	11/07/24	1339-186	E/Q	231664	1	6465	4	5200	5.00 R	5.00	25.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-187	E/Q	231664	1	6465	4	5201	8.00 R	5.00	40.00	0.00
S16 - JD 331G Compact Track Load	11/07/24	1339-188	E/Q	231664	1	6465	4	5201	2.00 R	13.00	26.00	0.00
L5 - 2015 CAT 924K	11/07/24	1339-189	E/Q	231664	1	6465	4	5201	4.00 R	25.00	100.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E25 - CAT 335F SGJ20243 ID 1803	11/07/24	1339-190	E/Q	231664	1	6465	4	5201	8.00 R	65.00	520.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/07/24	1339-191	E/Q	231664	1	7020.03	4	5200	2.00 R	5.00	10.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-192	E/Q	231664	1	7020.03	4	5201	1.00 R	5.00	5.00	0.00
C5 - Atlas Copco 185	11/07/24	1339-193	E/Q	231664	1	7020.03	4	5201	3.00 R	4.00	12.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/07/24	1339-194	E/Q	231664	1	7020.04	4	5200	3.00 R	5.00	15.00	0.00
P54 - 2016 Chevy Silverado 2500	11/07/24	1339-195	E/Q	231664	1	7020.04	4	5201	1.00 R	5.00	5.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/06/24	1339-197	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/07/24	1339-198	E/Q	231671	1	1515.01	4	5200	15.00 R	5.00	75.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/07/24	1339-199	E/Q	231671	1	1515.01	4	5201	15.00 R	2.00	30.00	0.00
E29 - CAT 305.5E Mini Exc (FLA)	11/07/24	1339-200	E/Q	231671	1	9011	4	5201	12.00 R	28.00	336.00	0.00
E20 - CAT 316E Excavator (FLA)	11/07/24	1339-201	E/Q	231671	1	9011	4	5201	6.00 R	32.00	192.00	0.00
E40 - 2023 Caterpillar Hydraul Exca	11/07/24	1339-202	E/Q	231671	1	9011	4	5201	12.00 R	55.00	660.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/07/24	1339-203	E/Q	231671	1	9011	4	5201	15.00 R	5.00	75.00	0.00
P76 - 2020 RAM 2500	11/07/24	1339-204	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/07/24	1339-205	E/Q	231675	1	3180.1	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/07/24	1339-206	E/Q	241676	1	9004A	4	5201	10.00 R	5.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/07/24	1339-207	E/Q	241676	1	9004A	4	5201	10.00 R	25.00	250.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/07/24	1339-208	E/Q	241676	1	9004A	4	5201	2.00 R	10.00	20.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/07/24	1339-209	E/Q	241688	1	1001	4	5201	2.50 R	5.00	12.50	0.00
RT6 - 2017 Morooka MST-1500VD	11/07/24	1339-210	E/Q	241688	1	2010.18	4	5201	1.50 R	50.00	75.00	0.00
HS1 - Hay Shredder	11/07/24	1339-211	E/Q	241688	1	2010.18	4	5201	1.00 R	5.00	5.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/07/24	1339-212	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T73 - 2024 H & H Industrial Dump	11/07/24	1339-213	E/Q	241688	1	2010.18	4	5201	2.00 R	5.00	10.00	0.00
E30 - 2016 IHI 80 VX-3 Mini Exc	11/07/24	1339-214	E/Q	241688	1	2010.18	4	5201	.50 R	30.00	15.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/07/24	1339-215	E/Q	241688	1	9005	4	5201	6.50 R	5.00	32.50	0.00
T73 - 2024 H & H Industrial Dump	11/07/24	1339-216	E/Q	241688	1	9005	4	5201	1.50 R	5.00	7.50	0.00
E27 - JOHN DEERE 245 WITH HY I	11/07/24	1339-217	E/Q	241693	1	4113.13	4	5201	1.00 R	75.00	75.00	0.00
P78 - 2015 Dodge RAM 2500	11/07/24	1339-218	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/07/24	1339-219	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/07/24	1339-220	E/Q	241693	1	4113.13	4	5201	1.50 R	5.00	7.50	0.00
DR1 - AA Boring Machine	11/07/24	1339-221	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E27 - JOHN DEERE 245 WITH HYDRA-MATIC	11/07/24	1339-222	E/Q	241693	1	4114.08	4	5201	8.00 R	75.00	600.00	0.00
P78 - 2015 Dodge RAM 2500	11/07/24	1339-223	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P51 - 2012 Chevrolet 2500 HD	11/07/24	1339-224	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
P67 - 2018 Dodge RAM 2500	11/07/24	1339-225	E/Q	241693	1	4114.08	4	5201	1.50 R	5.00	7.50	0.00
DT13 - 2025 Peterbilt 567 Dump	11/07/24	1339-227	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/07/24	1339-228	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
L9 - 2010 JLG Sky Trak	11/07/24	1339-229	E/Q	241700	1	1003	4	5201	4.00 R	25.00	100.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/07/24	1339-230	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/07/24	1339-231	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/07/24	1339-232	E/Q	241701	1	14.1	4	5201	3.00 R	28.00	84.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/07/24	1339-233	E/Q	241701	1	14.1	4	5201	5.00 R	40.00	200.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/07/24	1339-234	E/Q	241701	1	14.1	4	5201	1.00 R	6.00	6.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/07/24	1339-235	E/Q	241701	1	14.1	4	5201	4.00 R	32.00	128.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/07/24	1339-236	E/Q	241701	1	14.3	4	5201	5.00 R	32.00	160.00	0.00
RT1 - Moxxy MT31	11/07/24	1339-237	E/Q	241701	1	14.3	4	5201	5.00 R	44.00	220.00	0.00
P102 - 2023 RAM 2500 - 0043	11/07/24	1339-238	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/07/24	1339-239	E/Q	241701	1	9.1	4	5201	2.00 R	13.00	26.00	0.00
P95 - RAM2500 Tradesman crewcab	11/07/24	1339-240	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/07/24	1339-241	E/Q	241701	1	9.1	4	5201	4.00 R	24.00	96.00	0.00
D11 - 2022 Komatsu D51EX-24 Dozer	11/07/24	1339-242	E/Q	241701	1	9.1	4	5201	5.00 R	28.00	140.00	0.00
DT10 - 2019 Peterbilt 567	11/07/24	1339-243	E/Q	241701	1	9003	4	5201	10.00 R	25.00	250.00	0.00
UV03 - 2005 Stake Body / Crash Truck	11/07/24	1339-244	E/Q	241701	1	9005	4	5201	10.00 R	6.00	60.00	0.00
P80 - 2020 RAM 2500 Crew Cab Long Box	11/07/24	1339-245	E/Q	241701	1	9005	4	5201	10.00 R	5.00	50.00	0.00
T62 - '22 flat top Appalachian Trail	11/07/24	1339-246	E/Q	241701	1	9005	4	5201	10.00 R	2.00	20.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/07/24	1339-247	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
L9 - 2010 JLG Sky Trak	11/07/24	1339-248	E/Q	241712	1	1003	4	5201	4.00 R	25.00	100.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	11/07/24	1339-249	E/Q	241714	1	1000	4	5201	2.00 R	6.00	12.00	0.00
P100 - 2023 Dodge RAM 3500	11/07/24	1339-250	E/Q	241714	1	1001	4	5201	5.00 R	5.00	25.00	0.00
UV12 - 2017 Dodge RAM 5500 Ser.	11/07/24	1339-251	E/Q	241714	1	9001	4	5201	6.00 R	6.00	36.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/07/24	1339-254	E/Q	241716	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
P79 - 2015 Ford	11/07/24	1339-255	E/Q	241716	1	9001	4	5201	4.00 R	5.00	20.00	0.00

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
S15 - 2023 Compact Track Loader 2	11/07/24	1339-256	E/Q	241716	1	9001	4	5201	8.00 R	13.00	104.00	0.00
P73 - 2019 Dodge RAM 2500	11/07/24	1339-257	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
P45 - 2015 RAM 4500	11/08/24	1339-258	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P45 - 2015 RAM 4500	11/08/24	1339-259	E/Q	231648	1	1501.01	4	5201	.50 R	5.00	2.50	0.00
P98 - 2023 Ram 2500 Crew	11/08/24	1339-260	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/08/24	1339-261	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/08/24	1339-262	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E22 - 304E2 CR Mini Excavator (FL)	11/08/24	1339-263	E/Q	231648	1	2604.50	4	5201	2.00 R	28.00	56.00	0.00
E06 - 2005 CAT 315CL Excavator	11/08/24	1339-264	E/Q	231648	1	6501.60	4	5201	.50 R	32.00	16.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/08/24	1339-265	E/Q	231648	1	6501.60	4	5201	8.50 R	89.00	756.50	0.00
L13 - 2023 Komatsu WA 320-8	11/08/24	1339-266	E/Q	231648	1	6501.60	4	5201	2.00 R	25.00	50.00	0.00
T51 - 2021 Carmate Trailer	11/08/24	1339-267	E/Q	231664	1	1000	4	5201	8.00 R	2.00	16.00	0.00
TR9 - 2020 Peterbilt 389	11/08/24	1339-268	E/Q	231664	1	1000.9	4	5201	7.00 R	35.00	245.00	0.00
T60 - 2022 Talbert Trailer	11/08/24	1339-269	E/Q	231664	1	1000.9	4	5201	7.00 R	2.00	14.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/08/24	1339-270	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
T32 - 2015 Rogers Trailer	11/08/24	1339-271	E/Q	231664	1	1000.9	4	5201	3.00 R	10.00	30.00	0.00
P101 - 2024 RAM 2500 - 7638	11/08/24	1339-272	E/Q	231664	1	1001	4	5200	9.00 R	5.00	45.00	0.00
P54 - 2016 Chevy Silverado 2500	11/08/24	1339-273	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
L5 - 2015 CAT 924K	11/08/24	1339-274	E/Q	231664	1	6465	4	5201	2.00 R	25.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/08/24	1339-275	E/Q	231664	1	6465	4	5201	6.00 R	65.00	390.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/08/24	1339-276	E/Q	231664	1	6465	4	5201	2.00 R	32.00	64.00	0.00
P67 - 2018 Dodge RAM 2500	11/08/24	1339-277	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/08/24	1339-278	E/Q	231664	1	6465	4	5201	6.00 R	40.00	240.00	0.00
HM5 - MOVAX SP50G HAMMER	11/08/24	1339-279	E/Q	231664	1	6465	4	5201	6.00 R	50.00	300.00	0.00
P54 - 2016 Chevy Silverado 2500	11/08/24	1339-280	E/Q	231664	1	7020.04	4	5201	4.00 R	5.00	20.00	0.00
P67 - 2018 Dodge RAM 2500	11/08/24	1339-281	E/Q	231664	1	7020.04	4	5201	4.00 R	5.00	20.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/08/24	1339-282	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
T08 - 2005 Contrail T-40 Trailer	11/08/24	1339-283	E/Q	241694	1	1000.9	4	5201	10.00 R	2.00	20.00	0.00
P83 - 2021 Chevy Silverado 2500	11/08/24	1339-284	E/Q	241694	1	1001	4	5201	9.00 R	5.00	45.00	0.00
TR9 - 2020 Peterbilt 389	11/09/24	1339-285	E/Q	231664	1	1000.9	4	5201	6.50 R	35.00	227.50	0.00
T60 - 2022 Talbert Trailer	11/09/24	1339-286	E/Q	231664	1	1000.9	4	5201	6.50 R	2.00	13.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

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Batch No: 1339

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
P76 - 2020 RAM 2500	11/10/24	1339-287	E/Q	231675	1	1001	4	5201	.01 R	5.00	.05	0.00
P86 - 2016 Dodge RAM 3500	11/05/24	1339-288	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/05/24	1339-289	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/05/24	1339-290	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	11/05/24	1339-291	E/Q	231664	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
T32 - 2015 Rogers Trailer	11/05/24	1339-292	E/Q	231664	1	1000.9	4	5201	2.00 R	10.00	20.00	0.00
P101 - 2024 RAM 2500 - 7638	11/05/24	1339-293	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/05/24	1339-294	E/Q	231664	1	3210.09	4	5200	4.00 R	5.00	20.00	0.00
P92 - 2022 RAM2500 4x4 CrewC 8ft	11/05/24	1339-295	E/Q	231664	1	7020.03	4	5200	6.00 R	5.00	30.00	0.00
S16 - JD 331G Compact Track Load	11/05/24	1339-296	E/Q	231664	1	7020.03	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	11/05/24	1339-297	E/Q	231664	1	7020.03	4	5201	1.00 R	25.00	25.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/05/24	1339-298	E/Q	231664	1	7020.03	4	5201	2.00 R	32.00	64.00	0.00
S16 - JD 331G Compact Track Load	11/05/24	1339-299	E/Q	231664	1	7020.04	4	5201	1.00 R	13.00	13.00	0.00
L5 - 2015 CAT 924K	11/05/24	1339-300	E/Q	231664	1	7020.04	4	5201	1.00 R	25.00	25.00	0.00
E16 - 2011 Komatsu PC 138 USLC-4	11/05/24	1339-301	E/Q	231664	1	7020.04	4	5201	1.00 R	32.00	32.00	0.00
P54 - 2016 Chevy Silverado 2500	11/05/24	1339-302	E/Q	231664	1	9009	4	5201	10.00 R	5.00	50.00	0.00
E25 - CAT 335F SGJ20243 ID 1803	11/05/24	1339-303	E/Q	231664	1	9009	4	5201	8.00 R	65.00	520.00	0.00
P89 - 2022 RAM 2500 4x4 8ft bed	11/05/24	1339-304	E/Q	231671	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
T64 - 22 USA Cargo Enclosed 20ft T	11/05/24	1339-305	E/Q	231671	1	1515.01	4	5201	10.00 R	2.00	20.00	0.00
P73 - 2019 Dodge RAM 2500	11/05/24	1339-306	E/Q	231671	1	1515.01	4	5201	1.00 R	5.00	5.00	0.00
TR3 - 2007 Peterbilt Tractor (red)	11/05/24	1339-307	E/Q	231671	1	9011	4	5201	3.00 R	35.00	105.00	0.00
T59 - 2022 Dorsey Equipment Traile	11/05/24	1339-308	E/Q	231671	1	9011	4	5201	3.00 R	2.00	6.00	0.00
P81 - 2020 Dodge RAM 1500 Eco D	11/05/24	1339-309	E/Q	231671	1	9011	4	5201	10.00 R	5.00	50.00	0.00
P76 - 2020 RAM 2500	11/05/24	1339-310	E/Q	231675	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P63 - 2018 Chevy Silverado	11/05/24	1339-311	E/Q	231675	1	3180.1	4	5201	10.00 R	5.00	50.00	0.00
P42 - 2015 GMC 2500 Crewcab	11/05/24	1339-312	E/Q	241676	1	9003	4	5201	10.00 R	5.00	50.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-313	E/Q	241676	1	9003	4	5201	2.00 R	25.00	50.00	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-314	E/Q	241676	1	9004A	4	5201	1.00 R	25.00	25.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-315	E/Q	241676	1	9004A	4	5201	1.00 R	10.00	10.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-316	E/Q	241688	1	1000.9	4	5201	4.00 R	25.00	100.00	0.00
P106 - 2024 Chevy 3500 Crew Cab	11/05/24	1339-317	E/Q	241688	1	1001	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
RT6 - 2017 Morooka MST-1500VD	11/05/24	1339-318	E/Q	241688	1	2010.18	4	5201	4.00 R	50.00	200.00	0.00
HS1 - Hay Shredder	11/05/24	1339-319	E/Q	241688	1	2010.18	4	5201	3.00 R	5.00	15.00	0.00
UV15 - 2016 CanAm1000 Side X Six	11/05/24	1339-320	E/Q	241688	1	2010.18	4	5201	1.00 R	3.00	3.00	0.00
T27 - 10 Carry On Cargo Trailer 16'	11/05/24	1339-321	E/Q	241688	1	2010.18	4	5201	2.00 R	2.00	4.00	0.00
RT6 - 2017 Morooka MST-1500VD	11/05/24	1339-322	E/Q	241688	1	9005	4	5201	2.00 R	50.00	100.00	0.00
P78 - 2015 Dodge RAM 2500	11/05/24	1339-323	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
DR1 - AA Boring Machine	11/05/24	1339-324	E/Q	241693	1	4113.13	4	5201	1.00 R	121.00	121.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/05/24	1339-325	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P67 - 2018 Dodge RAM 2500	11/05/24	1339-326	E/Q	241693	1	4113.13	4	5201	1.00 R	5.00	5.00	0.00
P78 - 2015 Dodge RAM 2500	11/05/24	1339-327	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
E27 - JOHN DEERE 245 WITH HYDRA-MAST	11/05/24	1339-328	E/Q	241693	1	4114.08	4	5201	9.00 R	75.00	675.00	0.00
P51 - 2012 Chevrolet 2500 HD	11/05/24	1339-329	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
P67 - 2018 Dodge RAM 2500	11/05/24	1339-331	E/Q	241693	1	4114.08	4	5201	2.00 R	5.00	10.00	0.00
DT13 - 2025 Peterbilt 567 Dump	11/05/24	1339-332	E/Q	241694	1	1000.9	4	5201	10.00 R	25.00	250.00	0.00
P83 - 2021 Chevy Silverado 2500	11/05/24	1339-333	E/Q	241694	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P45 - 2015 RAM 4500	11/05/24	1339-334	E/Q	241700	1	1000.9	4	5201	7.00 R	5.00	35.00	0.00
T69 - LoneStar 24X102GS25	11/05/24	1339-335	E/Q	241700	1	1000.9	4	5201	7.00 R	3.00	21.00	0.00
DT12 - 2025 Peterbilt 567	11/05/24	1339-336	E/Q	241701	1	1000.9	4	5201	7.00 R	25.00	175.00	0.00
T33 - 2015 Interstate 40DLA Trailer	11/05/24	1339-337	E/Q	241701	1	1000.9	4	5201	7.00 R	10.00	70.00	0.00
P72 - 2020 Chevrolet Silverado 2500	11/05/24	1339-338	E/Q	241701	1	1001	4	5201	10.00 R	5.00	50.00	0.00
P48 - 2015 Chevrolet 2500	11/05/24	1339-339	E/Q	241701	1	14.1	4	5201	9.00 R	5.00	45.00	0.00
D4 - 2008 John Deere 700JXT	11/05/24	1339-340	E/Q	241701	1	14.1	4	5201	8.00 R	28.00	224.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/05/24	1339-341	E/Q	241701	1	14.1	4	5201	1.00 R	32.00	32.00	0.00
E37 - 2022 John Deere 245G LCFT4	11/05/24	1339-342	E/Q	241701	1	14.1	4	5201	9.00 R	40.00	360.00	0.00
RT1 - Moxy MT31	11/05/24	1339-343	E/Q	241701	1	14.1	4	5201	7.00 R	44.00	308.00	0.00
L8 - 2017 John Deere 544K	11/05/24	1339-344	E/Q	241701	1	14.1	4	5201	5.00 R	25.00	125.00	0.00
E32 - 2021 Komatsu PC138USLC-1	11/05/24	1339-345	E/Q	241701	1	14.1	4	5201	2.00 R	32.00	64.00	0.00
R1 - 2003 Bomag BW 65SP Roller	11/05/24	1339-346	E/Q	241701	1	14.1	4	5201	3.00 R	6.00	18.00	0.00
P102 - 2023 RAM 2500 - 0043	11/05/24	1339-347	E/Q	241701	1	9.1	4	5200	9.00 R	5.00	45.00	0.00
S13 - 2020 Takeuchi Skid Loader	11/05/24	1339-348	E/Q	241701	1	9.1	4	5201	1.00 R	13.00	13.00	0.00
P95 - RAM2500 Tradesman crewcab	11/05/24	1339-349	E/Q	241701	1	9.1	4	5201	9.00 R	5.00	45.00	0.00

Equipment Usage Journal Post

*** Transaction Detail ***

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Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
E18 - Komatsu 170 LC	11/05/24	1339-350	E/Q	241701	1	9.1	4	5201	8.00 R	32.00	256.00	0.00
D11 - 2022 Komatsu D51EX-24 Doz	11/05/24	1339-351	E/Q	241701	1	9.1	4	5201	6.00 R	28.00	168.00	0.00
R10 - Hamm 3410C 84" Drum Roller	11/05/24	1339-352	E/Q	241701	1	9.1	4	5201	2.00 R	24.00	48.00	0.00
DT10 - 2019 Peterbilt 567	11/05/24	1339-353	E/Q	241701	1	9003	4	5201	4.00 R	25.00	100.00	0.00
P53 - 2016 Dodge RAM 4500 (FLA)	11/05/24	1339-354	E/Q	241706	1	10.1515.03	4	5201	1.00 R	5.00	5.00	0.00
L9 - 2010 JLG Sky Trak	11/05/24	1339-355	E/Q	241712	1	1003	4	5201	4.00 R	25.00	100.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/05/24	1339-356	E/Q	241716	1	9001	4	5201	9.00 R	28.00	252.00	0.00
E23 - CAT 305.5E Excavator (FLA)	11/05/24	1339-357	E/Q	241716	1	9001	4	5201	9.00 R	28.00	252.00	0.00
S15 - 2023 Compact Track Loader 2	11/05/24	1339-358	E/Q	241716	1	9001	4	5201	9.00 R	13.00	117.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/05/24	1339-359	E/Q	241716	1	9001	4	5201	8.00 R	25.00	200.00	0.00
DT9 - 2017 Freightliner DT M2160(F	11/05/24	1339-360	E/Q	241716	1	9001	4	5201	10.00 R	25.00	250.00	0.00
P73 - 2019 Dodge RAM 2500	11/05/24	1339-361	E/Q	901	1	5-SHOP	4	5201	3.00 R	5.00	15.00	0.00
TR5 - 2010 Kenworth T800 Tractor	11/06/24	1339-362	E/Q	221608	1	1000.9	4	5201	2.00 R	35.00	70.00	0.00
P98 - 2023 Ram 2500 Crew	11/06/24	1339-363	E/Q	231648	1	1515.01	4	5200	10.00 R	5.00	50.00	0.00
P73 - 2019 Dodge RAM 2500	11/06/24	1339-364	E/Q	231648	1	1515.01	4	5201	2.00 R	5.00	10.00	0.00
P88 - 2022 Dodge Ram 2500 FL	11/06/24	1339-365	E/Q	231648	1	2604.50	4	5201	2.00 R	5.00	10.00	0.00
L6 - 2015 JD 204KXT Loader (FLA)	11/06/24	1339-366	E/Q	231648	1	2604.50	4	5201	2.00 R	25.00	50.00	0.00
E39 - 2021 Komatsu Hydraulic Excavator	11/06/24	1339-367	E/Q	231648	1	2604.50	4	5201	2.00 R	65.00	130.00	0.00
E06 - 2005 CAT 315CL Excavator	11/06/24	1339-368	E/Q	231648	1	6501.60	4	5201	3.00 R	32.00	96.00	0.00
E09 - 2008 Komatsu PC 400LC-8 (F	11/06/24	1339-369	E/Q	231648	1	6501.60	4	5201	8.00 R	89.00	712.00	0.00
L13 - 2023 Komatsu WA 320-8	11/06/24	1339-370	E/Q	231648	1	6501.60	4	5201	2.50 R	25.00	62.50	0.00
L13 - 2023 Komatsu WA 320-8	11/06/24	1339-371	E/Q	231648	1	9007	4	5201	1.50 R	25.00	37.50	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/06/24	1339-372	E/Q	231659	1	1001	4	5200	5.00 R	5.00	25.00	0.00
P91 - 2022 RAM 2500 4x4 CrewC 8i	11/06/24	1339-373	E/Q	231659	1	3030.05	4	5200	5.00 R	5.00	25.00	0.00
P86 - 2016 Dodge RAM 3500	11/06/24	1339-374	E/Q	231659	1	3030.05	4	5201	10.00 R	5.00	50.00	0.00
S5 - 2005 LS190B Skid Loader	11/06/24	1339-375	E/Q	231659	1	3030.05	4	5201	5.00 R	13.00	65.00	0.00
T51 - 2021 Carmate Trailer	11/06/24	1339-376	E/Q	231664	1	1000	4	5201	10.00 R	2.00	20.00	0.00
TR9 - 2020 Peterbilt 389	11/06/24	1339-377	E/Q	231664	1	1000.9	4	5201	3.00 R	35.00	105.00	0.00
P101 - 2024 RAM 2500 - 7638	11/06/24	1339-378	E/Q	231664	1	1001	4	5200	11.00 R	5.00	55.00	0.00
P54 - 2016 Chevy Silverado 2500	11/06/24	1339-379	E/Q	231664	1	6465	4	5201	4.00 R	5.00	20.00	0.00
S16 - JD 331G Compact Track Load	11/06/24	1339-380	E/Q	231664	1	6465	4	5201	3.00 R	13.00	39.00	0.00

*** Transaction Detail ***

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Equipment Usage Journal Post
*** Account Summary ***

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Account	Description	Debit	Credit
5200	RentalEquipment	1,370.00	
5201	Owned Equipment Rental	30,756.55	
6036	Owned Eq Rental Alloc		32,126.55
		32,126.55	32,126.55

Equipment Usage Journal Post

*** Job Summary ***

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Job	Description	Amount
901	Florida Shop	90.00
221608	Srgt. Brunot - Crescent Ph. 3B	578.00
231648	Orion - Port Canaveral NCB4	5,205.50
231659	NSR Wilkinsburg Retaining Wall	660.00
231663	CCSFS EPF PAES	42.50
231664	GW-USACE L & D #4	5,382.50
231671	Lift Station No. 33-Melbourne	2,787.00
231675	NSR N-694.76 Obetz OH	400.05
241676	DLC 2024 Civil Blanket	687.50
241688	Sgt. Plum Line Reconfiguration	918.00
241693	NSR J & B Culvert Paint Twp PA	3,085.00
241694	ECMS 115877 River Rd RR Bridge	1,589.00
241700	NSR Wooster OH	262.00
241701	Sargent - BI to Crescent PH 4A	8,296.50
241706	Cruise Terminal 6 & 10 FL	20.00
241712	DLC West End - Retaining Wall	392.50
241714	NSR Pinney Street Repairs	73.00
241716	Rowland Cut-Through - Ivey	1,657.50
Grand Total:		32,126.55