

Equipment Usage Post

*** Transaction Detail ***

Equipment No: AB1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AB1 - Arrow Board #1	06/20/12	289-76	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/21/12	289-87	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/22/12	290-9	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/24/12	290-19	E/Q	11838	1	50	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	06/25/12	293-39	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/26/12	293-49	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/27/12	294-20	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/28/12	295-29	E/Q	11838	1	50	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/05/12	298-2	E/Q	11838	1	60	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/06/12	299-11	E/Q	11838	1	60	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/09/12	300-2	E/Q	11838	1	60	4		10.50 Hourly	2.00	21.00	0.00
AB1 - Arrow Board #1	07/10/12	301-41	E/Q	11838	1	60	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/11/12	302-56	E/Q	11838	1	60	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/16/12	304-84	E/Q	11838	1	60	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	07/16/12	304-90	E/Q	12876	1	50	4		12.00 Hourly	2.00	24.00	0.00
AB1 - Arrow Board #1	07/17/12	304-97	E/Q	12876	1	20	4		13.00 Hourly	2.00	26.00	0.00
AB1 - Arrow Board #1	07/23/12	308-30	E/Q	12876	1	20	4		13.00 Hourly	2.00	26.00	0.00
AB1 - Arrow Board #1	07/24/12	308-39	E/Q	12876	1	20	4		13.00 Hourly	2.00	26.00	0.00
AB1 - Arrow Board #1	07/25/12	309-8	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	07/27/12	309-17	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	07/30/12	310-6	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	07/31/12	310-16	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/02/12	311-3	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/01/12	311-15	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/06/12	313-9	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/07/12	314-16	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/08/12	314-27	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/16/12	319-36	E/Q	12876	1	20	4		12.00 Hourly	2.00	24.00	0.00
AB1 - Arrow Board #1	08/17/12	320-51	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/20/12	321-48	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	08/21/12	321-58	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: AB1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AB1 - Arrow Board #1	08/22/12	321-69	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	08/23/12	321-80	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	08/24/12	321-90	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	08/27/12	324-6	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/28/12	324-17	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	08/29/12	324-27	E/Q	12876	1	20	4		8.00 Hourly	2.00	16.00	0.00
AB1 - Arrow Board #1	09/06/12	326-3	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/05/12	327-13	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	09/10/12	332-4	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	09/11/12	332-14	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	09/12/12	332-18	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	09/13/12	332-25	E/Q	12876	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/20/12	335-7	E/Q	12876	1	20	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	12/04/12	377-12	E/Q	12890	1	10	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	12/05/12	378-11	E/Q	12890	1	10	4		13.50 Hourly	2.00	27.00	0.00
AB1 - Arrow Board #1	12/06/12	378-19	E/Q	12890	1	10	4		14.00 Hourly	2.00	28.00	0.00
AB1 - Arrow Board #1	12/12/12	380-18	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	01/14/13	385-17	E/Q	12890	1	80	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	01/15/13	385-29	E/Q	12890	1	80	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	01/16/13	385-37	E/Q	12890	1	80	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	01/29/13	392-5	E/Q	12890	1	80	4		12.00 Hourly	2.00	24.00	0.00
AB1 - Arrow Board #1	02/05/13	395-41	E/Q	12890	1	1	4		13.00 Hourly	2.00	26.00	0.00
AB1 - Arrow Board #1	01/31/13	395-59	E/Q	12890	1	80	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	02/13/13	397-21	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	02/14/13	398-8	E/Q	12890	1	20	4		4.00 Hourly	2.00	8.00	0.00
AB1 - Arrow Board #1	02/18/13	400-5	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	02/25/13	404-26	E/Q	12890	1	20	4		7.00 Hourly	2.00	14.00	0.00
AB1 - Arrow Board #1	02/21/13	409-2	E/Q	12890	1	10	4		12.00 Hourly	2.00	24.00	0.00
AB1 - Arrow Board #1	03/04/13	412-20	E/Q	12890	1	20	4		7.00 Hourly	2.00	14.00	0.00
AB1 - Arrow Board #1	03/06/13	413-43	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	03/07/13	414-27	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00

Equipment Usage Post

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Equipment No: AB1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
AB1 - Arrow Board #1	03/08/13	414-35	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	03/11/13	415-29	E/Q	12890	1	20	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/03/13	461-96	E/Q	12890	1	200	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/04/13	462-9	E/Q	12890	1	200	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/05/13	464-18	E/Q	12890	1	200	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	06/10/13	466-38	E/Q	12890	1	200	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	02/21/13	402-18	E/Q	12898	1	20	4		12.00 Hourly	2.00	24.00	0.00
AB1 - Arrow Board #1	02/21/13	409-1	E/Q	12898	1	20	4		-12.00 Hourly	2.00	-24.00	0.00
AB1 - Arrow Board #1	09/04/14	632-110	E/Q	13953	1	40	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/08/14	633-72	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/09/14	633-113	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/10/14	633-175	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/15/14	634-12	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/16/14	634-92	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	09/17/14	634-163	E/Q	13953	1	35	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	01/19/15	653-27	E/Q	13953	1	80	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	01/20/15	653-69	E/Q	13953	1	90	4		10.00 Hourly	2.00	20.00	0.00
AB1 - Arrow Board #1	02/09/15	656-7	E/Q	13953	1	90	4		11.00 Hourly	2.00	22.00	0.00
AB1 - Arrow Board #1	02/10/15	656-28	E/Q	13953	1	90	4		10.00 Hourly	2.00	20.00	0.00
Total for Equipment AB1:											1,572.00	

Equipment No: B1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B1 - 1992 JD 410D BACKHOE	04/07/14	606-2	E/Q	13923	1	2020.01	4		1.50 Hourly	15.00	22.50	0.00
B1 - 1992 JD 410D BACKHOE	04/07/14	606-5	E/Q	13923	1	9991	4		2.00 Hourly	15.00	30.00	0.00
B1 - 1992 JD 410D BACKHOE	04/08/14	606-48	E/Q	13923	1	2070.08	4		8.00 Hourly	15.00	120.00	0.00
B1 - 1992 JD 410D BACKHOE	04/08/14	606-51	E/Q	13923	1	9991	4		2.00 Hourly	15.00	30.00	0.00
B1 - 1992 JD 410D BACKHOE	04/09/14	606-83	E/Q	13923	1	2070.08	4		9.00 Hourly	15.00	135.00	0.00
B1 - 1992 JD 410D BACKHOE	04/09/14	606-86	E/Q	13923	1	9991	4		1.00 Hourly	15.00	15.00	0.00
B1 - 1992 JD 410D BACKHOE	04/10/14	606-109	E/Q	13923	1	2070.08	4		5.00 Hourly	15.00	75.00	0.00
B1 - 1992 JD 410D BACKHOE	04/10/14	606-112	E/Q	13923	1	9991	4		1.00 Hourly	15.00	15.00	0.00
B1 - 1992 JD 410D BACKHOE	03/19/14	598-3	E/Q	13941	1	800	4		4.00 Hourly	15.00	60.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B1 - 1992 JD 410D BACKHOE	03/20/14	600-3	E/Q	13941	1	800	4		4.00 Hourly	15.00	60.00	0.00
B1 - 1992 JD 410D BACKHOE	03/24/14	601-3	E/Q	13941	1	800	4		4.00 Hourly	15.00	60.00	0.00
Total for Equipment B1:											622.50	

Equipment No: B2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B2 - 1998 JD 410E BACKHOE	03/13/12	231-16	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	03/14/12	234-3	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	03/15/12	234-4	E/Q	11834	1	50	4		4.00 Hourly	15.00	60.00	0.00
B2 - 1998 JD 410E BACKHOE	03/15/12	234-5	E/Q	11834	1	20	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	03/15/12	234-6	E/Q	11834	1	190	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	03/19/12	238-21	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	03/20/12	238-24	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	04/09/12	247-14	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	04/10/12	248-14	E/Q	11834	1	190	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	07/23/12	308-23	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	07/24/12	308-26	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	07/25/12	309-26	E/Q	12855	1	290	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	07/26/12	309-30	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	07/27/12	309-34	E/Q	12855	1	1	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	07/30/12	311-60	E/Q	12855	1	1	4		4.00 Hourly	15.00	60.00	0.00
B2 - 1998 JD 410E BACKHOE	07/30/12	311-61	E/Q	12855	1	290	4		4.00 Hourly	15.00	60.00	0.00
B2 - 1998 JD 410E BACKHOE	07/31/12	311-75	E/Q	12855	1	290	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/01/12	312-11	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/02/12	312-29	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/02/12	312-44	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/03/12	312-61	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/06/12	316-54	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/07/12	316-79	E/Q	12855	1	248	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/08/12	316-103	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/09/12	316-128	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/10/12	316-145	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: B2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B2 - 1998 JD 410E BACKHOE	08/13/12	317-22	E/Q	12855	1	120	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/14/12	319-51	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	08/15/12	319-67	E/Q	12855	1	1	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	07/08/13	477-19	E/Q	13904	1	30	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	07/09/13	477-26	E/Q	13904	1	30	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	07/10/13	477-36	E/Q	13904	1	30	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	04/29/13	444-42	E/Q	13916	1	12	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	04/29/13	444-43	E/Q	13916	1	11	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	04/30/13	444-50	E/Q	13916	1	12	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	05/01/13	445-15	E/Q	13916	1	12	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	05/02/13	446-15	E/Q	13916	1	12	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	05/06/13	447-32	E/Q	13916	1	12	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	05/07/13	448-22	E/Q	13916	1	12	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	05/07/13	448-23	E/Q	13916	1	22	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/08/13	450-24	E/Q	13916	1	12	4		6.00 Hourly	15.00	90.00	0.00
B2 - 1998 JD 410E BACKHOE	05/08/13	450-25	E/Q	13916	1	39	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	05/08/13	450-26	E/Q	13916	1	22	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/13/13	452-36	E/Q	13916	1	12	4		7.00 Hourly	15.00	105.00	0.00
B2 - 1998 JD 410E BACKHOE	05/13/13	452-37	E/Q	13916	1	39	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	05/14/13	452-43	E/Q	13916	1	12	4		7.00 Hourly	15.00	105.00	0.00
B2 - 1998 JD 410E BACKHOE	05/14/13	452-44	E/Q	13916	1	39	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	05/09/13	452-64	E/Q	13916	1	12	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	05/09/13	452-65	E/Q	13916	1	39	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/09/13	452-66	E/Q	13916	1	22	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/16/13	454-4	E/Q	13916	1	12	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	05/16/13	454-5	E/Q	13916	1	9991	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/20/13	457-96	E/Q	13916	1	12	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	05/21/13	457-105	E/Q	13916	1	12	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	05/21/13	457-106	E/Q	13916	1	22	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/22/13	457-113	E/Q	13916	1	12	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	05/22/13	457-114	E/Q	13916	1	39	4		1.00 Hourly	15.00	15.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B2 - 1998 JD 410E BACKHOE	05/23/13	458-42	E/Q	13916	1	12	4		7.00 Hourly	15.00	105.00	0.00
B2 - 1998 JD 410E BACKHOE	05/23/13	458-43	E/Q	13916	1	39	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/23/13	458-44	E/Q	13916	1	9991	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/28/13	459-30	E/Q	13916	1	12	4		9.00 Hourly	15.00	135.00	0.00
B2 - 1998 JD 410E BACKHOE	05/28/13	459-31	E/Q	13916	1	9991	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	05/29/13	459-38	E/Q	13916	1	12	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	05/29/13	459-39	E/Q	13916	1	39	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/30/13	460-12	E/Q	13916	1	12	4		5.00 Hourly	15.00	75.00	0.00
B2 - 1998 JD 410E BACKHOE	05/30/13	460-13	E/Q	13916	1	39	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/30/13	460-14	E/Q	13916	1	42	4		3.00 Hourly	15.00	45.00	0.00
B2 - 1998 JD 410E BACKHOE	05/31/13	461-14	E/Q	13916	1	12	4		6.00 Hourly	15.00	90.00	0.00
B2 - 1998 JD 410E BACKHOE	05/31/13	461-15	E/Q	13916	1	11	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/31/13	461-16	E/Q	13916	1	39	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	06/19/14	621-179	E/Q	13923	1	2070.08	4		4.50 Hourly	15.00	67.50	0.00
B2 - 1998 JD 410E BACKHOE	10/14/13	529-151	E/Q	13939	1	9994	4		5.00 Hourly	15.00	75.00	0.00
B2 - 1998 JD 410E BACKHOE	10/14/13	529-152	E/Q	13939	1	2160	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	10/15/13	529-162	E/Q	13939	1	9994	4		8.00 Hourly	15.00	120.00	0.00
B2 - 1998 JD 410E BACKHOE	10/15/13	529-163	E/Q	13939	1	10	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	08/03/15	681-112	E/Q	13943	1	9020.18	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	09/23/13	523-36	E/Q	13946	1	36	4		6.00 Hourly	15.00	90.00	0.00
B2 - 1998 JD 410E BACKHOE	10/01/13	524-42	E/Q	13946	1	10	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	10/02/13	525-3	E/Q	13946	1	9991	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	10/03/13	525-7	E/Q	13946	1	9991	4		1.00 Hourly	15.00	15.00	0.00
B2 - 1998 JD 410E BACKHOE	04/28/14	610-7	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	04/29/14	610-60	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	04/30/14	610-103	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/01/14	610-154	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/05/14	611-216	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/06/14	611-264	E/Q	13946	1	32	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/28/14	617-81	E/Q	13946	1	34	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	05/28/14	617-85	E/Q	13946	1	35	4		2.00 Hourly	15.00	30.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: B2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B2 - 1998 JD 410E BACKHOE	05/29/14	617-140	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/02/14	618-13	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/03/14	618-65	E/Q	13946	1	33	4		6.00 Hourly	15.00	90.00	0.00
B2 - 1998 JD 410E BACKHOE	06/03/14	618-70	E/Q	13946	1	34	4		4.00 Hourly	15.00	60.00	0.00
B2 - 1998 JD 410E BACKHOE	06/04/14	618-113	E/Q	13946	1	33	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/05/14	618-173	E/Q	13946	1	33	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/09/14	620-4	E/Q	13946	1	33	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/10/14	620-67	E/Q	13946	1	34	4		2.00 Hourly	15.00	30.00	0.00
B2 - 1998 JD 410E BACKHOE	06/11/14	620-124	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/12/14	620-175	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/16/14	621-6	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	06/17/14	621-52	E/Q	13946	1	34	4		10.00 Hourly	15.00	150.00	0.00
B2 - 1998 JD 410E BACKHOE	09/04/14	632-108	E/Q	13953	1	40	4		2.00 Hourly	15.00	30.00	0.00
Total for Equipment B2:											8,932.50	

Equipment No: B3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B3 - 2004 Cat 430D BACKHOE (FL/	03/27/12	244-62	E/Q	11816	1	10	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/25/12	336-35	E/Q	12880	1	180	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/25/12	336-36	E/Q	12880	1	170	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/27/12	338-26	E/Q	12880	1	170	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/27/12	338-27	E/Q	12880	1	130	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/10/12	345-41	E/Q	12880	1	380	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/11/12	346-36	E/Q	12880	1	380	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/15/12	347-37	E/Q	12880	1	230	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/12	347-51	E/Q	12880	1	280	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/12	347-52	E/Q	12880	1	240	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/12	347-53	E/Q	12880	1	160	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/12	347-54	E/Q	12880	1	220	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/12	347-55	E/Q	12880	1	230	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/17/12	347-84	E/Q	12880	1	280	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/19/12	349-53	E/Q	12880	1	280	4		2.00 Hourly	17.00	34.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B3 - 2004 Cat 430D BACKHOE (FL/	10/22/12	350-8	E/Q	12880	1	280	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/23/12	351-16	E/Q	12880	1	190	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/23/12	351-17	E/Q	12880	1	200	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/26/13	505-46	E/Q	13904	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/27/13	505-58	E/Q	13904	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/03/13	461-46	E/Q	13917	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/04/13	461-48	E/Q	13917	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/05/13	463-24	E/Q	13917	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/06/13	463-26	E/Q	13917	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/10/13	465-32	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/11/13	465-35	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/12/13	466-18	E/Q	13917	1	40	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/13/13	467-5	E/Q	13917	1	40	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/17/13	468-3	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/18/13	468-7	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/19/13	470-8	E/Q	13917	1	30	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/20/13	470-11	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/24/13	470-38	E/Q	13917	1	60	4		7.00 Hourly	17.00	119.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/24/13	470-39	E/Q	13917	1	40	4		3.00 Hourly	17.00	51.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/25/13	471-39	E/Q	13917	1	60	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/26/13	471-56	E/Q	13917	1	60	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/27/13	474-8	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/01/13	475-2	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/02/13	475-5	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/05/13	476-18	E/Q	13917	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/08/13	478-1	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/09/13	478-2	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/10/13	478-3	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/11/13	478-4	E/Q	13917	1	50	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/15/13	482-5	E/Q	13917	1	70	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/16/13	482-8	E/Q	13917	1	70	4		10.00 Hourly	17.00	170.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B3 - 2004 Cat 430D BACKHOE (FL/	07/17/13	482-12	E/Q	13917	1	70	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/18/13	484-45	E/Q	13917	1	70	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/22/13	487-13	E/Q	13917	1	70	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/24/13	487-17	E/Q	13917	1	60	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/24/13	487-18	E/Q	13917	1	90	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/29/13	490-7	E/Q	13917	1	90	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/30/13	490-12	E/Q	13917	1	60	4		6.00 Hourly	17.00	102.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/30/13	490-13	E/Q	13917	1	90	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/31/13	490-18	E/Q	13917	1	90	4		6.00 Hourly	17.00	102.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	07/31/13	490-19	E/Q	13917	1	40	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/01/13	492-14	E/Q	13917	1	30	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/01/13	492-15	E/Q	13917	1	90	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/05/13	495-35	E/Q	13917	1	90	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/06/13	495-39	E/Q	13917	1	90	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/07/13	495-43	E/Q	13917	1	90	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/08/13	496-20	E/Q	13917	1	90	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/23/13	520-4	E/Q	13939	1	1050	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/01/13	522-14	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/24/13	522-56	E/Q	13939	1	1050	4		3.00 Hourly	17.00	51.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/24/13	522-57	E/Q	13939	1	10	4		7.00 Hourly	17.00	119.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/25/13	522-73	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/26/13	522-91	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/30/13	524-26	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/02/13	525-81	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/03/13	525-91	E/Q	13939	1	4030	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/07/13	526-45	E/Q	13939	1	10	4		8.00 Hourly	17.00	136.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/07/13	526-46	E/Q	13939	1	4030	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/08/13	526-57	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/09/13	528-44	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/10/13	528-56	E/Q	13939	1	10	4		11.50 Hourly	17.00	195.50	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/14/13	529-145	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B3 - 2004 Cat 430D BACKHOE (FL/	10/15/13	529-157	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/16/13	530-25	E/Q	13939	1	1050	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	532-40	E/Q	13939	1	10	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	532-41	E/Q	13939	1	2160	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	533-50	E/Q	13939	1	10	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	533-51	E/Q	13939	1	2160	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/22/13	533-58	E/Q	13939	1	10	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/22/13	533-59	E/Q	13939	1	2160	4		8.00 Hourly	17.00	136.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/23/13	533-68	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/24/13	533-79	E/Q	13939	1	10	4		9.00 Hourly	17.00	153.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/24/13	533-80	E/Q	13939	1	2130	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	535-1	E/Q	13939	1	10	4		-5.00 Hourly	17.00	-85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/21/13	536-6	E/Q	13939	1	2160	4		-5.00 Hourly	17.00	-85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/25/13	537-4	E/Q	13939	1	3010	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/25/13	537-5	E/Q	13939	1	10	4		9.00 Hourly	17.00	153.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/28/13	538-6	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/29/13	539-10	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	10/30/13	540-4	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/02/13	541-6	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/03/13	541-15	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/04/13	542-10	E/Q	13939	1	10	4		6.00 Hourly	17.00	102.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/04/13	542-11	E/Q	13939	1	4050	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/05/13	542-17	E/Q	13939	1	10	4		6.00 Hourly	17.00	102.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/05/13	542-18	E/Q	13939	1	4050	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/06/13	544-15	E/Q	13939	1	10	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/06/13	544-16	E/Q	13939	1	4050	4		8.00 Hourly	17.00	136.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	11/07/13	544-21	E/Q	13939	1	10	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/19/14	634-282	E/Q	13943	1	9020.08	4		3.00 Hourly	17.00	51.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/14/14	629-52	E/Q	13946	1	31	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/14/14	629-55	E/Q	13946	1	9994	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/15/14	629-78	E/Q	13946	1	9994	4		10.00 Hourly	17.00	170.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: B3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
B3 - 2004 Cat 430D BACKHOE (FL/	08/22/14	630-35	E/Q	13946	1	10	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/18/14	630-72	E/Q	13946	1	9994	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/19/14	630-111	E/Q	13946	1	9994	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/19/14	630-112	E/Q	13946	1	9994	4		8.00 Hourly	17.00	136.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	08/21/14	630-177	E/Q	13946	1	9994	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/18/14	621-120	E/Q	13949	1	1000	4		1.00 Hourly	17.00	17.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/25/14	637-170	E/Q	14973	1	9040.04	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	09/26/14	637-204	E/Q	14973	1	9040.04	4		10.00 Hourly	17.00	170.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/04/14	618-148	E/Q	14986	1	2020.07	4		8.00 Hourly	17.00	136.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/04/14	618-149	E/Q	14986	1	2020.07	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/05/14	618-209	E/Q	14986	1	2020.07	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/05/14	618-210	E/Q	14986	1	2020.07	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/09/14	620-47	E/Q	14986	1	2020.07	4		4.00 Hourly	17.00	68.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/09/14	620-50	E/Q	14986	1	2030.03	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/09/14	620-53	E/Q	14986	1	2030.17	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/09/14	620-58	E/Q	14986	1	2060.24	4		2.00 Hourly	17.00	34.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/10/14	620-107	E/Q	14986	1	2020.07	4		5.00 Hourly	17.00	85.00	0.00
B3 - 2004 Cat 430D BACKHOE (FL/	06/10/14	620-108	E/Q	14986	1	2020.07	4		5.00 Hourly	17.00	85.00	0.00
Total for Equipment B3:											14,271.50	

Equipment No: BT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT1 - Flat Bottom John Boat-Tracke	04/29/13	444-40	E/Q	13916	1	12	4		7.00 Hourly	2.00	14.00	0.00
BT1 - Flat Bottom John Boat-Tracke	04/29/13	444-41	E/Q	13916	1	11	4		3.00 Hourly	2.00	6.00	0.00
BT1 - Flat Bottom John Boat-Tracke	04/30/13	444-49	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/01/13	445-13	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/01/13	445-14	E/Q	13916	1	11	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/02/13	446-13	E/Q	13916	1	12	4		9.00 Hourly	2.00	18.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/02/13	446-14	E/Q	13916	1	22	4		1.00 Hourly	2.00	2.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/06/13	447-30	E/Q	13916	1	12	4		9.00 Hourly	2.00	18.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/06/13	447-31	E/Q	13916	1	11	4		1.00 Hourly	2.00	2.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/07/13	448-20	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: BT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT1 - Flat Bottom John Boat-Tracke	05/07/13	448-21	E/Q	13916	1	22	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/08/13	450-22	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/08/13	450-23	E/Q	13916	1	22	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/13/13	452-35	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/14/13	452-42	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/09/13	452-63	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/16/13	454-3	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/20/13	457-95	E/Q	13916	1	12	4		10.00 Hourly	2.00	20.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/21/13	457-102	E/Q	13916	1	12	4		6.00 Hourly	2.00	12.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/21/13	457-103	E/Q	13916	1	22	4		3.00 Hourly	2.00	6.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/21/13	457-104	E/Q	13916	1	9991	4		1.00 Hourly	2.00	2.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/22/13	457-111	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/22/13	457-112	E/Q	13916	1	9991	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/23/13	458-40	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/23/13	458-41	E/Q	13916	1	9991	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/28/13	459-28	E/Q	13916	1	12	4		6.00 Hourly	2.00	12.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/28/13	459-29	E/Q	13916	1	9991	4		4.00 Hourly	2.00	8.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/29/13	459-36	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/29/13	459-37	E/Q	13916	1	39	4		2.00 Hourly	2.00	4.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/30/13	460-9	E/Q	13916	1	12	4		8.00 Hourly	2.00	16.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/30/13	460-10	E/Q	13916	1	39	4		1.00 Hourly	2.00	2.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/30/13	460-11	E/Q	13916	1	42	4		1.00 Hourly	2.00	2.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/31/13	461-12	E/Q	13916	1	12	4		6.00 Hourly	2.00	12.00	0.00
BT1 - Flat Bottom John Boat-Tracke	05/31/13	461-13	E/Q	13916	1	11	4		4.00 Hourly	2.00	8.00	0.00
Total for Equipment BT1:											380.00	

Equipment No: BT4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT4 - Barge	09/02/14	632-3	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/03/14	632-45	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/04/14	632-96	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/05/14	632-150	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: BT4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT4 - Barge	09/08/14	633-61	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/09/14	633-104	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/10/14	633-165	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/11/14	633-239	E/Q	13949	1	3150.02	4		7.00 Hourly	2.00	14.00	0.00
BT4 - Barge	09/11/14	633-244	E/Q	13949	1	3240	4		3.00 Hourly	2.00	6.00	0.00
BT4 - Barge	09/15/14	634-7	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/16/14	634-87	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/17/14	634-158	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/18/14	634-223	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/22/14	637-3	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/23/14	637-54	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	09/25/14	637-139	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	10/06/14	639-7	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	10/07/14	639-63	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	10/08/14	639-108	E/Q	13949	1	1000	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	10/09/14	639-155	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT4 - Barge	10/29/14	643-140	E/Q	13949	1	3150.02	4		5.00 Hourly	2.00	10.00	0.00
BT4 - Barge	10/29/14	643-141	E/Q	13949	1	3150.02	4		5.00 Hourly	2.00	10.00	0.00
Total for Equipment BT4:											400.00	

Equipment No: BT5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT5 - Pontoon Boat	09/02/14	632-4	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/03/14	632-46	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/04/14	632-97	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/05/14	632-151	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/08/14	633-62	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/09/14	633-105	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/10/14	633-166	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/11/14	633-238	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/15/14	634-8	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/16/14	634-88	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: BT5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
BT5 - Pontoon Boat	09/17/14	634-159	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/18/14	634-224	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/22/14	637-4	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/23/14	637-55	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	09/25/14	637-140	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	10/06/14	639-6	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	10/07/14	639-62	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	10/08/14	639-107	E/Q	13949	1	1000	4		10.00 Hourly	2.00	20.00	0.00
BT5 - Pontoon Boat	10/09/14	639-154	E/Q	13949	1	3150.02	4		10.00 Hourly	2.00	20.00	0.00
Total for Equipment BT5:											380.00	

Equipment No: C2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C2 - IR Compressor - 185 CFM	02/05/13	395-45	E/Q	12890	1	1	4		6.00 Hourly	4.00	24.00	0.00
C2 - IR Compressor - 185 CFM	07/08/13	477-23	E/Q	13904	1	30	4		10.00 Hourly	4.00	40.00	0.00
C2 - IR Compressor - 185 CFM	07/09/13	477-30	E/Q	13904	1	30	4		10.00 Hourly	4.00	40.00	0.00
C2 - IR Compressor - 185 CFM	07/10/13	477-40	E/Q	13904	1	30	4		10.00 Hourly	4.00	40.00	0.00
C2 - IR Compressor - 185 CFM	06/30/14	624-50	E/Q	14987	1	2000	4		10.00 Hourly	4.00	40.00	0.00
Total for Equipment C2:											184.00	

Equipment No: C3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C3 - Atlas Copco Compressor	05/10/12	267-1	E/Q	11835	1	60	4		3.00 Hourly	4.00	12.00	0.00
C3 - Atlas Copco Compressor	02/22/12	218-33	E/Q	12852	1	10	4		9.00 Hourly	4.00	36.00	0.00
C3 - Atlas Copco Compressor	02/23/12	219-3	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/01/12	312-13	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/02/12	312-31	E/Q	12855	1	241	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/02/12	312-46	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/03/12	312-63	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/06/12	316-56	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/07/12	316-81	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/08/12	316-105	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C3 - Atlas Copco Compressor	08/09/12	316-130	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C3 - Atlas Copco Compressor	09/04/12	325-25	E/Q	12878	1	470	4		10.00 Hourly	4.00	40.00	0.00
C3 - Atlas Copco Compressor	08/30/12	325-27	E/Q	12878	1	470	4		10.00 Hourly	4.00	40.00	0.00
C3 - Atlas Copco Compressor	09/05/12	326-20	E/Q	12878	1	470	4		10.00 Hourly	4.00	40.00	0.00
C3 - Atlas Copco Compressor	09/06/12	326-31	E/Q	12878	1	470	4		10.00 Hourly	4.00	40.00	0.00
C3 - Atlas Copco Compressor	02/12/13	396-32	E/Q	12890	1	30	4		2.00 Hourly	4.00	8.00	0.00
C3 - Atlas Copco Compressor	02/12/13	396-33	E/Q	12890	1	60	4		3.00 Hourly	4.00	12.00	0.00
C3 - Atlas Copco Compressor	02/13/13	397-20	E/Q	12890	1	30	4		3.00 Hourly	4.00	12.00	0.00
C3 - Atlas Copco Compressor	03/07/13	414-31	E/Q	12890	1	30	4		2.00 Hourly	4.00	8.00	0.00
C3 - Atlas Copco Compressor	03/11/13	415-36	E/Q	12890	1	30	4		3.00 Hourly	4.00	12.00	0.00
C3 - Atlas Copco Compressor	05/02/13	446-22	E/Q	12890	1	30	4		10.00 Hourly	4.00	40.00	0.00
C3 - Atlas Copco Compressor	02/26/13	411-41	E/Q	12898	1	9994	4		5.00 Hourly	4.00	20.00	0.00
C3 - Atlas Copco Compressor	03/12/13	418-8	E/Q	12898	1	80	4		5.00 Hourly	4.00	20.00	0.00
C3 - Atlas Copco Compressor	05/15/13	453-33	E/Q	12900	1	1370	4		10.00 Hourly	4.00	40.00	0.00
Total for Equipment C3:											668.00	

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	05/29/12	278-8	E/Q	11801	1	200	4		2.00 Hourly	4.00	8.00	0.00
C4 - Sullair 185 CFM Compressor	11/20/12	369-12	E/Q	11835	1	140	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/19/12	369-14	E/Q	11835	1	140	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/20/12	370-20	E/Q	11835	1	140	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/28/12	374-12	E/Q	11835	1	140	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/29/12	374-13	E/Q	11835	1	140	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/30/12	374-14	E/Q	11835	1	150	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	12/04/12	375-6	E/Q	11835	1	150	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/14/13	452-53	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/13/13	452-59	E/Q	11848	1	9992	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	05/15/13	453-37	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/20/13	457-80	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/21/13	457-86	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/22/13	457-92	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/28/13	459-8	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	05/29/13	459-12	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/30/13	460-26	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/31/13	461-34	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/03/13	461-76	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/04/13	461-84	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/05/13	462-15	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/10/13	467-42	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/11/13	467-46	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/12/13	467-50	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/14/13	467-54	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/17/13	468-46	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/18/13	468-53	E/Q	11848	1	9992	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/19/13	468-57	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/20/13	469-29	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/24/13	470-45	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/25/13	471-47	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/26/13	471-55	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/27/13	473-6	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/01/13	475-26	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/02/13	475-34	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/03/13	476-27	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/08/13	477-4	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/09/13	477-8	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/10/13	477-12	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/11/13	477-16	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/15/13	480-4	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/16/13	481-47	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/17/13	483-14	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/18/13	483-18	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/19/13	484-50	E/Q	11848	1	9991	4		9.00 Hourly	4.00	36.00	0.00
C4 - Sullair 185 CFM Compressor	07/22/13	485-9	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	07/23/13	486-28	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/24/13	487-23	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/25/13	488-36	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/29/13	489-8	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/30/13	489-12	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	07/31/13	490-45	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/01/13	491-24	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/05/13	493-19	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/06/13	494-39	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/07/13	495-50	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/08/13	496-18	E/Q	11848	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/12/13	498-25	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/13/13	498-29	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/14/13	500-18	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/15/13	500-22	E/Q	11848	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/21/13	503-23	E/Q	11848	1	9995	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/20/13	503-27	E/Q	11848	1	9995	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	08/22/13	504-11	E/Q	11848	1	9995	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/26/13	505-34	E/Q	11848	1	9995	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	04/10/12	249-44	E/Q	12852	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	04/11/12	249-47	E/Q	12852	1	10	4		5.00 Hourly	4.00	20.00	0.00
C4 - Sullair 185 CFM Compressor	04/12/12	250-75	E/Q	12852	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/27/12	323-81	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/28/12	323-85	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/20/12	324-86	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/21/12	324-92	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/22/12	324-98	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/23/12	324-102	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/25/12	324-106	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/27/12	324-155	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/28/12	324-158	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	09/04/12	326-11	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/05/12	326-13	E/Q	12867	1	260	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/18/12	335-92	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/19/12	335-100	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/20/12	335-116	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/21/12	335-130	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/24/12	337-32	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/25/12	337-42	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/26/12	340-28	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/27/12	340-49	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/28/12	340-72	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/01/12	342-30	E/Q	12873	1	500	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/02/12	343-10	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/03/12	343-22	E/Q	12873	1	500	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/04/12	343-36	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/08/12	344-22	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/09/12	344-31	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/10/12	345-8	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/11/12	346-61	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/15/12	349-23	E/Q	12873	1	1	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/08/12	346-16	E/Q	12874	1	20	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/09/12	346-18	E/Q	12874	1	20	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	05/06/13	451-2	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/07/13	451-4	E/Q	12890	1	120	4		8.00 Hourly	4.00	32.00	0.00
C4 - Sullair 185 CFM Compressor	05/13/13	454-14	E/Q	12890	1	120	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	05/14/13	454-15	E/Q	12890	1	120	4		5.00 Hourly	4.00	20.00	0.00
C4 - Sullair 185 CFM Compressor	05/16/13	454-17	E/Q	12890	1	120	4		9.00 Hourly	4.00	36.00	0.00
C4 - Sullair 185 CFM Compressor	05/20/13	458-2	E/Q	12890	1	120	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	05/22/13	458-5	E/Q	12890	1	120	4		4.00 Hourly	4.00	16.00	0.00
C4 - Sullair 185 CFM Compressor	05/30/13	461-25	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	05/31/13	461-26	E/Q	12890	1	120	4		1.00 Hourly	4.00	4.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	06/04/13	463-3	E/Q	12890	1	120	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	06/05/13	463-5	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/06/13	463-7	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/10/13	467-16	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/11/13	467-18	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/12/13	467-20	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/13/13	467-21	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/17/13	469-2	E/Q	12890	1	120	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/18/13	469-4	E/Q	12890	1	120	4		2.00 Hourly	4.00	8.00	0.00
C4 - Sullair 185 CFM Compressor	08/26/13	505-50	E/Q	13904	1	40	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/27/13	505-62	E/Q	13904	1	40	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/28/13	507-22	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/29/13	507-33	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/03/13	508-5	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/04/13	509-34	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/05/13	510-57	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/06/13	510-64	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/09/13	510-102	E/Q	13904	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	06/30/13	474-22	E/Q	13933	1	20	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/19/13	503-7	E/Q	13937	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	08/20/13	503-10	E/Q	13937	1	10	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	08/29/13	507-49	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/03/13	508-19	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/04/13	509-12	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/05/13	510-37	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/09/13	510-106	E/Q	13939	1	9991	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/10/13	511-19	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/11/13	512-38	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/12/13	513-26	E/Q	13939	1	10	4		11.00 Hourly	4.00	44.00	0.00
C4 - Sullair 185 CFM Compressor	09/16/13	515-35	E/Q	13939	1	3120	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	09/16/13	515-36	E/Q	13939	1	9991	4		4.00 Hourly	4.00	16.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	09/16/13	515-37	E/Q	13939	1	10	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	09/17/13	515-46	E/Q	13939	1	10	4		9.00 Hourly	4.00	36.00	0.00
C4 - Sullair 185 CFM Compressor	09/17/13	515-47	E/Q	13939	1	3120	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	09/18/13	516-14	E/Q	13939	1	10	4		9.00 Hourly	4.00	36.00	0.00
C4 - Sullair 185 CFM Compressor	09/18/13	516-15	E/Q	13939	1	3130	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	09/19/13	517-38	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/23/13	520-3	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/01/13	522-13	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/24/13	522-55	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/25/13	522-71	E/Q	13939	1	4190	4		2.00 Hourly	4.00	8.00	0.00
C4 - Sullair 185 CFM Compressor	09/25/13	522-72	E/Q	13939	1	10	4		8.00 Hourly	4.00	32.00	0.00
C4 - Sullair 185 CFM Compressor	09/26/13	522-89	E/Q	13939	1	4040	4		2.00 Hourly	4.00	8.00	0.00
C4 - Sullair 185 CFM Compressor	09/26/13	522-90	E/Q	13939	1	10	4		8.00 Hourly	4.00	32.00	0.00
C4 - Sullair 185 CFM Compressor	09/30/13	524-25	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/02/13	525-80	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/03/13	525-89	E/Q	13939	1	4030	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	10/03/13	525-90	E/Q	13939	1	10	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	10/07/13	526-44	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/08/13	526-56	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/09/13	528-43	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/10/13	528-55	E/Q	13939	1	10	4		11.50 Hourly	4.00	46.00	0.00
C4 - Sullair 185 CFM Compressor	10/14/13	529-144	E/Q	13939	1	4020	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	10/15/13	529-156	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/16/13	530-18	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/16/13	530-24	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/21/13	532-39	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/21/13	533-49	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/22/13	533-57	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/23/13	533-67	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/24/13	533-78	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/21/13	536-1	E/Q	13939	1	10	4		-10.00 Hourly	4.00	-40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C4 - Sullair 185 CFM Compressor	10/25/13	537-3	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/28/13	538-5	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/29/13	539-9	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/30/13	540-3	E/Q	13939	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/23/13	520-10	E/Q	13941	1	200	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	09/24/13	520-13	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/01/13	522-7	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/25/13	523-54	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	09/30/13	524-33	E/Q	13941	1	200	4		5.00 Hourly	4.00	20.00	0.00
C4 - Sullair 185 CFM Compressor	10/02/13	524-51	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/03/13	525-71	E/Q	13941	1	200	4		11.00 Hourly	4.00	44.00	0.00
C4 - Sullair 185 CFM Compressor	10/07/13	526-18	E/Q	13941	1	700	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/08/13	526-22	E/Q	13941	1	700	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/09/13	528-63	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/10/13	528-70	E/Q	13941	1	200	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/14/13	529-43	E/Q	13941	1	700	4		6.50 Hourly	4.00	26.00	0.00
C4 - Sullair 185 CFM Compressor	10/14/13	529-44	E/Q	13941	1	300	4		1.50 Hourly	4.00	6.00	0.00
C4 - Sullair 185 CFM Compressor	10/14/13	529-45	E/Q	13941	1	500	4		2.00 Hourly	4.00	8.00	0.00
C4 - Sullair 185 CFM Compressor	10/15/13	529-61	E/Q	13941	1	300	4		5.00 Hourly	4.00	20.00	0.00
C4 - Sullair 185 CFM Compressor	10/15/13	529-62	E/Q	13941	1	600	4		5.00 Hourly	4.00	20.00	0.00
C4 - Sullair 185 CFM Compressor	10/16/13	529-76	E/Q	13941	1	600	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/17/13	532-4	E/Q	13941	1	300	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/21/13	537-25	E/Q	13941	1	500	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	10/22/13	537-35	E/Q	13941	1	300	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/11/13	546-3	E/Q	13947	1	10	4		10.00 Hourly	4.00	40.00	0.00
C4 - Sullair 185 CFM Compressor	11/12/13	546-8	E/Q	13947	1	20	4		7.00 Hourly	4.00	28.00	0.00
C4 - Sullair 185 CFM Compressor	11/12/13	546-9	E/Q	13947	1	33	4		1.50 Hourly	4.00	6.00	0.00
C4 - Sullair 185 CFM Compressor	11/12/13	546-11	E/Q	13947	1	33	4		3.00 Hourly	4.00	12.00	0.00
C4 - Sullair 185 CFM Compressor	11/13/13	546-13	E/Q	13947	1	33	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	11/14/13	547-27	E/Q	13947	1	36	4		1.00 Hourly	4.00	4.00	0.00
C4 - Sullair 185 CFM Compressor	11/24/13	549-2	E/Q	13947	1	48	4		12.00 Hourly	4.00	48.00	0.00

*** Transaction Detail ***

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Equipment Usage Post
*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	03/13/12	234-30	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/14/12	234-46	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/19/12	238-33	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/20/12	238-52	E/Q	11828	1	9917	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/21/12	238-72	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/22/12	239-10	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/26/12	241-11	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/27/12	242-15	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/28/12	244-83	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/29/12	244-98	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/30/12	244-114	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/02/12	245-10	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/03/12	245-25	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/04/12	246-37	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/05/12	246-58	E/Q	11828	1	9916	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/09/12	249-26	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/10/12	249-38	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/11/12	250-17	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/12/12	250-40	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/16/12	253-16	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/17/12	253-33	E/Q	11828	1	9918	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/18/12	254-42	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/19/12	254-61	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/25/12	259-15	E/Q	11828	1	210	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/26/12	259-34	E/Q	11828	1	220	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/27/12	259-52	E/Q	11828	1	9921	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/30/12	262-91	E/Q	11828	1	150	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/14/12	268-9	E/Q	11835	1	60	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/19/12	289-62	E/Q	11838	1	50	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	06/20/12	289-73	E/Q	11838	1	50	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	06/21/12	289-84	E/Q	11838	1	50	4		8.00 Hourly	4.00	32.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	06/27/12	294-16	E/Q	11838	1	50	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/28/12	295-26	E/Q	11838	1	50	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/05/12	298-4	E/Q	11838	1	60	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/06/12	299-13	E/Q	11838	1	60	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/09/12	300-4	E/Q	11838	1	60	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	02/27/12	221-23	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	02/28/12	221-26	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/01/12	222-3	E/Q	12852	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/02/12	223-3	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/06/12	227-14	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/08/12	228-3	E/Q	12852	1	10	4		4.00 Hourly	4.00	16.00	0.00
C5 - Atlas Copco 185	03/12/12	231-25	E/Q	12852	1	10	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	03/13/12	231-26	E/Q	12852	1	10	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	03/14/12	232-15	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/15/12	233-4	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/20/12	236-4	E/Q	12852	1	10	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	03/21/12	238-10	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/22/12	238-13	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/26/12	241-18	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/27/12	241-21	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/28/12	243-17	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/16/12	252-56	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/17/12	252-57	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/18/12	253-40	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/19/12	254-17	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/24/12	257-8	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/25/12	259-65	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	05/02/12	262-3	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	05/03/12	262-6	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	05/15/12	269-7	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	05/17/12	272-30	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	05/21/12	273-2	E/Q	12852	1	10	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	07/31/12	311-77	E/Q	12855	1	1	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	02/21/12	220-17	E/Q	12858	1	1	4		12.00 Hourly	4.00	48.00	0.00
C5 - Atlas Copco 185	05/16/12	272-18	E/Q	12862	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/17/12	272-26	E/Q	12862	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/21/12	274-20	E/Q	12862	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/22/12	274-28	E/Q	12862	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/02/12	297-67	E/Q	12874	1	10	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	07/03/12	297-80	E/Q	12874	1	10	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	10/15/12	347-4	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/16/12	347-67	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/17/12	347-72	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/18/12	348-14	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/19/12	349-4	E/Q	12889	1	20	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	10/22/12	350-13	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/24/12	352-4	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/23/12	352-8	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/25/12	353-29	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/29/12	356-10	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/30/12	356-11	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/31/12	356-12	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/01/12	358-4	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/05/12	359-7	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/06/12	361-7	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/07/12	361-11	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/08/12	363-13	E/Q	12889	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/09/12	364-7	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/19/12	369-4	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/20/12	369-9	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/21/12	370-7	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/27/12	371-14	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	11/28/12	372-4	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/29/12	373-4	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/30/12	374-8	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	12/03/12	375-4	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	12/04/12	376-9	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	12/05/12	377-4	E/Q	12889	1	40	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	02/11/13	395-70	E/Q	12890	1	60	4		5.00 Hourly	4.00	20.00	0.00
C5 - Atlas Copco 185	02/03/14	583-6	E/Q	12890	1	260	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	02/04/14	583-8	E/Q	12890	1	260	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/07/13	457-4	E/Q	13914	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/08/13	457-10	E/Q	13914	1	20	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/09/13	457-15	E/Q	13914	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/10/13	457-20	E/Q	13914	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/11/13	457-25	E/Q	13914	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/12/13	457-29	E/Q	13914	1	10	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	03/31/14	605-10	E/Q	13949	1	3150.04	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	03/31/14	605-11	E/Q	13949	1	3150.04	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	04/01/14	605-38	E/Q	13949	1	3150.04	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	04/01/14	605-41	E/Q	13949	1	3150.06	4		1.50 Hourly	4.00	6.00	0.00
C5 - Atlas Copco 185	04/01/14	605-42	E/Q	13949	1	3150.06	4		6.50 Hourly	4.00	26.00	0.00
C5 - Atlas Copco 185	04/02/14	605-74	E/Q	13949	1	3030	4		.50 Hourly	4.00	2.00	0.00
C5 - Atlas Copco 185	04/02/14	605-77	E/Q	13949	1	3150.06	4		5.50 Hourly	4.00	22.00	0.00
C5 - Atlas Copco 185	04/02/14	605-78	E/Q	13949	1	3150.06	4		4.00 Hourly	4.00	16.00	0.00
C5 - Atlas Copco 185	04/03/14	605-114	E/Q	13949	1	3150.06	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	04/03/14	605-115	E/Q	13949	1	3150.06	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/07/14	606-17	E/Q	13949	1	3150.06	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	04/07/14	606-18	E/Q	13949	1	3150.06	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	04/07/14	606-19	E/Q	13949	1	3150.06	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	04/08/14	606-65	E/Q	13949	1	3150.06	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	04/08/14	606-66	E/Q	13949	1	3150.06	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	04/09/14	606-96	E/Q	13949	1	3150.06	4		9.00 Hourly	4.00	36.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	04/09/14	606-97	E/Q	13949	1	3150.06	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	04/10/14	606-120	E/Q	13949	1	3150.02	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	04/10/14	606-121	E/Q	13949	1	3150.02	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	04/21/14	609-8	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/22/14	609-56	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/23/14	609-115	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/24/14	609-168	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/28/14	610-10	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	04/29/14	610-63	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/07/14	611-3	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/08/14	611-70	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/05/14	611-219	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/06/14	611-268	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/12/14	612-7	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	05/12/14	612-8	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	05/13/14	612-30	E/Q	13949	1	3150.02	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	05/13/14	612-31	E/Q	13949	1	3150.02	4		4.00 Hourly	4.00	16.00	0.00
C5 - Atlas Copco 185	05/14/14	612-49	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	05/14/14	612-50	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	05/15/14	612-78	E/Q	13949	1	3150.02	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	05/15/14	612-79	E/Q	13949	1	3150.02	4		4.00 Hourly	4.00	16.00	0.00
C5 - Atlas Copco 185	05/19/14	614-6	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	05/19/14	614-7	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	05/20/14	614-33	E/Q	13949	1	3150.02	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	05/20/14	614-34	E/Q	13949	1	3150.02	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	05/21/14	614-69	E/Q	13949	1	3150.02	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	05/21/14	614-70	E/Q	13949	1	3150.02	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	05/22/14	614-113	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/27/14	617-29	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/28/14	617-88	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	05/29/14	617-148	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	05/30/14	617-198	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/02/14	618-19	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/03/14	618-76	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/04/14	618-117	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/05/14	618-176	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/09/14	620-9	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/10/14	620-72	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/11/14	620-128	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/12/14	620-180	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/16/14	621-10	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/17/14	621-54	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/18/14	621-123	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/19/14	621-183	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/23/14	622-2	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/24/14	622-40	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/25/14	622-71	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/07/14	623-4	E/Q	13949	1	3150.02	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	07/07/14	623-5	E/Q	13949	1	3150.02	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	07/08/14	623-29	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/09/14	623-50	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	07/09/14	623-51	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	07/10/14	623-72	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	06/30/14	624-2	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/01/14	624-65	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/02/14	624-109	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/03/14	624-166	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	07/03/14	624-167	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	07/14/14	625-5	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/15/14	625-21	E/Q	13949	1	3150.02	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	07/15/14	625-22	E/Q	13949	1	3150.02	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	07/16/14	625-44	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	07/17/14	625-64	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/21/14	626-3	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/22/14	626-26	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/23/14	626-44	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/24/14	626-64	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/28/14	627-3	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/29/14	627-25	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/30/14	627-47	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	07/31/14	627-73	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/04/14	628-4	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/05/14	628-19	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/06/14	628-38	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/07/14	628-65	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/11/14	629-4	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/12/14	629-21	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/13/14	629-39	E/Q	13949	1	3150.02	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	08/13/14	629-40	E/Q	13949	1	3150.02	4		4.00 Hourly	4.00	16.00	0.00
C5 - Atlas Copco 185	08/14/14	629-62	E/Q	13949	1	3150.02	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	08/14/14	629-63	E/Q	13949	1	3150.02	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	09/02/14	632-5	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/03/14	632-47	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/04/14	632-99	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/05/14	632-152	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/08/14	633-63	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/09/14	633-106	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/10/14	633-167	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/11/14	633-240	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/15/14	634-5	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/16/14	634-85	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/17/14	634-156	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/18/14	634-221	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	09/22/14	637-5	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/23/14	637-56	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	09/25/14	637-141	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/06/14	639-3	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/07/14	639-61	E/Q	13949	1	3150.02	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	10/08/14	639-104	E/Q	13949	1	1000	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/11/14	642-21	E/Q	13949	1	3150	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	11/11/14	642-22	E/Q	13949	1	3150	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/12/14	642-43	E/Q	13949	1	1000	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	11/12/14	642-44	E/Q	13949	1	1000	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/12/14	642-52	E/Q	13949	1	3150.06	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/12/14	642-53	E/Q	13949	1	9010.06	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/13/14	642-66	E/Q	13949	1	9010.06	4		9.50 Hourly	4.00	38.00	0.00
C5 - Atlas Copco 185	11/13/14	642-67	E/Q	13949	1	9010.06	4		.50 Hourly	4.00	2.00	0.00
C5 - Atlas Copco 185	10/29/14	643-142	E/Q	13949	1	3150.02	4		5.00 Hourly	4.00	20.00	0.00
C5 - Atlas Copco 185	10/29/14	643-143	E/Q	13949	1	3150.02	4		5.00 Hourly	4.00	20.00	0.00
C5 - Atlas Copco 185	10/30/14	643-190	E/Q	13949	1	3150.02	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	10/30/14	643-191	E/Q	13949	1	3150.02	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	10/31/14	643-224	E/Q	13949	1	3150.06	4		5.00 Hourly	4.00	20.00	0.00
C5 - Atlas Copco 185	10/31/14	643-225	E/Q	13949	1	3150.06	4		5.00 Hourly	4.00	20.00	0.00
C5 - Atlas Copco 185	11/01/14	643-244	E/Q	13949	1	3150.04	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	11/02/14	643-264	E/Q	13949	1	3150.04	4		7.00 Hourly	4.00	28.00	0.00
C5 - Atlas Copco 185	11/02/14	643-265	E/Q	13949	1	3150.04	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	11/03/14	643-280	E/Q	13949	1	3150	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	11/03/14	643-281	E/Q	13949	1	3150	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/04/14	643-319	E/Q	13949	1	3030	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	11/04/14	643-320	E/Q	13949	1	3030	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	11/05/14	643-362	E/Q	13949	1	3150.06	4		8.00 Hourly	4.00	32.00	0.00
C5 - Atlas Copco 185	11/05/14	643-364	E/Q	13949	1	9010.02	4		2.00 Hourly	4.00	8.00	0.00
C5 - Atlas Copco 185	11/06/14	643-399	E/Q	13949	1	3020.02	4		9.00 Hourly	4.00	36.00	0.00
C5 - Atlas Copco 185	11/06/14	643-400	E/Q	13949	1	3020.02	4		1.00 Hourly	4.00	4.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C5 - Atlas Copco 185	08/25/14	631-26	E/Q	14996	1	2000	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	08/25/14	631-27	E/Q	14996	1	2000	4		2.50 Hourly	4.00	10.00	0.00
C5 - Atlas Copco 185	08/25/14	631-28	E/Q	14996	1	2000	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	08/25/14	631-29	E/Q	14996	1	2000	4		2.50 Hourly	4.00	10.00	0.00
C5 - Atlas Copco 185	08/25/14	631-36	E/Q	14996	1	7007	4		4.50 Hourly	4.00	18.00	0.00
C5 - Atlas Copco 185	08/25/14	631-37	E/Q	14996	1	7007	4		4.50 Hourly	4.00	18.00	0.00
C5 - Atlas Copco 185	08/26/14	631-71	E/Q	14996	1	7007	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/26/14	631-72	E/Q	14996	1	7007	4		10.00 Hourly	4.00	40.00	0.00
C5 - Atlas Copco 185	08/27/14	631-97	E/Q	14996	1	2000	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	08/27/14	631-98	E/Q	14996	1	2000	4		3.00 Hourly	4.00	12.00	0.00
C5 - Atlas Copco 185	08/27/14	631-107	E/Q	14996	1	7007	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	08/27/14	631-108	E/Q	14996	1	7007	4		6.00 Hourly	4.00	24.00	0.00
C5 - Atlas Copco 185	08/27/14	631-109	E/Q	14996	1	7007	4		1.00 Hourly	4.00	4.00	0.00
C5 - Atlas Copco 185	08/27/14	631-110	E/Q	14996	1	7007	4		6.00 Hourly	4.00	24.00	0.00
Total for Equipment C5:											8,340.00	

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	05/30/12	278-13	E/Q	11801	1	200	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	05/31/12	278-18	E/Q	11801	1	200	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	06/04/12	280-29	E/Q	11801	1	200	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	06/05/12	280-34	E/Q	11801	1	40	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	06/06/13	463-11	E/Q	11848	1	9991	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	02/28/12	221-15	E/Q	12850	1	10	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	02/29/12	222-17	E/Q	12850	1	10	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/01/12	223-10	E/Q	12850	1	30	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/02/12	223-18	E/Q	12850	1	30	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/05/12	225-50	E/Q	12850	1	30	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/06/12	225-65	E/Q	12850	1	30	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/07/12	227-10	E/Q	12850	1	30	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/08/12	229-11	E/Q	12850	1	30	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	03/08/12	229-12	E/Q	12850	1	40	4		7.00 Hourly	6.00	42.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	10/04/13	525-112	E/Q	12890	1	250	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	03/11/13	415-21	E/Q	12898	1	80	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	04/08/13	435-23	E/Q	12899	1	50	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/09/13	435-35	E/Q	12899	1	50	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	04/09/13	435-36	E/Q	12899	1	220	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	04/15/13	438-23	E/Q	12899	1	220	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/16/13	439-1	E/Q	12899	1	240	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/17/13	441-20	E/Q	12899	1	1	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/18/13	441-24	E/Q	12899	1	1	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/22/13	442-42	E/Q	12899	1	230	4		6.50 Hourly	6.00	39.00	0.00
C6 - Kaeser 375	04/22/13	442-43	E/Q	12899	1	240	4		3.50 Hourly	6.00	21.00	0.00
C6 - Kaeser 375	06/17/13	468-81	E/Q	12900	1	600	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	06/17/13	468-82	E/Q	12900	1	4000	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	04/29/13	444-44	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/30/13	444-51	E/Q	13916	1	22	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	05/01/13	445-16	E/Q	13916	1	22	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	05/02/13	446-16	E/Q	13916	1	22	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/06/13	447-33	E/Q	13916	1	22	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	05/07/13	448-24	E/Q	13916	1	39	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/07/13	448-25	E/Q	13916	1	22	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	05/08/13	450-27	E/Q	13916	1	39	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/08/13	450-28	E/Q	13916	1	22	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	05/13/13	452-38	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/14/13	452-45	E/Q	13916	1	39	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/14/13	452-46	E/Q	13916	1	12	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/09/13	452-67	E/Q	13916	1	12	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	05/09/13	452-68	E/Q	13916	1	22	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	05/16/13	454-6	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/20/13	457-97	E/Q	13916	1	12	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	05/20/13	457-98	E/Q	13916	1	22	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	05/21/13	457-107	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	05/22/13	457-115	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/23/13	458-45	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/28/13	459-32	E/Q	13916	1	12	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/29/13	459-40	E/Q	13916	1	12	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/29/13	459-41	E/Q	13916	1	39	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/30/13	460-15	E/Q	13916	1	12	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	05/30/13	460-16	E/Q	13916	1	39	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/30/13	460-17	E/Q	13916	1	42	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	05/31/13	461-17	E/Q	13916	1	12	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/31/13	461-18	E/Q	13916	1	42	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	12/09/13	557-19	E/Q	13940	1	40	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	12/10/13	557-21	E/Q	13940	1	60	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	12/16/13	561-17	E/Q	13940	1	30	4		7.50 Hourly	6.00	45.00	0.00
C6 - Kaeser 375	01/20/14	571-15	E/Q	13941	1	9992	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	01/21/14	571-19	E/Q	13941	1	9992	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	11/14/13	547-29	E/Q	13947	1	10	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/15/13	547-31	E/Q	13947	1	10	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/15/13	547-33	E/Q	13947	1	10	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/16/13	547-36	E/Q	13947	1	48	4		7.50 Hourly	6.00	45.00	0.00
C6 - Kaeser 375	03/17/14	597-13	E/Q	13949	1	3150.04	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	03/17/14	597-14	E/Q	13949	1	3150.04	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	03/18/14	597-41	E/Q	13949	1	3150.04	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	03/18/14	597-42	E/Q	13949	1	3150.04	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	03/19/14	597-51	E/Q	13949	1	3150.04	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	03/19/14	597-52	E/Q	13949	1	3150.04	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	03/17/14	599-13	E/Q	13949	1	3150.04	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	03/17/14	599-14	E/Q	13949	1	3150.04	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	03/18/14	599-44	E/Q	13949	1	3150.04	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	03/18/14	599-45	E/Q	13949	1	3150.04	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	03/19/14	599-86	E/Q	13949	1	3150.04	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	03/19/14	599-87	E/Q	13949	1	3150.04	4		9.00 Hourly	6.00	54.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	03/20/14	599-133	E/Q	13949	1	3150.04	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	03/20/14	599-134	E/Q	13949	1	3150.04	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	03/24/14	604-22	E/Q	13949	1	3150.04	4		2.50 Hourly	6.00	15.00	0.00
C6 - Kaeser 375	03/24/14	604-23	E/Q	13949	1	3150.04	4		7.50 Hourly	6.00	45.00	0.00
C6 - Kaeser 375	03/25/14	604-40	E/Q	13949	1	3150.04	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	03/25/14	604-41	E/Q	13949	1	3150.04	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	03/26/14	604-65	E/Q	13949	1	3150.04	4		1.50 Hourly	6.00	9.00	0.00
C6 - Kaeser 375	03/26/14	604-66	E/Q	13949	1	3150.04	4		8.50 Hourly	6.00	51.00	0.00
C6 - Kaeser 375	03/27/14	604-85	E/Q	13949	1	3150.04	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	03/27/14	604-86	E/Q	13949	1	3150.04	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	03/31/14	605-12	E/Q	13949	1	3150.04	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/01/14	605-39	E/Q	13949	1	3150.04	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/02/14	605-69	E/Q	13949	1	1000	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/03/14	605-106	E/Q	13949	1	1000	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/07/14	606-20	E/Q	13949	1	3150.06	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	04/07/14	606-21	E/Q	13949	1	3150.06	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	04/07/14	606-22	E/Q	13949	1	3150.06	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	04/08/14	606-59	E/Q	13949	1	3030	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	04/08/14	606-63	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	04/08/14	606-64	E/Q	13949	1	3150.02	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	04/09/14	606-92	E/Q	13949	1	1000	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	04/10/14	606-118	E/Q	13949	1	3080.07	4		.50 Hourly	6.00	3.00	0.00
C6 - Kaeser 375	04/10/14	606-122	E/Q	13949	1	3150.02	4		6.50 Hourly	6.00	39.00	0.00
C6 - Kaeser 375	04/10/14	606-124	E/Q	13949	1	3150.21	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	04/21/14	609-9	E/Q	13949	1	3150.02	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	04/21/14	609-10	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	04/22/14	609-57	E/Q	13949	1	3150.02	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	04/22/14	609-58	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	04/23/14	609-116	E/Q	13949	1	3150.02	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	04/23/14	609-117	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	04/24/14	609-169	E/Q	13949	1	3150.02	4		3.00 Hourly	6.00	18.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	04/24/14	609-170	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	04/28/14	610-11	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	04/28/14	610-12	E/Q	13949	1	3150.02	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	04/29/14	610-64	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/07/14	611-4	E/Q	13949	1	3150.02	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	05/07/14	611-5	E/Q	13949	1	3150.02	4		5.00 Hourly	6.00	30.00	0.00
C6 - Kaeser 375	05/08/14	611-71	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/08/14	611-72	E/Q	13949	1	3150.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/05/14	611-220	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/06/14	611-269	E/Q	13949	1	3150.02	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	05/06/14	611-270	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	05/12/14	612-9	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/13/14	612-32	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/14/14	612-51	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/15/14	612-77	E/Q	13949	1	3150	4		.50 Hourly	6.00	3.00	0.00
C6 - Kaeser 375	05/15/14	612-80	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/15/14	612-81	E/Q	13949	1	3150.06	4		.50 Hourly	6.00	3.00	0.00
C6 - Kaeser 375	05/19/14	614-8	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/20/14	614-35	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/21/14	614-71	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/22/14	614-114	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	05/27/14	617-30	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/27/14	617-31	E/Q	13949	1	3150.06	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/28/14	617-89	E/Q	13949	1	1000	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	05/28/14	617-92	E/Q	13949	1	9010.03	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/29/14	617-144	E/Q	13949	1	1000	4		9.50 Hourly	6.00	57.00	0.00
C6 - Kaeser 375	05/29/14	617-149	E/Q	13949	1	9010.03	4		.50 Hourly	6.00	3.00	0.00
C6 - Kaeser 375	05/30/14	617-199	E/Q	13949	1	1000	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	05/30/14	617-202	E/Q	13949	1	3240	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	05/30/14	617-204	E/Q	13949	1	9010.03	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	06/02/14	618-20	E/Q	13949	1	3150.02	4		3.00 Hourly	6.00	18.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	06/02/14	618-21	E/Q	13949	1	3150.02	4		5.50 Hourly	6.00	33.00	0.00
C6 - Kaeser 375	06/02/14	618-22	E/Q	13949	1	3240	4		1.50 Hourly	6.00	9.00	0.00
C6 - Kaeser 375	06/03/14	618-77	E/Q	13949	1	3150.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	06/03/14	618-78	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	06/04/14	618-118	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/05/14	618-177	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/09/14	620-10	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/10/14	620-73	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	06/10/14	620-75	E/Q	13949	1	3240	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	06/11/14	620-129	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/12/14	620-181	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/16/14	621-13	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/17/14	621-57	E/Q	13949	1	3150.02	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	06/17/14	621-58	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	06/18/14	621-127	E/Q	13949	1	3150.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	06/18/14	621-128	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	06/19/14	621-186	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/23/14	622-4	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/24/14	622-41	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	06/24/14	622-42	E/Q	13949	1	3240	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	06/25/14	622-72	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/07/14	623-6	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/08/14	623-30	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/09/14	623-52	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/10/14	623-73	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	06/30/14	624-6	E/Q	13949	1	3150.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	06/30/14	624-7	E/Q	13949	1	3150.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	07/01/14	624-66	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/02/14	624-113	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/03/14	624-168	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/14/14	625-6	E/Q	13949	1	3150.02	4		7.00 Hourly	6.00	42.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	07/14/14	625-7	E/Q	13949	1	3150.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	07/14/14	625-9	E/Q	13949	1	3240	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	07/15/14	625-23	E/Q	13949	1	3150.02	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	07/15/14	625-24	E/Q	13949	1	3150.02	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	07/15/14	625-27	E/Q	13949	1	3240	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	07/16/14	625-45	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/17/14	625-65	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/21/14	626-4	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/22/14	626-27	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/23/14	626-45	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/24/14	626-65	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/28/14	627-4	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	07/28/14	627-9	E/Q	13949	1	3240	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	07/29/14	627-26	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/30/14	627-48	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	07/31/14	627-74	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/04/14	628-5	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/05/14	628-20	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/06/14	628-39	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/07/14	628-66	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/11/14	629-5	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/12/14	629-22	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/13/14	629-41	E/Q	13949	1	3150.02	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	08/13/14	629-42	E/Q	13949	1	3240	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	08/14/14	629-64	E/Q	13949	1	3150.02	4		6.00 Hourly	6.00	36.00	0.00
C6 - Kaeser 375	08/14/14	629-67	E/Q	13949	1	3150.06	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	08/21/14	630-1	E/Q	13949	1	3150	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/18/14	630-74	E/Q	13949	1	3150.06	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/19/14	630-116	E/Q	13949	1	3150	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	08/20/14	630-143	E/Q	13949	1	3150	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/02/14	632-6	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: C6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
C6 - Kaeser 375	09/03/14	632-48	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/04/14	632-98	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/05/14	632-153	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/08/14	633-64	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/09/14	633-107	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/10/14	633-168	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/11/14	633-241	E/Q	13949	1	3150.02	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	09/11/14	633-245	E/Q	13949	1	3240	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	09/15/14	634-6	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/16/14	634-86	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/17/14	634-157	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/18/14	634-222	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/22/14	637-6	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/23/14	637-57	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/25/14	637-142	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	10/09/14	639-151	E/Q	13949	1	3150.02	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/10/14	642-3	E/Q	13949	1	3150.06	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	11/10/14	642-4	E/Q	13949	1	3150.06	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	11/11/14	642-23	E/Q	13949	1	3150	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	11/11/14	642-24	E/Q	13949	1	3150	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	11/12/14	642-50	E/Q	13949	1	3150	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	11/12/14	642-51	E/Q	13949	1	3150	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	10/27/14	643-5	E/Q	13949	1	3150.06	4		7.00 Hourly	6.00	42.00	0.00
C6 - Kaeser 375	10/27/14	643-6	E/Q	13949	1	3150.06	4		3.00 Hourly	6.00	18.00	0.00
C6 - Kaeser 375	10/28/14	643-68	E/Q	13949	1	3030	4		8.00 Hourly	6.00	48.00	0.00
C6 - Kaeser 375	10/28/14	643-69	E/Q	13949	1	3030	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	10/28/14	643-71	E/Q	13949	1	3150.06	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	10/31/14	643-221	E/Q	13949	1	3150.04	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/01/14	643-245	E/Q	13949	1	3150.04	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/02/14	643-266	E/Q	13949	1	3150.04	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	11/03/14	643-284	E/Q	13949	1	3150.06	4		6.00 Hourly	6.00	36.00	0.00

*** Transaction Detail ***

Equipment No: C6												Billing
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate
C6 - Kaeser 375	11/03/14	643-285	E/Q	13949	1	3150.06	4		4.00 Hourly	6.00	24.00	0.00
C6 - Kaeser 375	11/04/14	643-321	E/Q	13949	1	3030	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	11/04/14	643-322	E/Q	13949	1	3030	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	11/05/14	643-358	E/Q	13949	1	3020.01	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	11/05/14	643-359	E/Q	13949	1	3020.01	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	11/06/14	643-401	E/Q	13949	1	3020.02	4		9.00 Hourly	6.00	54.00	0.00
C6 - Kaeser 375	11/06/14	643-402	E/Q	13949	1	3020.02	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	11/07/13	544-2	E/Q	13953	1	21	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/09/14	633-116	E/Q	13953	1	36	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/10/14	633-178	E/Q	13953	1	36	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/11/14	633-252	E/Q	13953	1	36	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/15/14	634-16	E/Q	13953	1	36	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	09/16/14	634-96	E/Q	13953	1	36	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	09/17/14	634-167	E/Q	13953	1	36	4		1.00 Hourly	6.00	6.00	0.00
C6 - Kaeser 375	01/19/15	653-26	E/Q	13953	1	80	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/05/14	632-177	E/Q	14984	1	1000	4		10.00 Hourly	6.00	60.00	0.00
C6 - Kaeser 375	09/10/14	633-222	E/Q	14984	1	2025.2	4		2.00 Hourly	6.00	12.00	0.00
C6 - Kaeser 375	09/15/14	634-75	E/Q	14984	1	2025.2	4		7.00 Hourly	6.00	42.00	0.00
Total for Equipment C6:											9,984.00	

Equipment No: C7												Billing	
Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Rate	
C7 - IR 600 CFM Air Compressor	09/09/14	633-115	E/Q	13953	1	36	4		10.00 Hourly	2.00	20.00	0.00	
C7 - IR 600 CFM Air Compressor	09/10/14	633-177	E/Q	13953	1	36	4		10.00 Hourly	2.00	20.00	0.00	
C7 - IR 600 CFM Air Compressor	09/11/14	633-251	E/Q	13953	1	36	4		10.00 Hourly	6.00	60.00	0.00	
C7 - IR 600 CFM Air Compressor	09/16/14	634-144	E/Q	14984	1	2025.2	4		3.00 Hourly	6.00	18.00	0.00	
C7 - IR 600 CFM Air Compressor	09/17/14	634-211	E/Q	14984	1	2025.2	4		5.00 Hourly	6.00	30.00	0.00	
C7 - IR 600 CFM Air Compressor	09/18/14	634-269	E/Q	14984	1	2025.1	4		2.00 Hourly	6.00	12.00	0.00	
C7 - IR 600 CFM Air Compressor	09/18/14	634-273	E/Q	14984	1	2025.2	4		5.00 Hourly	6.00	30.00	0.00	
Total for Equipment C7:												190.00	

Equipment Usage Post

*** Transaction Detail ***

Equipment No: CR1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
CR1 - Manitowoc M65 Crawler Cran	01/15/13	385-7	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/16/13	385-11	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/17/13	386-3	E/Q	12897	1	40	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/18/13	386-7	E/Q	12897	1	40	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/24/13	389-1	E/Q	12897	1	90	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/25/13	390-1	E/Q	12897	1	90	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	01/30/13	394-10	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	02/11/13	396-3	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	02/12/13	396-6	E/Q	12897	1	40	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	02/13/13	397-9	E/Q	12897	1	40	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	02/21/13	403-38	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	02/28/13	411-32	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	03/01/13	411-35	E/Q	12897	1	10	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	03/04/13	413-25	E/Q	12897	1	70	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	03/05/13	413-29	E/Q	12897	1	90	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	03/06/13	413-34	E/Q	12897	1	130	4		10.00 Hourly	50.00	500.00	0.00
CR1 - Manitowoc M65 Crawler Cran	03/07/13	414-21	E/Q	12897	1	130	4		10.00 Hourly	50.00	500.00	0.00
Total for Equipment CR1:											8,500.00	

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	01/03/12	184-2	E/Q	11806	1	80	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	01/04/12	184-9	E/Q	11806	1	80	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/06/12	188-8	E/Q	12849	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/09/12	191-8	E/Q	12849	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/10/12	192-13	E/Q	12849	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/11/12	193-29	E/Q	12849	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/12/12	194-23	E/Q	12849	1	40	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/16/12	196-14	E/Q	12849	1	30	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	01/17/12	197-34	E/Q	12849	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/18/12	198-7	E/Q	12849	1	60	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/19/12	198-24	E/Q	12849	1	60	4		10.00 Hourly	25.00	250.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	01/25/12	201-17	E/Q	12849	1	80	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/26/12	202-23	E/Q	12849	1	80	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/30/12	203-11	E/Q	12849	1	80	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	02/29/12	222-18	E/Q	12850	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/01/12	223-11	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/02/12	223-19	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/05/12	225-51	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/06/12	225-66	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/07/12	227-11	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/08/12	229-13	E/Q	12850	1	30	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/13/12	231-12	E/Q	12850	1	40	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	03/13/12	231-13	E/Q	12850	1	60	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	03/14/12	232-12	E/Q	12850	1	60	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/15/12	233-15	E/Q	12850	1	10	4		1.50 Hourly	25.00	37.50	0.00
D1 - Case 850E Dozer	03/15/12	233-16	E/Q	12850	1	60	4		8.50 Hourly	25.00	212.50	0.00
D1 - Case 850E Dozer	08/21/12	321-19	E/Q	12879	1	50	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	08/22/12	321-22	E/Q	12879	1	50	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	08/23/12	321-25	E/Q	12879	1	50	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/15/13	481-18	E/Q	12886	1	1	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/16/13	481-30	E/Q	12886	1	1	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/22/13	485-15	E/Q	12886	1	1	4		6.00 Hourly	25.00	150.00	0.00
D1 - Case 850E Dozer	07/22/13	485-16	E/Q	12886	1	430	4		4.00 Hourly	25.00	100.00	0.00
D1 - Case 850E Dozer	07/23/13	487-6	E/Q	12886	1	1	4		6.00 Hourly	25.00	150.00	0.00
D1 - Case 850E Dozer	07/23/13	487-7	E/Q	12886	1	430	4		4.00 Hourly	25.00	100.00	0.00
D1 - Case 850E Dozer	04/07/14	606-1	E/Q	13923	1	2020.01	4		1.50 Hourly	25.00	37.50	0.00
D1 - Case 850E Dozer	04/07/14	606-4	E/Q	13923	1	9991	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	10/16/13	530-19	E/Q	13939	1	1050	4		4.00 Hourly	25.00	100.00	0.00
D1 - Case 850E Dozer	10/16/13	530-21	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/21/13	532-43	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/21/13	533-53	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/22/13	533-62	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	10/23/13	533-73	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/24/13	533-84	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/21/13	536-3	E/Q	13939	1	10	4		-10.00 Hourly	25.00	-250.00	0.00
D1 - Case 850E Dozer	10/25/13	537-12	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/28/13	538-9	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/29/13	539-13	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	10/30/13	540-7	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	11/02/13	541-9	E/Q	13939	1	1040	4		12.00 Hourly	25.00	300.00	0.00
D1 - Case 850E Dozer	11/03/13	541-17	E/Q	13939	1	1040	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	11/04/13	542-13	E/Q	13939	1	4050	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	11/05/13	542-20	E/Q	13939	1	4050	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	11/06/13	544-18	E/Q	13939	1	4050	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	11/07/13	544-22	E/Q	13939	1	10	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/16/13	560-24	E/Q	13964	1	9993	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/17/13	560-38	E/Q	13964	1	9993	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/18/13	561-10	E/Q	13964	1	9993	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/23/13	562-1	E/Q	13964	1	9994	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	12/24/13	562-2	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/26/13	562-3	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/27/13	562-4	E/Q	13964	1	9994	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	12/30/13	562-5	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	12/31/13	562-6	E/Q	13964	1	9994	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	01/04/14	562-7	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/05/14	562-8	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/08/14	564-1	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/06/14	564-3	E/Q	13964	1	9994	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	01/09/14	565-3	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/10/14	565-4	E/Q	13964	1	9994	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	01/13/14	566-26	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	01/14/14	566-28	E/Q	13964	1	9994	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	01/15/14	566-30	E/Q	13964	1	9994	4		7.00 Hourly	25.00	175.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	01/16/14	568-2	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/04/14	583-22	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/06/14	584-2	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/07/14	585-3	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/17/14	588-2	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/18/14	588-11	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/14/14	589-2	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	02/26/14	592-40	E/Q	13964	1	9994	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/06/14	593-27	E/Q	13964	1	70	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	03/05/14	593-29	E/Q	13964	1	9996	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	03/25/14	604-47	E/Q	13964	1	9993	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	03/26/14	604-72	E/Q	13964	1	9993	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	03/27/14	604-92	E/Q	13964	1	9993	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	04/21/14	609-32	E/Q	14969	1	1000	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/22/14	609-97	E/Q	14969	1	9010.01	4		7.00 Hourly	25.00	175.00	0.00
D1 - Case 850E Dozer	04/22/14	609-98	E/Q	14969	1	9010.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	04/23/14	609-136	E/Q	14969	1	1000	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/23/14	609-141	E/Q	14969	1	1000	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/24/14	609-201	E/Q	14969	1	9010.01	4		4.50 Hourly	25.00	112.50	0.00
D1 - Case 850E Dozer	04/25/14	609-224	E/Q	14969	1	9010.01	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/28/14	610-24	E/Q	14969	1	1000	4		5.00 Hourly	25.00	125.00	0.00
D1 - Case 850E Dozer	04/28/14	610-40	E/Q	14969	1	2000.04	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	04/29/14	610-75	E/Q	14969	1	1000	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/30/14	610-113	E/Q	14969	1	1000	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	04/30/14	610-122	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/01/14	610-160	E/Q	14969	1	1000	4		6.00 Hourly	25.00	150.00	0.00
D1 - Case 850E Dozer	05/01/14	610-171	E/Q	14969	1	2000.01	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/01/14	610-177	E/Q	14969	1	2000.02	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/02/14	610-225	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/02/14	610-230	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/03/14	610-286	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	05/03/14	610-291	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/04/14	610-341	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/04/14	610-353	E/Q	14969	1	2000.02	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/08/14	611-93	E/Q	14969	1	2000.04	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/08/14	611-94	E/Q	14969	1	2000.04	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/08/14	611-104	E/Q	14969	1	2000.05	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	05/08/14	611-105	E/Q	14969	1	2000.05	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/09/14	611-156	E/Q	14969	1	2000.03	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	05/09/14	611-160	E/Q	14969	1	2000.04	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/05/14	611-231	E/Q	14969	1	2000.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/06/14	611-290	E/Q	14969	1	2000.03	4		4.00 Hourly	25.00	100.00	0.00
D1 - Case 850E Dozer	05/06/14	611-294	E/Q	14969	1	2000.04	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/14/14	612-64	E/Q	14969	1	2020.01	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	05/15/14	612-94	E/Q	14969	1	2000.05	4		4.00 Hourly	25.00	100.00	0.00
D1 - Case 850E Dozer	05/15/14	612-98	E/Q	14969	1	2020.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/15/14	612-99	E/Q	14969	1	2020.01	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	05/16/14	612-128	E/Q	14969	1	2020.01	4		7.00 Hourly	25.00	175.00	0.00
D1 - Case 850E Dozer	05/16/14	612-129	E/Q	14969	1	2020.01	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/17/14	612-142	E/Q	14969	1	2000.05	4		3.00 Hourly	25.00	75.00	0.00
D1 - Case 850E Dozer	05/17/14	612-143	E/Q	14969	1	2000.05	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/17/14	612-148	E/Q	14969	1	2020.01	4		3.50 Hourly	25.00	87.50	0.00
D1 - Case 850E Dozer	05/17/14	612-149	E/Q	14969	1	2020.01	4		.50 Hourly	25.00	12.50	0.00
D1 - Case 850E Dozer	05/19/14	614-20	E/Q	14969	1	2020.01	4		8.00 Hourly	25.00	200.00	0.00
D1 - Case 850E Dozer	05/20/14	614-51	E/Q	14969	1	2020.01	4		6.00 Hourly	25.00	150.00	0.00
D1 - Case 850E Dozer	05/20/14	614-52	E/Q	14969	1	2020.01	4		2.00 Hourly	25.00	50.00	0.00
D1 - Case 850E Dozer	05/29/14	617-154	E/Q	14969	1	1000	4		9.00 Hourly	25.00	225.00	0.00
D1 - Case 850E Dozer	05/29/14	617-165	E/Q	14969	1	3010.02	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	05/30/14	617-211	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/02/14	618-29	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/03/14	618-83	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/04/14	618-125	E/Q	14969	1	1000	4		9.00 Hourly	25.00	225.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D1 - Case 850E Dozer	06/04/14	618-132	E/Q	14969	1	2020.08	4		1.00 Hourly	25.00	25.00	0.00
D1 - Case 850E Dozer	06/05/14	618-183	E/Q	14969	1	1000	4		9.50 Hourly	25.00	237.50	0.00
D1 - Case 850E Dozer	06/05/14	618-199	E/Q	14969	1	3010.05	4		.50 Hourly	25.00	12.50	0.00
D1 - Case 850E Dozer	06/09/14	620-23	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/10/14	620-84	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/11/14	620-139	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/12/14	620-185	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/16/14	621-19	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/17/14	621-66	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/18/14	621-136	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/19/14	621-192	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/23/14	622-14	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/24/14	622-47	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/25/14	622-79	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/26/14	622-104	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/07/14	623-9	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/08/14	623-33	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/09/14	623-55	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/10/14	623-76	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	06/30/14	624-16	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/01/14	624-69	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/02/14	624-116	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
D1 - Case 850E Dozer	07/03/14	624-175	E/Q	14969	1	1000	4		10.00 Hourly	25.00	250.00	0.00
Total for Equipment D1:											27,925.00	

Equipment No: D2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D2 - John Deere 450C	05/31/12	278-4	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	06/01/12	279-5	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	06/04/12	283-4	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/05/12	283-12	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/06/12	283-20	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D2 - John Deere 450C	06/07/12	283-38	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/08/12	283-54	E/Q	11832	1	20	4		5.00 Hourly	20.00	100.00	0.00
D2 - John Deere 450C	06/08/12	283-55	E/Q	11832	1	30	4		3.00 Hourly	20.00	60.00	0.00
D2 - John Deere 450C	06/11/12	284-10	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/12/12	285-21	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/13/12	286-19	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/14/12	287-8	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/15/12	287-19	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/18/12	288-34	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/19/12	288-47	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/20/12	289-13	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/21/12	289-28	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/22/12	291-21	E/Q	11832	1	10	4		6.00 Hourly	20.00	120.00	0.00
D2 - John Deere 450C	06/22/12	291-22	E/Q	11832	1	9992	4		2.00 Hourly	20.00	40.00	0.00
D2 - John Deere 450C	06/25/12	292-13	E/Q	11832	1	9992	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/26/12	293-5	E/Q	11832	1	9992	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/27/12	294-31	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/28/12	295-51	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	06/29/12	296-11	E/Q	11832	1	20	4		6.00 Hourly	20.00	120.00	0.00
D2 - John Deere 450C	06/29/12	296-12	E/Q	11832	1	40	4		2.00 Hourly	20.00	40.00	0.00
D2 - John Deere 450C	07/02/12	297-13	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	07/03/12	297-33	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	07/05/12	299-32	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	07/06/12	299-49	E/Q	11832	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	07/09/12	301-18	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/10/12	301-32	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/11/12	302-23	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/12/12	302-47	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/13/12	303-22	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/16/12	304-13	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/17/12	304-29	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D2 - John Deere 450C	07/18/12	304-44	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/19/12	307-8	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/20/12	307-19	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/28/12	323-19	E/Q	11832	1	20	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/29/12	323-30	E/Q	11832	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/30/12	325-50	E/Q	11832	1	9992	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/30/12	311-51	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	07/31/12	311-67	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/01/12	312-4	E/Q	12855	1	241	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/02/12	312-21	E/Q	12855	1	241	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/02/12	312-37	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/03/12	312-54	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/06/12	316-47	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/07/12	316-72	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/08/12	316-96	E/Q	12855	1	241	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/09/12	316-121	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/10/12	316-141	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/13/12	317-18	E/Q	12855	1	1	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/14/12	319-46	E/Q	12855	1	20	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/15/12	319-63	E/Q	12855	1	20	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/16/12	320-21	E/Q	12855	1	9991	4		5.00 Hourly	20.00	100.00	0.00
D2 - John Deere 450C	08/16/12	320-22	E/Q	12855	1	60	4		3.00 Hourly	20.00	60.00	0.00
D2 - John Deere 450C	08/17/12	320-39	E/Q	12855	1	9992	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	08/22/12	321-34	E/Q	12855	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	08/23/12	321-41	E/Q	12855	1	20	4		9.00 Hourly	20.00	180.00	0.00
D2 - John Deere 450C	08/23/12	321-42	E/Q	12855	1	241	4		1.00 Hourly	20.00	20.00	0.00
D2 - John Deere 450C	08/20/12	324-87	E/Q	12867	1	20	4		9.50 Hourly	20.00	190.00	0.00
D2 - John Deere 450C	08/20/12	324-88	E/Q	12867	1	10	4		.50 Hourly	20.00	10.00	0.00
D2 - John Deere 450C	08/21/12	324-93	E/Q	12867	1	20	4		9.50 Hourly	20.00	190.00	0.00
D2 - John Deere 450C	08/21/12	324-94	E/Q	12867	1	10	4		.50 Hourly	20.00	10.00	0.00
D2 - John Deere 450C	09/11/12	328-16	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D2 - John Deere 450C	09/12/12	329-15	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/13/12	330-8	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/17/12	332-72	E/Q	12873	1	10	4		6.00 Hourly	20.00	120.00	0.00
D2 - John Deere 450C	09/17/12	332-73	E/Q	12873	1	ER	4		4.00 Hourly	20.00	80.00	0.00
D2 - John Deere 450C	09/17/12	335-78	E/Q	12873	1	10	4		6.00 Hourly	20.00	120.00	0.00
D2 - John Deere 450C	09/17/12	335-79	E/Q	12873	1	ER	4		4.00 Hourly	20.00	80.00	0.00
D2 - John Deere 450C	09/18/12	335-91	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/19/12	335-99	E/Q	12873	1	10	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/20/12	335-114	E/Q	12873	1	10	4		1.00 Hourly	20.00	20.00	0.00
D2 - John Deere 450C	09/20/12	335-115	E/Q	12873	1	20	4		9.00 Hourly	20.00	180.00	0.00
D2 - John Deere 450C	09/21/12	335-128	E/Q	12873	1	20	4		3.00 Hourly	20.00	60.00	0.00
D2 - John Deere 450C	09/21/12	335-129	E/Q	12873	1	30	4		7.00 Hourly	20.00	140.00	0.00
D2 - John Deere 450C	09/24/12	337-31	E/Q	12873	1	440	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/25/12	337-41	E/Q	12873	1	461	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/26/12	340-27	E/Q	12873	1	461	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/27/12	340-48	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	09/28/12	340-71	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/01/12	342-29	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/02/12	343-9	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/03/12	343-21	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/04/12	343-35	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/08/12	344-21	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/09/12	344-30	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/10/12	345-7	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/11/12	346-60	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/15/12	349-22	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/16/12	349-34	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	10/18/12	349-49	E/Q	12873	1	1	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	02/13/13	399-1	E/Q	12898	1	10	4		8.00 Hourly	20.00	160.00	0.00
D2 - John Deere 450C	02/14/13	399-6	E/Q	12898	1	10	4		12.00 Hourly	20.00	240.00	0.00
D2 - John Deere 450C	10/07/13	528-127	E/Q	13946	1	9991	4		1.00 Hourly	20.00	20.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D2 - John Deere 450C	11/04/13	544-25	E/Q	13961	1	10	4		5.00 Hourly	20.00	100.00	0.00
D2 - John Deere 450C	11/05/13	544-29	E/Q	13961	1	40	4		10.00 Hourly	20.00	200.00	0.00
D2 - John Deere 450C	11/06/13	544-33	E/Q	13961	1	40	4		3.00 Hourly	20.00	60.00	0.00
Total for Equipment D2:											15,620.00	

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	01/03/12	186-6	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/04/12	186-22	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/04/12	186-32	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/05/12	187-20	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/05/12	187-30	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/06/12	188-22	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/09/12	191-36	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/10/12	192-42	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/11/12	193-5	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/12/12	194-36	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/16/12	197-16	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/18/12	198-82	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/19/12	198-94	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/26/12	202-13	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/30/12	204-64	E/Q	10785	1	10	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	02/02/12	205-8	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/07/12	207-7	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/08/12	208-26	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/09/12	209-15	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/22/12	218-10	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/29/12	244-57	E/Q	10785	1	10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/02/12	245-78	E/Q	10785	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/23/12	200-3	E/Q	11806	1	80	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	01/23/12	200-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/24/12	200-23	E/Q	11806	1	80	4		2.00 Hourly	27.00	54.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	01/25/12	201-30	E/Q	11806	1	9992	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	01/31/12	204-36	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/01/12	204-46	E/Q	11806	1	9992	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	02/01/12	204-47	E/Q	11806	1	70	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/06/12	206-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/13/12	212-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/14/12	212-29	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/15/12	212-43	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/20/12	215-3	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/21/12	216-9	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/21/12	216-10	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/22/12	218-15	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/22/12	218-16	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/23/12	219-12	E/Q	11806	1	9992	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/23/12	219-13	E/Q	11806	1	80	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	02/23/12	219-22	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/23/12	219-23	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/27/12	221-29	E/Q	11806	1	9992	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/27/12	221-30	E/Q	11806	1	80	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	02/28/12	221-48	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/28/12	221-49	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/01/12	222-24	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/02/12	224-3	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/05/12	225-10	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/06/12	225-22	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/06/12	225-23	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/07/12	226-7	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/08/12	229-30	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/13/12	231-28	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/14/12	232-17	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/15/12	234-52	E/Q	11806	1	80	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	03/19/12	235-8	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/19/12	235-9	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/20/12	235-32	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/20/12	235-33	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/21/12	237-5	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/21/12	237-6	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/28/12	244-3	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/28/12	244-4	E/Q	11806	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/29/12	244-28	E/Q	11806	1	9992	4		2.50 Hourly	27.00	67.50	0.00
D3 - John Deere 650	03/29/12	244-29	E/Q	11806	1	80	4		2.50 Hourly	27.00	67.50	0.00
D3 - John Deere 650	04/03/12	245-61	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/04/12	245-66	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/05/12	246-66	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/15/12	287-52	E/Q	11806	1	9992	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	08/09/12	316-18	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/10/12	316-29	E/Q	11806	1	9992	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	08/13/12	317-38	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/14/12	318-9	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/15/12	319-18	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/16/12	319-28	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/27/12	323-42	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/28/12	323-53	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/29/12	323-64	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/30/12	323-75	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/20/12	324-120	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/21/12	324-131	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/22/12	324-142	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/23/12	324-153	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/04/12	325-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/20/12	335-34	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/24/12	336-8	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	09/25/12	336-37	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/26/12	336-41	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/27/12	338-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/28/12	340-7	E/Q	11806	1	9992	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	10/01/12	341-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/02/12	342-3	E/Q	11806	1	9992	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	10/03/12	343-89	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/04/12	343-93	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/05/12	343-97	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/08/12	344-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/09/12	344-5	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/21/13	387-2	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/22/13	387-9	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/23/13	388-2	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/24/13	388-9	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/25/13	404-10	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/26/13	405-5	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/27/13	411-58	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/28/13	411-66	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/04/13	412-5	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/05/13	413-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/05/13	413-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/07/13	414-40	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/07/13	414-50	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/08/13	414-53	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/11/13	415-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/11/13	415-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/12/13	416-16	E/Q	11806	1	9992	4		11.00 Hourly	27.00	297.00	0.00
D3 - John Deere 650	03/13/13	417-26	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/14/13	418-41	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/18/13	420-16	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	03/19/13	420-34	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/20/13	423-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/20/13	423-13	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/21/13	424-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/21/13	424-13	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/26/13	426-16	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/27/13	426-26	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/27/13	426-28	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/28/13	428-14	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/01/13	430-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/03/13	432-16	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/04/13	434-11	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/08/13	435-10	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/08/13	435-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/09/13	435-22	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/10/13	437-59	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/11/13	437-69	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/12/13	437-76	E/Q	11806	1	9992	4		2.50 Hourly	27.00	67.50	0.00
D3 - John Deere 650	04/13/13	437-83	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/14/13	437-90	E/Q	11806	1	9992	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/15/13	438-10	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/16/13	439-20	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/17/13	440-13	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/18/13	440-21	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/19/13	441-33	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/20/13	441-40	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/22/13	442-24	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/23/13	442-36	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/24/13	443-50	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/25/13	443-62	E/Q	11806	1	9992	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	04/26/13	443-69	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	04/27/13	443-77	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/29/13	444-14	E/Q	11806	1	9992	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	04/29/13	444-16	E/Q	11806	1	9992	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	04/30/13	444-23	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/30/13	444-25	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/01/13	445-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/01/13	445-8	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/02/13	446-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/02/13	446-8	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/03/13	447-13	E/Q	11806	1	9992	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	05/03/13	447-15	E/Q	11806	1	9992	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	05/06/13	447-23	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/07/13	448-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/08/13	450-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/08/13	450-13	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/09/13	451-29	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/09/13	451-30	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/13/13	452-25	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/03/13	461-56	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/04/13	461-67	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/05/13	462-29	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/06/13	464-9	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/10/13	465-13	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/11/13	465-23	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/12/13	466-28	E/Q	11806	1	9992	4		12.00 Hourly	27.00	324.00	0.00
D3 - John Deere 650	06/18/13	468-27	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/19/13	468-38	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/20/13	469-30	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/24/13	470-19	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/25/13	471-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/26/13	471-12	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	06/27/13	472-1	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/05/13	493-6	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/06/13	494-16	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/07/13	495-5	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/08/13	496-27	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/12/13	498-4	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/13/13	498-14	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/14/13	499-4	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/15/13	499-40	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/19/13	502-54	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/20/13	502-64	E/Q	11806	1	9992	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/31/12	205-37	E/Q	11820	1	40	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	02/01/12	205-39	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/06/12	206-22	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/07/12	207-22	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/08/12	209-17	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/13/12	210-45	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/14/12	210-48	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/15/12	214-3	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/16/12	214-7	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/20/12	220-1	E/Q	11820	1	40	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	02/21/12	220-4	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/10/12	250-69	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/11/12	250-71	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/12/12	250-73	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/16/12	254-67	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/17/12	254-69	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/18/12	254-71	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/19/12	254-73	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/23/12	258-1	E/Q	11820	1	40	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/24/12	258-3	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	04/25/12	258-5	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/26/12	258-8	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/30/12	262-61	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/01/12	262-62	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/02/12	262-65	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/03/12	262-68	E/Q	11820	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/22/12	350-1	E/Q	11820	1	70	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/12/12	368-1	E/Q	11820	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/29/12	374-1	E/Q	11820	1	70	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/03/12	379-6	E/Q	11820	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/04/12	379-7	E/Q	11820	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/05/12	379-8	E/Q	11820	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/06/12	379-9	E/Q	11820	1	90	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/18/13	403-45	E/Q	11820	1	100	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/19/13	403-47	E/Q	11820	1	100	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/20/13	403-48	E/Q	11820	1	100	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/21/13	403-49	E/Q	11820	1	100	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/12/13	419-28	E/Q	11820	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/13/13	419-29	E/Q	11820	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/14/13	419-30	E/Q	11820	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/15/13	419-31	E/Q	11820	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/16/13	419-32	E/Q	11820	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/19/13	425-15	E/Q	11820	1	120	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/12/13	479-1	E/Q	11820	1	150	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/22/13	485-5	E/Q	11820	1	150	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/09/13	510-90	E/Q	11820	1	160	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/10/13	512-1	E/Q	11820	1	170	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/12/13	513-1	E/Q	11820	1	170	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/02/13	522-28	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/01/13	522-29	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/26/13	523-52	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	09/30/13	524-3	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/08/13	526-3	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/09/13	527-3	E/Q	11820	1	180	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/12/13	528-8	E/Q	11820	1	190	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/14/13	532-15	E/Q	11820	1	200	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/15/13	532-18	E/Q	11820	1	200	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/17/13	532-21	E/Q	11820	1	220	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/18/13	532-24	E/Q	11820	1	220	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/17/13	532-25	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/18/13	532-26	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/21/13	532-44	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/21/13	532-47	E/Q	11820	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/22/13	533-37	E/Q	11820	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/23/13	533-38	E/Q	11820	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/24/13	533-39	E/Q	11820	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/25/13	533-40	E/Q	11820	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/22/13	533-41	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/23/13	533-42	E/Q	11820	1	210	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/24/13	533-43	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/25/13	533-44	E/Q	11820	1	210	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/30/13	539-5	E/Q	11820	1	220	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	10/30/13	539-6	E/Q	11820	1	230	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	10/29/13	541-26	E/Q	11820	1	220	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/29/13	541-27	E/Q	11820	1	230	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	12/04/13	554-25	E/Q	11820	1	240	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/05/13	555-14	E/Q	11820	1	250	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/13/12	367-20	E/Q	11838	1	110	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	11/14/12	367-22	E/Q	11838	1	110	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/19/12	370-16	E/Q	11838	1	100	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/25/13	443-83	E/Q	11838	1	220	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	05/14/13	452-13	E/Q	11838	1	240	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	05/15/13	453-8	E/Q	11838	1	230	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	05/15/13	453-13	E/Q	11838	1	240	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	05/16/13	454-39	E/Q	11838	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/20/13	456-10	E/Q	11838	1	250	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/21/13	457-50	E/Q	11838	1	250	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/22/13	457-57	E/Q	11838	1	250	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/23/13	458-26	E/Q	11838	1	250	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/30/13	460-1	E/Q	11838	1	230	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/12/12	302-1	E/Q	12877	1	140	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/16/12	307-23	E/Q	12877	1	140	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/17/12	307-24	E/Q	12877	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/18/12	307-25	E/Q	12877	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/19/12	307-26	E/Q	12877	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/06/12	314-2	E/Q	12877	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/07/12	314-4	E/Q	12877	1	30	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	08/06/12	316-2	E/Q	12877	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/07/12	316-4	E/Q	12877	1	30	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	09/11/12	328-21	E/Q	12880	1	30	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	09/13/12	329-3	E/Q	12880	1	40	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/11/12	346-40	E/Q	12880	1	280	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/15/12	347-41	E/Q	12880	1	280	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/15/12	347-42	E/Q	12880	1	9993	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/16/12	347-63	E/Q	12880	1	280	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/17/12	347-93	E/Q	12880	1	280	4		11.00 Hourly	27.00	297.00	0.00
D3 - John Deere 650	10/18/12	348-9	E/Q	12880	1	280	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/19/12	349-54	E/Q	12880	1	280	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	10/24/12	351-30	E/Q	12880	1	190	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/24/12	351-31	E/Q	12880	1	200	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/25/12	353-22	E/Q	12880	1	190	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	10/25/12	353-23	E/Q	12880	1	200	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	07/30/13	489-40	E/Q	12886	1	1	4		4.00 Hourly	27.00	108.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	07/30/13	489-41	E/Q	12886	1	420	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	07/29/13	490-26	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	07/29/13	490-27	E/Q	12886	1	420	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	07/31/13	490-36	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	07/31/13	490-37	E/Q	12886	1	420	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	07/31/13	490-38	E/Q	12886	1	320	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	08/01/13	491-17	E/Q	12886	1	1	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	08/01/13	491-18	E/Q	12886	1	320	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	08/05/13	493-14	E/Q	12886	1	1	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	08/05/13	494-25	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	08/05/13	494-26	E/Q	12886	1	600	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	08/06/13	494-33	E/Q	12886	1	1	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	08/06/13	494-34	E/Q	12886	1	420	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	08/07/13	495-56	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	08/07/13	495-57	E/Q	12886	1	420	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	08/07/13	495-58	E/Q	12886	1	600	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	09/12/13	513-6	E/Q	12886	1	1	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	09/12/13	513-7	E/Q	12886	1	610	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	09/12/13	513-8	E/Q	12886	1	420	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	09/16/13	515-7	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/17/13	515-15	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/18/13	516-24	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/19/13	517-4	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/20/13	519-33	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/23/13	520-19	E/Q	12886	1	1	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	09/23/13	520-20	E/Q	12886	1	420	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	09/24/13	520-30	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/25/13	523-20	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/26/13	523-29	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/30/13	524-7	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/01/13	524-57	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	10/02/13	524-64	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/03/13	525-98	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/07/13	526-28	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/08/13	526-38	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/09/13	528-13	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/10/13	528-25	E/Q	12886	1	1	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	10/10/13	528-26	E/Q	12886	1	400	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/10/13	528-27	E/Q	12886	1	130	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/14/13	529-6	E/Q	12886	1	1	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	10/14/13	529-7	E/Q	12886	1	410	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/14/13	529-8	E/Q	12886	1	420	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/15/13	529-14	E/Q	12886	1	420	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/16/13	529-24	E/Q	12886	1	1	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	10/16/13	529-25	E/Q	12886	1	130	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	10/16/13	529-26	E/Q	12886	1	350	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/17/13	530-8	E/Q	12886	1	1	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	10/17/13	530-9	E/Q	12886	1	610	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/17/13	530-10	E/Q	12886	1	400	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/18/13	531-5	E/Q	12886	1	1	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	10/18/13	531-6	E/Q	12886	1	400	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	10/21/13	532-32	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	10/21/13	532-33	E/Q	12886	1	410	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	10/22/13	533-5	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	10/22/13	533-6	E/Q	12886	1	410	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	10/23/13	533-16	E/Q	12886	1	1	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	10/23/13	533-17	E/Q	12886	1	400	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	10/24/13	533-27	E/Q	12886	1	1	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	10/24/13	533-28	E/Q	12886	1	420	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	10/25/13	537-16	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/26/13	537-20	E/Q	12886	1	1	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/29/13	391-15	E/Q	13903	1	20	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	01/30/13	393-11	E/Q	13903	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/05/13	395-18	E/Q	13903	1	40	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/05/13	395-19	E/Q	13903	1	50	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/06/13	395-24	E/Q	13903	1	9991	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/07/13	395-30	E/Q	13903	1	9991	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	02/07/13	395-31	E/Q	13903	1	50	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/12/13	396-29	E/Q	13903	1	50	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/13/13	397-10	E/Q	13903	1	50	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/03/13	433-28	E/Q	13920	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/04/13	433-33	E/Q	13920	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/09/13	435-64	E/Q	13921	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/11/14	620-114	E/Q	13923	1	2070.08	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	06/11/14	620-120	E/Q	13923	1	2090	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	06/17/14	621-42	E/Q	13923	1	9991	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	06/18/14	621-106	E/Q	13923	1	2070.08	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/21/13	457-68	E/Q	13925	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/22/13	457-75	E/Q	13925	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/23/13	458-18	E/Q	13925	1	20	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	06/26/13	506-1	E/Q	13925	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/27/13	506-3	E/Q	13925	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/28/13	459-58	E/Q	13932	1	50	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/28/13	459-59	E/Q	13932	1	50	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/29/13	459-71	E/Q	13932	1	50	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/30/13	461-28	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/10/13	465-27	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/11/13	465-30	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/12/13	466-2	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/13/13	466-4	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/14/13	467-1	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/17/13	468-9	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/18/13	468-11	E/Q	13932	1	90	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	06/19/13	468-12	E/Q	13932	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/20/13	470-1	E/Q	13932	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/24/13	470-16	E/Q	13932	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/25/13	471-38	E/Q	13932	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/26/13	471-69	E/Q	13932	1	60	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	07/01/13	475-1	E/Q	13932	1	60	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	07/03/13	476-13	E/Q	13932	1	60	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	07/08/13	477-62	E/Q	13932	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/09/13	477-69	E/Q	13932	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/10/13	477-71	E/Q	13932	1	80	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	07/11/13	477-73	E/Q	13932	1	80	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	07/15/13	480-15	E/Q	13932	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/16/13	481-41	E/Q	13932	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/17/13	482-1	E/Q	13932	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	07/23/13	486-17	E/Q	13932	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/24/13	487-24	E/Q	13932	1	20	4		4.00 Hourly	27.00	108.00	0.00
D3 - John Deere 650	07/25/13	488-9	E/Q	13932	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/30/13	489-1	E/Q	13932	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/29/13	489-2	E/Q	13932	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/15/13	499-36	E/Q	13938	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/16/13	501-1	E/Q	13938	1	20	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/19/13	502-1	E/Q	13938	1	20	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	08/20/13	502-3	E/Q	13938	1	20	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	08/29/13	507-38	E/Q	13943	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/28/13	538-13	E/Q	13943	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	10/29/13	538-17	E/Q	13943	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/03/14	593-42	E/Q	13943	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/04/14	593-53	E/Q	13943	1	80	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/10/14	593-64	E/Q	13943	1	80	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/11/14	593-67	E/Q	13943	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/12/14	594-23	E/Q	13943	1	90	4		2.00 Hourly	27.00	54.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	03/13/14	594-27	E/Q	13943	1	90	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/17/14	597-2	E/Q	13943	1	110	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/17/14	597-6	E/Q	13943	1	120	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/18/14	597-29	E/Q	13943	1	110	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/18/14	597-34	E/Q	13943	1	120	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/17/14	599-2	E/Q	13943	1	110	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/17/14	599-6	E/Q	13943	1	120	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/18/14	599-32	E/Q	13943	1	110	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/18/14	599-37	E/Q	13943	1	120	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	03/19/14	599-69	E/Q	13943	1	130	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/20/14	599-112	E/Q	13943	1	130	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	03/20/14	599-118	E/Q	13943	1	80	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	05/05/14	611-210	E/Q	13943	1	9020.04	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/06/14	611-260	E/Q	13943	1	9020.04	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/07/14	611-314	E/Q	13943	1	9020.04	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/19/14	615-2	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/20/14	615-21	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/21/14	615-40	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/22/14	615-59	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/23/14	615-80	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/14/14	616-44	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/15/14	616-65	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/15/14	616-66	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/16/14	616-86	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	05/27/14	617-5	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/27/14	617-6	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/28/14	617-64	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/28/14	617-65	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/29/14	617-119	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/29/14	617-120	E/Q	13943	1	9020.05	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	05/30/14	617-180	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	05/31/14	617-228	E/Q	13943	1	9020.05	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/05/14	618-163	E/Q	13943	1	9020.04	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/22/14	630-31	E/Q	13943	1	9020.08	4		14.50 Hourly	27.00	391.50	0.00
D3 - John Deere 650	08/23/14	630-54	E/Q	13943	1	9020.08	4		10.50 Hourly	27.00	283.50	0.00
D3 - John Deere 650	09/12/14	633-15	E/Q	13943	1	9020.10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/19/14	634-277	E/Q	13943	1	9020.08	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	09/25/14	637-131	E/Q	13943	1	9020.11	4		11.00 Hourly	27.00	297.00	0.00
D3 - John Deere 650	10/30/14	643-180	E/Q	13943	1	9020.11	4		11.00 Hourly	27.00	297.00	0.00
D3 - John Deere 650	11/03/14	643-270	E/Q	13943	1	9020.10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/04/14	643-308	E/Q	13943	1	9020.09	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/05/14	643-350	E/Q	13943	1	9020.09	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/19/14	644-28	E/Q	13943	1	9020.13	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/20/14	644-34	E/Q	13943	1	9020.12	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	07/28/15	680-37	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/29/15	680-74	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	07/30/15	680-117	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/03/15	681-110	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/04/15	681-151	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	08/05/15	681-214	E/Q	13943	1	9020.18	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/11/13	545-12	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/11/13	545-13	E/Q	13964	1	10	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	11/12/13	545-20	E/Q	13964	1	10	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	11/12/13	545-21	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/13/13	546-17	E/Q	13964	1	10	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	11/13/13	546-18	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/14/13	547-3	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/14/13	547-4	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	11/18/13	548-13	E/Q	13964	1	10	4		9.00 Hourly	27.00	243.00	0.00
D3 - John Deere 650	11/18/13	548-14	E/Q	13964	1	20	4		1.00 Hourly	27.00	27.00	0.00
D3 - John Deere 650	11/19/13	548-33	E/Q	13964	1	10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	11/19/13	548-34	E/Q	13964	1	10	4		5.00 Hourly	27.00	135.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	11/20/13	549-11	E/Q	13964	1	10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	11/21/13	549-35	E/Q	13964	1	10	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	11/21/13	549-36	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/02/13	554-14	E/Q	13964	1	60	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/05/13	555-10	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/06/13	556-1	E/Q	13964	1	9993	4		2.50 Hourly	27.00	67.50	0.00
D3 - John Deere 650	12/06/13	556-6	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/08/13	556-13	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/08/13	556-14	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/10/13	557-22	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/11/13	557-24	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/11/13	557-28	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/12/13	559-1	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/12/13	559-13	E/Q	13964	1	10	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	12/13/13	559-17	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/16/13	560-13	E/Q	13964	1	9991	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/16/13	560-18	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/17/13	560-25	E/Q	13964	1	9991	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	12/17/13	560-26	E/Q	13964	1	10	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	12/17/13	560-31	E/Q	13964	1	10	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	12/17/13	560-32	E/Q	13964	1	80	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	12/18/13	561-4	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/18/13	561-7	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/19/13	561-12	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/20/13	561-14	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/23/13	561-31	E/Q	13964	1	9993	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	12/24/13	561-35	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/26/13	561-37	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/27/13	561-39	E/Q	13964	1	9993	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	12/30/13	561-41	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	12/31/13	561-43	E/Q	13964	1	9993	4		5.00 Hourly	27.00	135.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	01/04/14	561-45	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/05/14	561-48	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/06/14	564-2	E/Q	13964	1	9993	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	01/14/14	566-27	E/Q	13964	1	9994	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	01/15/14	566-29	E/Q	13964	1	9994	4		3.00 Hourly	27.00	81.00	0.00
D3 - John Deere 650	01/16/14	568-1	E/Q	13964	1	9994	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/04/14	583-10	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/04/14	583-11	E/Q	13964	1	10	4		6.00 Hourly	27.00	162.00	0.00
D3 - John Deere 650	02/04/14	583-12	E/Q	13964	1	9995	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/06/14	584-1	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/07/14	585-2	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/10/14	586-20	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/10/14	586-21	E/Q	13964	1	9995	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/10/14	586-22	E/Q	13964	1	9996	4		8.00 Hourly	27.00	216.00	0.00
D3 - John Deere 650	02/11/14	586-31	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/11/14	586-32	E/Q	13964	1	9996	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/12/14	586-36	E/Q	13964	1	9993	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/13/14	587-1	E/Q	13964	1	9993	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	02/17/14	588-1	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/18/14	588-9	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/14/14	589-1	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/19/14	590-1	E/Q	13964	1	9993	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	02/24/14	592-35	E/Q	13964	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/01/14	605-51	E/Q	13964	1	2100.10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/02/14	605-85	E/Q	13964	1	2100.10	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	04/07/14	606-28	E/Q	13964	1	2030.28	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/07/14	606-34	E/Q	13964	1	2100.10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/08/14	606-69	E/Q	13964	1	9996	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/10/14	606-129	E/Q	13964	1	9995	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/21/14	609-15	E/Q	13964	1	2030.28	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/21/14	609-22	E/Q	13964	1	2100.10	4		5.00 Hourly	27.00	135.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D3

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D3 - John Deere 650	04/22/14	609-63	E/Q	13964	1	2030.28	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/22/14	609-70	E/Q	13964	1	2100.10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/24/14	609-175	E/Q	13964	1	2100.10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/09/14	620-17	E/Q	13964	1	2100.10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/09/14	565-1	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/10/14	565-2	E/Q	13966	1	10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	01/13/14	566-23	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/14/14	566-24	E/Q	13966	1	10	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	01/15/14	566-25	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/16/14	568-3	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	01/17/14	569-3	E/Q	13966	1	10	4		7.00 Hourly	27.00	189.00	0.00
D3 - John Deere 650	04/09/14	607-1	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/09/14	607-2	E/Q	13966	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	04/14/14	608-2	E/Q	13966	1	10	4		5.00 Hourly	27.00	135.00	0.00
D3 - John Deere 650	04/15/14	608-8	E/Q	13966	1	10	4		2.00 Hourly	27.00	54.00	0.00
D3 - John Deere 650	02/27/14	592-72	E/Q	14970	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/25/14	601-11	E/Q	14970	1	10	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/26/14	602-6	E/Q	14970	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	03/27/14	603-8	E/Q	14970	1	30	4		10.00 Hourly	27.00	270.00	0.00
D3 - John Deere 650	06/04/14	619-2	E/Q	14970	1	9020.01	4		10.00 Hourly	27.00	270.00	0.00
Total for Equipment D3:											126,117.00	

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	03/29/12	244-60	E/Q	10785	1	10	4		8.00 Hourly	28.00	224.00	0.00
D4 - 2008 John Deere 700JXT	04/02/12	245-81	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/03/12	245-94	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/04/12	245-107	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/05/12	246-76	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/09/12	247-10	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/10/12	248-25	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/11/12	249-10	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	04/12/12	250-62	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/16/12	252-18	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/17/12	252-32	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/18/12	253-49	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/19/12	253-65	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/23/12	256-13	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/24/12	257-21	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/25/12	258-66	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/16/12	287-24	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/18/12	288-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/19/12	288-15	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/20/12	289-34	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/21/12	289-44	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/22/12	291-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/25/12	293-11	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/26/12	293-21	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/27/12	294-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/28/12	295-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/29/12	295-13	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/02/12	297-46	E/Q	10785	1	10	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	07/03/12	297-54	E/Q	10785	1	10	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	07/05/12	298-6	E/Q	10785	1	10	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	07/06/12	299-58	E/Q	10785	1	10	4		8.50 Hourly	28.00	238.00	0.00
D4 - 2008 John Deere 700JXT	07/09/12	300-11	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	02/27/12	221-39	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	02/27/12	221-40	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	02/28/12	221-56	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	02/28/12	221-57	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/01/12	222-29	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/02/12	224-9	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/05/12	225-15	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	03/06/12	225-32	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/07/12	226-16	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/08/12	229-36	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/13/12	231-34	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/14/12	232-23	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/15/12	234-56	E/Q	11806	1	80	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/19/12	235-17	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/19/12	235-18	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/20/12	235-41	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/20/12	235-42	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/21/12	237-16	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/21/12	237-17	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/22/12	240-10	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/22/12	240-11	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/23/12	240-28	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/26/12	241-64	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/26/12	241-65	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/27/12	241-66	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/27/12	241-67	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/28/12	244-15	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/28/12	244-16	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/29/12	244-40	E/Q	11806	1	9992	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	03/29/12	244-41	E/Q	11806	1	80	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	04/26/12	258-13	E/Q	11806	1	9992	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	04/26/12	258-14	E/Q	11806	1	80	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	05/17/12	271-8	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/21/12	273-24	E/Q	11806	1	9992	4		12.50 Hourly	28.00	350.00	0.00
D4 - 2008 John Deere 700JXT	05/22/12	273-33	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/23/12	274-3	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/24/12	275-38	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/29/12	276-7	E/Q	11806	1	9992	4		8.00 Hourly	28.00	224.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	05/30/12	277-2	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/31/12	278-23	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/04/12	280-5	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/05/12	280-14	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/06/12	281-3	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/07/12	282-3	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/11/12	284-14	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/12/12	285-1	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/13/12	286-1	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/14/12	287-33	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	06/15/12	287-42	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/10/12	301-46	E/Q	11806	1	9992	4		3.00 Hourly	28.00	84.00	0.00
D4 - 2008 John Deere 700JXT	07/11/12	301-55	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/12/12	302-62	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/16/12	304-48	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/17/12	304-57	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/18/12	304-67	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/19/12	305-1	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/23/12	308-1	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/24/12	308-9	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/25/12	309-43	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/26/12	309-56	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/30/12	310-25	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/31/12	310-37	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/01/12	311-29	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/02/12	311-43	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	07/10/12	301-2	E/Q	11838	1	70	4		7.00 Hourly	28.00	196.00	0.00
D4 - 2008 John Deere 700JXT	11/15/12	367-25	E/Q	11838	1	110	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	10/26/12	353-4	E/Q	12877	1	9999	4		8.00 Hourly	28.00	224.00	0.00
D4 - 2008 John Deere 700JXT	08/06/12	315-6	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/07/12	315-8	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	08/08/12	315-10	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/13/12	320-9	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/14/12	320-11	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/15/12	320-13	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/16/12	320-16	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/20/12	321-17	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/21/12	321-20	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/22/12	321-23	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/23/12	321-26	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/28/12	325-57	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/29/12	325-60	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/30/12	325-63	E/Q	12879	1	70	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/04/12	327-21	E/Q	12879	1	50	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/12/12	329-23	E/Q	12880	1	40	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/19/12	334-14	E/Q	12880	1	200	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/20/12	335-11	E/Q	12880	1	200	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/21/12	335-18	E/Q	12880	1	200	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/24/12	336-1	E/Q	12880	1	200	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/25/12	336-22	E/Q	12880	1	200	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/26/12	336-45	E/Q	12880	1	180	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	09/26/12	336-46	E/Q	12880	1	130	4		9.00 Hourly	28.00	252.00	0.00
D4 - 2008 John Deere 700JXT	09/27/12	338-5	E/Q	12880	1	170	4		2.00 Hourly	28.00	56.00	0.00
D4 - 2008 John Deere 700JXT	09/27/12	338-6	E/Q	12880	1	130	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	09/27/12	338-7	E/Q	12880	1	140	4		2.00 Hourly	28.00	56.00	0.00
D4 - 2008 John Deere 700JXT	09/27/12	338-8	E/Q	12880	1	190	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/01/12	341-16	E/Q	12880	1	200	4		14.00 Hourly	28.00	392.00	0.00
D4 - 2008 John Deere 700JXT	10/02/12	342-7	E/Q	12880	1	190	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	10/03/12	343-41	E/Q	12880	1	190	4		11.00 Hourly	28.00	308.00	0.00
D4 - 2008 John Deere 700JXT	10/04/12	343-46	E/Q	12880	1	200	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/04/12	343-47	E/Q	12880	1	360	4		6.50 Hourly	28.00	182.00	0.00
D4 - 2008 John Deere 700JXT	10/05/12	343-63	E/Q	12880	1	190	4		4.00 Hourly	28.00	112.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	10/05/12	343-64	E/Q	12880	1	360	4		4.50 Hourly	28.00	126.00	0.00
D4 - 2008 John Deere 700JXT	10/08/12	344-7	E/Q	12880	1	190	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	10/09/12	345-10	E/Q	12880	1	190	4		6.00 Hourly	28.00	168.00	0.00
D4 - 2008 John Deere 700JXT	10/09/12	345-11	E/Q	12880	1	200	4		6.00 Hourly	28.00	168.00	0.00
D4 - 2008 John Deere 700JXT	10/10/12	345-27	E/Q	12880	1	190	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/10/12	345-28	E/Q	12880	1	200	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/11/12	346-21	E/Q	12880	1	190	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/11/12	346-22	E/Q	12880	1	200	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	10/12/12	346-41	E/Q	12880	1	190	4		4.00 Hourly	28.00	112.00	0.00
D4 - 2008 John Deere 700JXT	10/12/12	346-42	E/Q	12880	1	200	4		4.00 Hourly	28.00	112.00	0.00
D4 - 2008 John Deere 700JXT	10/15/12	347-21	E/Q	12880	1	9993	4		2.00 Hourly	28.00	56.00	0.00
D4 - 2008 John Deere 700JXT	10/17/12	347-74	E/Q	12880	1	360	4		11.00 Hourly	28.00	308.00	0.00
D4 - 2008 John Deere 700JXT	09/17/12	332-76	E/Q	12884	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/08/14	606-47	E/Q	13923	1	2070.08	4		8.00 Hourly	28.00	224.00	0.00
D4 - 2008 John Deere 700JXT	04/08/14	606-50	E/Q	13923	1	9991	4		2.00 Hourly	28.00	56.00	0.00
D4 - 2008 John Deere 700JXT	04/09/14	606-82	E/Q	13923	1	2070.08	4		9.00 Hourly	28.00	252.00	0.00
D4 - 2008 John Deere 700JXT	04/09/14	606-85	E/Q	13923	1	9991	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	04/10/14	606-108	E/Q	13923	1	2070.08	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	04/10/14	606-111	E/Q	13923	1	9991	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	06/19/14	621-178	E/Q	13923	1	2070.08	4		4.50 Hourly	28.00	126.00	0.00
D4 - 2008 John Deere 700JXT	05/09/14	611-142	E/Q	13943	1	9020.05	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	05/10/14	611-183	E/Q	13943	1	9020.05	4		3.00 Hourly	28.00	84.00	0.00
D4 - 2008 John Deere 700JXT	05/10/14	611-184	E/Q	13943	1	9020.05	4		7.00 Hourly	28.00	196.00	0.00
D4 - 2008 John Deere 700JXT	05/17/14	612-134	E/Q	13943	1	9020.06	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	05/12/14	616-3	E/Q	13943	1	9020.05	4		4.00 Hourly	28.00	112.00	0.00
D4 - 2008 John Deere 700JXT	05/12/14	616-4	E/Q	13943	1	9020.05	4		6.00 Hourly	28.00	168.00	0.00
D4 - 2008 John Deere 700JXT	05/13/14	616-22	E/Q	13943	1	9020.05	4		4.00 Hourly	28.00	112.00	0.00
D4 - 2008 John Deere 700JXT	05/13/14	616-23	E/Q	13943	1	9020.05	4		6.00 Hourly	28.00	168.00	0.00
D4 - 2008 John Deere 700JXT	05/14/14	616-61	E/Q	13943	1	9020.06	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/17/14	616-97	E/Q	13943	1	9020.06	4		12.00 Hourly	28.00	336.00	0.00
D4 - 2008 John Deere 700JXT	05/27/14	617-20	E/Q	13943	1	9020.07	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	06/18/14	621-115	E/Q	13943	1	9020.07	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/06/14	632-184	E/Q	13943	1	9020.09	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	12/15/14	648-2	E/Q	13943	1	9020.14	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	12/16/14	648-36	E/Q	13943	1	9020.14	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/02/15	657-1	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/03/15	657-21	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/04/15	657-38	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/05/15	657-44	E/Q	13943	1	9020.15	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/09/15	658-1	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/10/15	658-26	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/21/15	659-158	E/Q	13943	1	9020.16	4		8.00 Hourly	28.00	224.00	0.00
D4 - 2008 John Deere 700JXT	03/24/15	660-47	E/Q	13943	1	9020.16	4		6.00 Hourly	28.00	168.00	0.00
D4 - 2008 John Deere 700JXT	04/30/15	666-35	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/28/15	666-137	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/29/15	666-185	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/04/15	667-96	E/Q	13943	1	9020.15	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	08/26/15	684-94	E/Q	13943	1	9020.19	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	09/16/15	687-68	E/Q	13943	1	9020.19	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/01/14	605-46	E/Q	13964	1	1000	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	04/07/14	606-24	E/Q	13964	1	1000	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/07/14	611-14	E/Q	13964	1	2100.10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/08/14	611-80	E/Q	13964	1	2100.10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	05/06/14	611-279	E/Q	13964	1	2100.10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	02/25/14	592-47	E/Q	14970	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	02/26/14	592-57	E/Q	14970	1	10	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	02/27/14	592-66	E/Q	14970	1	10	4		2.00 Hourly	28.00	56.00	0.00
D4 - 2008 John Deere 700JXT	03/04/14	593-8	E/Q	14970	1	20	4		5.00 Hourly	28.00	140.00	0.00
D4 - 2008 John Deere 700JXT	03/03/14	593-19	E/Q	14970	1	50	4		1.00 Hourly	28.00	28.00	0.00
D4 - 2008 John Deere 700JXT	03/03/14	593-20	E/Q	14970	1	20	4		3.00 Hourly	28.00	84.00	0.00
D4 - 2008 John Deere 700JXT	03/10/14	593-70	E/Q	14970	1	20	4		8.00 Hourly	28.00	224.00	0.00
D4 - 2008 John Deere 700JXT	03/11/14	593-75	E/Q	14970	1	20	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D4

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D4 - 2008 John Deere 700JXT	03/13/14	594-38	E/Q	14970	1	20	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/17/14	598-13	E/Q	14970	1	60	4		10.00 Hourly	28.00	280.00	0.00
D4 - 2008 John Deere 700JXT	03/18/14	598-14	E/Q	14970	1	20	4		10.00 Hourly	28.00	280.00	0.00
Total for Equipment D4:											45,374.00	

Equipment No: D5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D5 - CAT D7 E (4 cyl)	01/03/12	186-7	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/04/12	186-23	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/05/12	187-21	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/06/12	188-23	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/09/12	191-37	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/10/12	192-43	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/11/12	193-6	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/12/12	194-37	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/16/12	197-17	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/18/12	198-83	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/19/12	198-95	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/23/12	199-13	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/24/12	200-34	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/25/12	201-10	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/26/12	202-7	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/30/12	204-58	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	01/31/12	204-68	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/01/12	204-72	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/02/12	205-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/06/12	206-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/07/12	207-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/08/12	208-21	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/09/12	209-12	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/13/12	212-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/14/12	212-5	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D5 - CAT D7 E (4 cyl)	02/15/12	212-8	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/16/12	213-17	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/20/12	215-20	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/21/12	216-4	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/23/12	219-5	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/27/12	221-63	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	02/28/12	221-67	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/01/12	222-20	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/02/12	224-18	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/05/12	225-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/06/12	225-6	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/07/12	226-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/08/12	229-41	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/12/12	230-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/13/12	231-18	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/14/12	232-32	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/15/12	234-65	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/19/12	235-1	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/20/12	235-4	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/21/12	237-28	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/22/12	240-37	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/26/12	241-23	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/27/12	241-27	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/28/12	242-24	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/29/12	244-53	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/02/12	245-72	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/03/12	245-86	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/04/12	245-99	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/05/12	246-69	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/09/12	247-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/10/12	248-18	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D5 - CAT D7 E (4 cyl)	04/11/12	249-3	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/16/12	252-11	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/17/12	252-25	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/18/12	253-42	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/19/12	253-57	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/23/12	256-7	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/24/12	257-16	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/25/12	258-61	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/26/12	258-72	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/30/12	260-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/01/12	260-8	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/02/12	262-22	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/03/12	262-28	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/07/12	263-16	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/08/12	263-22	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/09/12	264-10	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/10/12	265-7	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/14/12	268-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/15/12	268-5	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/16/12	269-17	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/17/12	271-6	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/21/12	273-20	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/22/12	273-22	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/23/12	274-12	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/24/12	275-36	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/29/12	276-5	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/30/12	277-14	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/31/12	278-34	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	06/04/12	280-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	06/05/12	280-4	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	06/06/12	281-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D5 - CAT D7 E (4 cyl)	06/07/12	282-2	E/Q	10785	1	10	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	06/13/12	286-10	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/28/12	323-44	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/29/12	323-55	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/30/12	323-66	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/20/12	324-111	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/21/12	324-122	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/22/12	324-133	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	08/23/12	324-144	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	09/04/12	325-2	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/26/13	443-70	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/27/13	443-78	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/29/13	444-15	E/Q	11806	1	9992	4		3.00 Hourly	28.00	84.00	0.00
D5 - CAT D7 E (4 cyl)	04/30/13	444-24	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/01/13	445-7	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/02/13	446-7	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/03/13	447-14	E/Q	11806	1	9992	4		9.00 Hourly	28.00	252.00	0.00
D5 - CAT D7 E (4 cyl)	05/10/13	453-5	E/Q	11806	1	9992	4		3.50 Hourly	28.00	98.00	0.00
D5 - CAT D7 E (4 cyl)	03/14/12	234-49	E/Q	11828	1	210	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/19/12	238-35	E/Q	11828	1	9917	4		4.00 Hourly	28.00	112.00	0.00
D5 - CAT D7 E (4 cyl)	03/19/12	238-36	E/Q	11828	1	200	4		6.00 Hourly	28.00	168.00	0.00
D5 - CAT D7 E (4 cyl)	03/20/12	238-54	E/Q	11828	1	9917	4		4.00 Hourly	28.00	112.00	0.00
D5 - CAT D7 E (4 cyl)	03/20/12	238-55	E/Q	11828	1	200	4		6.00 Hourly	28.00	168.00	0.00
D5 - CAT D7 E (4 cyl)	03/21/12	238-74	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/22/12	239-12	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/26/12	241-13	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/27/12	242-19	E/Q	11828	1	1	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/28/12	244-85	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/29/12	244-100	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	03/30/12	244-116	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/02/12	245-12	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D5

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D5 - CAT D7 E (4 cyl)	04/03/12	245-27	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/04/12	246-40	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/05/12	246-60	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/09/12	249-28	E/Q	11828	1	70	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/10/12	249-40	E/Q	11828	1	150	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/11/12	250-19	E/Q	11828	1	210	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/12/12	250-42	E/Q	11828	1	150	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/16/12	253-18	E/Q	11828	1	70	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/17/12	253-35	E/Q	11828	1	200	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/18/12	254-45	E/Q	11828	1	150	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/19/12	254-64	E/Q	11828	1	150	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/25/12	259-16	E/Q	11828	1	9917	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	04/27/12	259-53	E/Q	11828	1	210	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	07/03/13	476-12	E/Q	13932	1	60	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	05/10/14	611-186	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/06/13	556-2	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/10/13	557-23	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/11/13	557-25	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/12/13	559-2	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/13/13	559-18	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/16/13	560-14	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/17/13	560-27	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
D5 - CAT D7 E (4 cyl)	12/18/13	561-5	E/Q	13964	1	9993	4		10.00 Hourly	28.00	280.00	0.00
Total for Equipment D5:											38,514.00	

Equipment No: D6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D6 - CAT D7 F (6 cyl)	04/26/13	443-71	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	04/27/13	443-79	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	04/29/13	444-17	E/Q	11806	1	9992	4		3.00 Hourly	28.00	84.00	0.00
D6 - CAT D7 F (6 cyl)	04/30/13	444-26	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/01/13	445-9	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: D6

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
D6 - CAT D7 F (6 cyl)	05/02/13	446-9	E/Q	11806	1	9992	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/03/13	447-16	E/Q	11806	1	9992	4		9.00 Hourly	28.00	252.00	0.00
D6 - CAT D7 F (6 cyl)	08/23/12	321-87	E/Q	12876	1	90	4		7.00 Hourly	28.00	196.00	0.00
D6 - CAT D7 F (6 cyl)	08/24/12	321-92	E/Q	12876	1	130	4		6.00 Hourly	28.00	168.00	0.00
D6 - CAT D7 F (6 cyl)	05/19/14	615-3	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/20/14	615-22	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/21/14	615-41	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/22/14	615-60	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/23/14	615-82	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/12/14	616-6	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/13/14	616-25	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/14/14	616-45	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/15/14	616-67	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/29/14	617-121	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/30/14	617-181	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
D6 - CAT D7 F (6 cyl)	05/31/14	617-229	E/Q	13943	1	9020.05	4		11.00 Hourly	28.00	308.00	0.00
D6 - CAT D7 F (6 cyl)	06/02/14	618-3	E/Q	13943	1	9020.05	4		10.00 Hourly	28.00	280.00	0.00
Total for Equipment D6:											5,768.00	

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	02/02/12	205-9	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/16/12	287-27	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/18/12	288-6	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/19/12	288-17	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/20/12	289-36	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/21/12	289-47	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/25/12	293-13	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/26/12	293-23	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/27/12	294-5	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/28/12	295-5	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/29/12	295-15	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	07/05/12	298-8	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/06/12	299-60	E/Q	10785	1	10	4		8.50 Hourly	19.00	161.50	0.00
DT1 - 1998 Mack Tandem (White)	07/09/12	300-15	E/Q	10785	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	01/16/12	197-10	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	01/16/12	197-11	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	01/18/12	198-63	E/Q	11806	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	01/19/12	198-75	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	01/19/12	198-76	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	01/23/12	200-5	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	01/24/12	200-28	E/Q	11806	1	9992	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	01/24/12	200-29	E/Q	11806	1	80	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	01/25/12	201-36	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	01/30/12	204-32	E/Q	11806	1	9992	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	01/31/12	204-43	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/01/12	204-53	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/06/12	206-13	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/08/12	208-35	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/09/12	209-8	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/13/12	212-22	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/14/12	212-36	E/Q	11806	1	9992	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	02/14/12	212-37	E/Q	11806	1	80	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	02/15/12	212-49	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/20/12	215-6	E/Q	11806	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/20/12	215-7	E/Q	11806	1	80	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	02/21/12	216-13	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/21/12	216-14	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/22/12	218-19	E/Q	11806	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/22/12	218-20	E/Q	11806	1	80	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	02/23/12	219-16	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/23/12	219-17	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/27/12	221-33	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	02/27/12	221-34	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/28/12	221-52	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/01/12	222-26	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/02/12	224-6	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/05/12	225-12	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/06/12	225-26	E/Q	11806	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/06/12	225-27	E/Q	11806	1	80	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	03/07/12	226-10	E/Q	11806	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/07/12	226-11	E/Q	11806	1	80	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	03/08/12	229-32	E/Q	11806	1	80	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/12	230-9	E/Q	11806	1	80	4		7.50 Hourly	19.00	142.50	0.00
DT1 - 1998 Mack Tandem (White)	03/13/12	231-30	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/14/12	232-19	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/19/12	235-12	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/20/12	235-36	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/21/12	237-9	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/21/12	237-10	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/22/12	240-5	E/Q	11806	1	80	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/23/12	240-24	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/26/12	241-44	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/26/12	241-45	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/27/12	241-52	E/Q	11806	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/27/12	241-53	E/Q	11806	1	80	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/28/12	244-7	E/Q	11806	1	9992	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	03/28/12	244-8	E/Q	11806	1	80	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	03/29/12	244-32	E/Q	11806	1	9992	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	03/29/12	244-33	E/Q	11806	1	80	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	04/03/12	245-63	E/Q	11806	1	9992	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	04/04/12	245-68	E/Q	11806	1	9992	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	06/07/12	282-4	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/11/12	284-15	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	06/12/12	285-3	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/13/12	286-3	E/Q	11806	1	9992	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	06/14/12	287-35	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/15/12	287-44	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/10/12	301-47	E/Q	11806	1	9992	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	07/11/12	301-56	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/12/12	302-63	E/Q	11806	1	9992	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	07/16/12	304-49	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/17/12	304-58	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/18/12	304-68	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/19/12	305-2	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/23/12	308-2	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/24/12	308-10	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/25/12	309-44	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/26/12	309-57	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/30/12	310-26	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/31/12	310-38	E/Q	11806	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/30/12	262-59	E/Q	11820	1	40	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/22/13	403-53	E/Q	11820	1	100	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	10/28/13	538-27	E/Q	11820	1	200	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	08/27/12	323-3	E/Q	11832	1	10	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	08/28/12	323-10	E/Q	11832	1	20	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	08/28/12	323-11	E/Q	11832	1	9992	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	08/29/12	323-23	E/Q	11832	1	30	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	08/29/12	323-24	E/Q	11832	1	9993	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	08/30/12	325-44	E/Q	11832	1	9992	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/10/12	328-1	E/Q	11832	1	9993	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/17/12	332-49	E/Q	11832	1	20	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/24/12	340-80	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/12	340-84	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/12	340-88	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	09/27/12	340-92	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/28/12	340-96	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/29/12	340-100	E/Q	11832	1	9993	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	10/01/12	341-11	E/Q	11832	1	9993	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	10/02/12	342-1	E/Q	11832	1	9993	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	10/10/12	345-45	E/Q	11832	1	20	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	10/11/12	345-51	E/Q	11832	1	20	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	10/12/12	346-63	E/Q	11832	1	20	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	10/15/12	347-11	E/Q	11832	1	10	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	10/15/12	347-12	E/Q	11832	1	20	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	06/19/12	289-58	E/Q	11838	1	50	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	06/20/12	289-69	E/Q	11838	1	50	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	06/21/12	289-81	E/Q	11838	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	06/22/12	290-5	E/Q	11838	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	06/24/12	290-14	E/Q	11838	1	50	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	06/25/12	293-33	E/Q	11838	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/27/12	294-15	E/Q	11838	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	06/28/12	295-25	E/Q	11838	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/06/12	299-15	E/Q	11838	1	60	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/09/12	300-6	E/Q	11838	1	60	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/10/12	301-44	E/Q	11838	1	60	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/11/12	302-59	E/Q	11838	1	60	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/19/12	370-17	E/Q	11838	1	100	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/16/13	454-37	E/Q	11838	1	230	4		6.50 Hourly	19.00	123.50	0.00
DT1 - 1998 Mack Tandem (White)	04/29/13	444-2	E/Q	11848	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	04/30/13	444-4	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/01/13	445-19	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/02/13	446-19	E/Q	11848	1	9991	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	05/06/13	447-26	E/Q	11848	1	9991	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	05/07/13	448-4	E/Q	11848	1	9991	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/07/13	448-5	E/Q	11848	1	9992	4		4.00 Hourly	19.00	76.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	05/09/13	451-16	E/Q	11848	1	9991	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/09/13	451-17	E/Q	11848	1	10	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/14/13	452-51	E/Q	11848	1	9991	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	05/14/13	452-52	E/Q	11848	1	9992	4		9.00 Hourly	19.00	171.00	0.00
DT1 - 1998 Mack Tandem (White)	05/13/13	452-57	E/Q	11848	1	9991	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	05/13/13	452-58	E/Q	11848	1	9992	4		9.00 Hourly	19.00	171.00	0.00
DT1 - 1998 Mack Tandem (White)	05/15/13	453-36	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/16/13	454-13	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/20/13	456-17	E/Q	11848	1	9991	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/20/13	456-18	E/Q	11848	1	9992	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	05/21/13	457-84	E/Q	11848	1	9991	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/21/13	457-85	E/Q	11848	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/22/13	457-90	E/Q	11848	1	9991	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	05/22/13	457-91	E/Q	11848	1	9992	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	05/23/13	458-34	E/Q	11848	1	9991	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/23/13	458-35	E/Q	11848	1	9992	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	05/28/13	459-7	E/Q	11848	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/29/13	459-11	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/30/13	460-24	E/Q	11848	1	9992	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/30/13	460-25	E/Q	11848	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/31/13	461-32	E/Q	11848	1	9991	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/31/13	461-33	E/Q	11848	1	9992	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	06/03/13	461-75	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/04/13	461-82	E/Q	11848	1	9991	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	06/04/13	461-83	E/Q	11848	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	06/05/13	462-14	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/06/13	463-10	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/10/13	467-41	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/11/13	467-45	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/12/13	467-49	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/14/13	467-53	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	06/17/13	468-45	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/18/13	468-51	E/Q	11848	1	9991	4		4.50 Hourly	19.00	85.50	0.00
DT1 - 1998 Mack Tandem (White)	06/18/13	468-52	E/Q	11848	1	9992	4		5.50 Hourly	19.00	104.50	0.00
DT1 - 1998 Mack Tandem (White)	06/19/13	468-56	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/20/13	469-27	E/Q	11848	1	9991	4		8.50 Hourly	19.00	161.50	0.00
DT1 - 1998 Mack Tandem (White)	06/20/13	469-28	E/Q	11848	1	9992	4		1.50 Hourly	19.00	28.50	0.00
DT1 - 1998 Mack Tandem (White)	06/24/13	470-44	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/15/13	480-3	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/16/13	481-46	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/17/13	483-13	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/18/13	483-17	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/19/13	484-49	E/Q	11848	1	9991	4		9.00 Hourly	19.00	171.00	0.00
DT1 - 1998 Mack Tandem (White)	07/22/13	485-8	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/23/13	486-27	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/24/13	487-22	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/25/13	488-35	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/29/13	489-7	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/30/13	489-11	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	07/31/13	490-44	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/01/13	491-23	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/05/13	493-18	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/06/13	494-38	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/07/13	495-49	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/08/13	496-17	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/12/13	498-24	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/14/13	500-17	E/Q	11848	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/15/13	500-21	E/Q	11848	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/21/13	503-22	E/Q	11848	1	9995	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/20/13	503-26	E/Q	11848	1	9995	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	08/22/13	504-9	E/Q	11848	1	9995	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/26/13	505-32	E/Q	11848	1	9991	4		2.00 Hourly	19.00	38.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	08/26/13	505-33	E/Q	11848	1	9995	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	02/27/12	221-8	E/Q	12850	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/28/12	221-16	E/Q	12850	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/12	230-30	E/Q	12850	1	40	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/12	230-31	E/Q	12850	1	60	4		9.00 Hourly	19.00	171.00	0.00
DT1 - 1998 Mack Tandem (White)	03/19/12	238-14	E/Q	12850	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/26/12	241-34	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/27/12	241-39	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/28/12	243-5	E/Q	12861	1	42	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/28/12	243-6	E/Q	12861	1	70	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/29/12	243-11	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/02/12	245-44	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/03/12	245-51	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/04/12	245-59	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/05/12	246-23	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/09/12	248-6	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/10/12	248-12	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/11/12	249-55	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/12/12	250-53	E/Q	12861	1	70	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/13/12	251-5	E/Q	12861	1	9991	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	04/16/12	252-44	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/17/12	252-51	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/18/12	254-6	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/19/12	254-14	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/24/12	257-6	E/Q	12861	1	42	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/25/12	258-54	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/27/12	259-62	E/Q	12861	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/29/12	354-2	E/Q	12877	1	40	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/30/12	354-6	E/Q	12877	1	40	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/20/12	321-16	E/Q	12879	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/27/12	325-53	E/Q	12879	1	70	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	08/28/12	325-56	E/Q	12879	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/29/12	325-58	E/Q	12879	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/30/12	325-61	E/Q	12879	1	70	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/06/13	413-46	E/Q	12890	1	50	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	11/05/12	363-15	E/Q	12891	1	10	4		10.50 Hourly	19.00	199.50	0.00
DT1 - 1998 Mack Tandem (White)	11/06/12	363-17	E/Q	12891	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/07/12	363-19	E/Q	12891	1	10	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	11/08/12	363-21	E/Q	12891	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	11/12/12	365-6	E/Q	12891	1	10	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	02/21/13	402-24	E/Q	12898	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/08/13	435-30	E/Q	12899	1	20	4		6.50 Hourly	19.00	123.50	0.00
DT1 - 1998 Mack Tandem (White)	04/08/13	435-31	E/Q	12899	1	50	4		1.50 Hourly	19.00	28.50	0.00
DT1 - 1998 Mack Tandem (White)	04/08/13	435-32	E/Q	12899	1	9991	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	04/09/13	435-41	E/Q	12899	1	20	4		1.50 Hourly	19.00	28.50	0.00
DT1 - 1998 Mack Tandem (White)	04/09/13	435-42	E/Q	12899	1	30	4		.50 Hourly	19.00	9.50	0.00
DT1 - 1998 Mack Tandem (White)	04/09/13	435-43	E/Q	12899	1	50	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	04/09/13	435-44	E/Q	12899	1	9991	4		.50 Hourly	19.00	9.50	0.00
DT1 - 1998 Mack Tandem (White)	04/22/13	442-40	E/Q	12899	1	20	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	02/04/13	395-32	E/Q	13904	1	10	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	02/06/13	395-36	E/Q	13904	1	10	4		9.00 Hourly	19.00	171.00	0.00
DT1 - 1998 Mack Tandem (White)	02/07/13	395-74	E/Q	13904	1	20	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/11/13	397-1	E/Q	13904	1	20	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	02/12/13	397-3	E/Q	13904	1	20	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	02/11/13	398-1	E/Q	13904	1	40	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/20/13	401-24	E/Q	13904	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/18/13	402-1	E/Q	13904	1	10	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	02/18/13	402-2	E/Q	13904	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/19/13	402-4	E/Q	13904	1	40	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	02/21/13	402-8	E/Q	13904	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/25/13	404-2	E/Q	13904	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/26/13	405-2	E/Q	13904	1	40	4		2.00 Hourly	19.00	38.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	02/27/13	411-3	E/Q	13904	1	9991	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	03/04/13	414-16	E/Q	13904	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/11/13	415-13	E/Q	13904	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/13	416-2	E/Q	13904	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/13/13	417-28	E/Q	13904	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/14/13	418-28	E/Q	13904	1	50	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	03/19/13	420-21	E/Q	13904	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/20/13	423-22	E/Q	13904	1	40	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/20/13	423-23	E/Q	13904	1	50	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/21/13	424-16	E/Q	13904	1	40	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/21/13	424-17	E/Q	13904	1	50	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	07/10/13	477-34	E/Q	13904	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/26/13	505-44	E/Q	13904	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/27/13	505-56	E/Q	13904	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/28/13	507-15	E/Q	13904	1	9992	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	09/09/13	510-98	E/Q	13904	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/07/13	457-2	E/Q	13914	1	10	4		4.50 Hourly	19.00	85.50	0.00
DT1 - 1998 Mack Tandem (White)	05/08/13	457-8	E/Q	13914	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/09/13	457-13	E/Q	13914	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/10/13	457-19	E/Q	13914	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/11/13	457-23	E/Q	13914	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/12/13	457-28	E/Q	13914	1	20	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/24/13	533-98	E/Q	13923	1	10	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	01/13/14	566-4	E/Q	13923	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/10/14	620-61	E/Q	13923	1	2020.12	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	06/17/14	621-43	E/Q	13923	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/21/13	457-66	E/Q	13925	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/22/13	457-73	E/Q	13925	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/23/13	458-16	E/Q	13925	1	10	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	06/30/13	474-19	E/Q	13933	1	20	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/19/13	503-6	E/Q	13937	1	10	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	08/20/13	503-9	E/Q	13937	1	10	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	08/28/13	507-1	E/Q	13937	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	08/29/13	507-47	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	09/03/13	508-18	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	09/04/13	509-11	E/Q	13939	1	1050	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	09/10/13	511-15	E/Q	13939	1	9991	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/10/13	511-16	E/Q	13939	1	3090	4		1.50 Hourly	19.00	28.50	0.00
DT1 - 1998 Mack Tandem (White)	09/10/13	511-17	E/Q	13939	1	3100	4		1.50 Hourly	19.00	28.50	0.00
DT1 - 1998 Mack Tandem (White)	09/10/13	511-18	E/Q	13939	1	1070	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	09/11/13	512-36	E/Q	13939	1	10	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	09/11/13	512-37	E/Q	13939	1	1070	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	09/12/13	513-23	E/Q	13939	1	3110	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/12/13	513-24	E/Q	13939	1	3120	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	09/12/13	513-25	E/Q	13939	1	9991	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	09/16/13	515-34	E/Q	13939	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/17/13	515-45	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	09/18/13	516-11	E/Q	13939	1	3130	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	09/18/13	516-12	E/Q	13939	1	3040	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/18/13	516-13	E/Q	13939	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/19/13	517-34	E/Q	13939	1	2090	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	09/19/13	517-35	E/Q	13939	1	2180	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/19/13	517-36	E/Q	13939	1	10	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	09/19/13	517-37	E/Q	13939	1	9992	4		2.50 Hourly	19.00	47.50	0.00
DT1 - 1998 Mack Tandem (White)	09/23/13	520-2	E/Q	13939	1	1050	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/01/13	522-11	E/Q	13939	1	2020	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	10/01/13	522-12	E/Q	13939	1	10	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	09/24/13	522-52	E/Q	13939	1	4220	4		3.50 Hourly	19.00	66.50	0.00
DT1 - 1998 Mack Tandem (White)	09/24/13	522-53	E/Q	13939	1	4170	4		3.50 Hourly	19.00	66.50	0.00
DT1 - 1998 Mack Tandem (White)	09/24/13	522-54	E/Q	13939	1	10	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/13	522-66	E/Q	13939	1	4220	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/13	522-67	E/Q	13939	1	4150	4		1.00 Hourly	19.00	19.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	09/25/13	522-68	E/Q	13939	1	4130	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/13	522-69	E/Q	13939	1	4190	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/13	522-70	E/Q	13939	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/13	522-84	E/Q	13939	1	4220	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/13	522-85	E/Q	13939	1	4160	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/13	522-86	E/Q	13939	1	4190	4		1.00 Hourly	19.00	19.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/13	522-87	E/Q	13939	1	4040	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	09/26/13	522-88	E/Q	13939	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	09/30/13	524-21	E/Q	13939	1	4040	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	09/30/13	524-22	E/Q	13939	1	2020	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	09/30/13	524-23	E/Q	13939	1	2030	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	09/30/13	524-24	E/Q	13939	1	4050	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	10/02/13	525-78	E/Q	13939	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	10/02/13	525-79	E/Q	13939	1	2190	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	10/03/13	525-88	E/Q	13939	1	4030	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/21/13	532-38	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/04/13	542-9	E/Q	13939	1	10	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	11/05/13	542-16	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/06/13	544-14	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/07/13	544-20	E/Q	13939	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/08/13	527-10	E/Q	13941	1	700	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/09/13	528-67	E/Q	13941	1	200	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/28/13	538-11	E/Q	13943	1	30	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	10/29/13	538-15	E/Q	13943	1	30	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	10/30/13	539-2	E/Q	13943	1	30	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	12/09/13	558-2	E/Q	13943	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	12/10/13	558-7	E/Q	13943	1	40	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/12/14	586-39	E/Q	13943	1	60	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/17/14	597-3	E/Q	13943	1	110	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/17/14	597-7	E/Q	13943	1	120	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/17/14	599-3	E/Q	13943	1	110	4		5.00 Hourly	19.00	95.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	03/17/14	599-7	E/Q	13943	1	120	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/09/14	611-138	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/05/14	611-211	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/07/14	611-312	E/Q	13943	1	9020.04	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	05/17/14	612-135	E/Q	13943	1	9020.06	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/19/14	615-17	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/20/14	615-36	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/21/14	615-55	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/22/14	615-74	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/13/14	616-39	E/Q	13943	1	9020.05	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/14/14	616-59	E/Q	13943	1	9020.06	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/15/14	616-81	E/Q	13943	1	9020.05	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	05/16/14	616-96	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/17/14	616-98	E/Q	13943	1	9020.06	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	05/30/14	617-194	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/01/14	617-248	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/02/14	618-7	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/03/14	618-60	E/Q	13943	1	9020.05	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/05/14	618-165	E/Q	13943	1	9020.04	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/18/14	621-113	E/Q	13943	1	9020.07	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	08/22/14	630-26	E/Q	13943	1	9020.08	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	08/23/14	630-55	E/Q	13943	1	9020.08	4		10.50 Hourly	19.00	199.50	0.00
DT1 - 1998 Mack Tandem (White)	09/05/14	632-145	E/Q	13943	1	9020.09	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/05/14	632-147	E/Q	13943	1	9020.10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/12/14	633-17	E/Q	13943	1	9020.10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/17/14	634-149	E/Q	13943	1	9020.08	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	09/25/14	637-133	E/Q	13943	1	9020.11	4		12.00 Hourly	19.00	228.00	0.00
DT1 - 1998 Mack Tandem (White)	11/04/14	643-307	E/Q	13943	1	9020.09	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/05/14	643-349	E/Q	13943	1	9020.09	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/19/14	644-27	E/Q	13943	1	9020.13	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	11/20/14	644-35	E/Q	13943	1	9020.12	4		10.00 Hourly	19.00	190.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	03/05/15	657-45	E/Q	13943	1	9020.15	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/15	658-70	E/Q	13943	1	9020.15	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/21/15	659-157	E/Q	13943	1	9020.16	4		8.00 Hourly	19.00	152.00	0.00
DT1 - 1998 Mack Tandem (White)	04/28/15	666-138	E/Q	13943	1	9020.15	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	05/05/15	667-146	E/Q	13943	1	9020.15	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	04/21/14	609-4	E/Q	13946	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/29/13	538-24	E/Q	13952	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	10/14/13	529-129	E/Q	13955	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/21/13	532-50	E/Q	13955	1	20	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	10/22/13	533-100	E/Q	13955	1	10	4		6.00 Hourly	19.00	114.00	0.00
DT1 - 1998 Mack Tandem (White)	10/23/13	533-104	E/Q	13955	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/11/13	545-15	E/Q	13964	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	11/12/13	545-24	E/Q	13964	1	10	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	12/05/13	555-11	E/Q	13964	1	9993	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	12/11/13	557-29	E/Q	13964	1	9991	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	12/12/13	559-14	E/Q	13964	1	9991	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	12/16/13	560-19	E/Q	13964	1	9993	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	12/17/13	560-33	E/Q	13964	1	9991	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	12/17/13	560-34	E/Q	13964	1	10	4		7.00 Hourly	19.00	133.00	0.00
DT1 - 1998 Mack Tandem (White)	12/18/13	561-8	E/Q	13964	1	10	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	12/23/13	561-32	E/Q	13964	1	9993	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	01/05/13	563-1	E/Q	13964	1	9994	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/04/14	583-16	E/Q	13964	1	9993	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/04/14	583-17	E/Q	13964	1	10	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/04/14	583-18	E/Q	13964	1	9995	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/10/14	586-27	E/Q	13964	1	9996	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/10/14	586-28	E/Q	13964	1	9995	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	02/11/14	586-34	E/Q	13964	1	9996	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	02/24/14	592-37	E/Q	13964	1	9993	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	04/01/14	605-44	E/Q	13964	1	1000	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/02/14	605-81	E/Q	13964	1	1000	4		2.00 Hourly	19.00	38.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: DT1

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT1 - 1998 Mack Tandem (White)	04/07/14	606-25	E/Q	13964	1	1000	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/24/14	609-177	E/Q	13964	1	2100.10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	05/07/14	611-8	E/Q	13964	1	1000	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/08/14	611-75	E/Q	13964	1	1000	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/06/14	611-273	E/Q	13964	1	1000	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	06/09/14	620-14	E/Q	13964	1	1000	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/06/14	593-5	E/Q	13965	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/05/14	593-6	E/Q	13965	1	50	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	03/11/14	593-63	E/Q	13965	1	60	4		3.00 Hourly	19.00	57.00	0.00
DT1 - 1998 Mack Tandem (White)	03/12/14	594-14	E/Q	13965	1	70	4		5.00 Hourly	19.00	95.00	0.00
DT1 - 1998 Mack Tandem (White)	03/13/14	594-36	E/Q	13965	1	30	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	01/20/14	571-11	E/Q	13966	1	10	4		4.00 Hourly	19.00	76.00	0.00
DT1 - 1998 Mack Tandem (White)	04/09/14	607-7	E/Q	13966	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/14/14	608-4	E/Q	13966	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/15/14	608-10	E/Q	13966	1	10	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	06/04/14	619-3	E/Q	14970	1	9020.01	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/28/14	610-55	E/Q	14981	1	3250.01	4		10.00 Hourly	19.00	190.00	0.00
DT1 - 1998 Mack Tandem (White)	04/29/14	610-99	E/Q	14981	1	3250.11	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	05/02/14	610-275	E/Q	14981	1	2090.23	4		2.00 Hourly	19.00	38.00	0.00
DT1 - 1998 Mack Tandem (White)	04/30/15	666-42	E/Q	14994	1	1000	4		10.00 Hourly	19.00	190.00	0.00
Total for Equipment DT1:											55,660.50	

Equipment No: DT2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT2 - 1994 Mack TriAxle (Red)	01/05/12	187-15	E/Q	10785	1	10	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	07/02/12	297-48	E/Q	10785	1	10	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	07/03/12	297-56	E/Q	10785	1	10	4		10.50 Hourly	25.00	262.50	0.00
DT2 - 1994 Mack TriAxle (Red)	05/02/12	262-34	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	05/03/12	262-40	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/11/12	284-16	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/01/12	311-30	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/09/12	316-9	E/Q	11806	1	9992	4		4.00 Hourly	25.00	100.00	0.00

Equipment Usage Post
*** Transaction Detail ***

Equipment No: DT2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT2 - 1994 Mack TriAxle (Red)	08/15/12	319-8	E/Q	11806	1	9992	4		2.00 Hourly	25.00	50.00	0.00
DT2 - 1994 Mack TriAxle (Red)	09/10/12	328-8	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	09/18/12	333-12	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	09/20/12	335-35	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	09/28/12	340-11	E/Q	11806	1	9992	4		3.00 Hourly	25.00	75.00	0.00
DT2 - 1994 Mack TriAxle (Red)	02/25/13	404-16	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/05/13	413-7	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/07/13	414-46	E/Q	11806	1	9992	4		4.00 Hourly	25.00	100.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/08/13	414-59	E/Q	11806	1	9992	4		8.00 Hourly	25.00	200.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/11/13	415-7	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/12/13	416-10	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/13/13	417-20	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/14/13	418-35	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/15/13	419-12	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/18/13	420-11	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/19/13	420-29	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/20/13	423-6	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/21/13	424-6	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/26/13	426-11	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/27/13	426-22	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	03/28/13	428-8	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/01/13	430-6	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/02/13	430-18	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/03/13	432-11	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/04/13	434-6	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/08/13	435-6	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/09/13	435-18	E/Q	11806	1	9992	4		7.00 Hourly	25.00	175.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/10/13	437-55	E/Q	11806	1	9992	4		6.00 Hourly	25.00	150.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/11/13	437-65	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/15/13	438-6	E/Q	11806	1	9992	4		3.00 Hourly	25.00	75.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/22/13	442-19	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00

Equipment Usage Post

*** Transaction Detail ***

Equipment No: DT2

Equipment	Date	Batch Row	Source	Job	Phase	Cost Code	Cost Class	G/L Expense	Units	Rate	Amount	Billing Rate
DT2 - 1994 Mack TriAxle (Red)	04/24/13	443-46	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/25/13	443-58	E/Q	11806	1	9992	4		8.00 Hourly	25.00	200.00	0.00
DT2 - 1994 Mack TriAxle (Red)	04/29/13	444-10	E/Q	11806	1	9992	4		1.00 Hourly	25.00	25.00	0.00
DT2 - 1994 Mack TriAxle (Red)	05/08/13	450-8	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	05/09/13	451-25	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	05/21/13	457-64	E/Q	11806	1	9992	4		2.00 Hourly	25.00	50.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/03/13	461-52	E/Q	11806	1	9992	4		3.00 Hourly	25.00	75.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/04/13	461-62	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/05/13	462-25	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/06/13	464-5	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/10/13	465-11	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/11/13	465-21	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/12/13	466-25	E/Q	11806	1	9992	4		14.50 Hourly	25.00	362.50	0.00
DT2 - 1994 Mack TriAxle (Red)	06/13/13	467-31	E/Q	11806	1	9992	4		2.00 Hourly	25.00	50.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/17/13	468-16	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	06/20/13	469-35	E/Q	11806	1	9992	4		5.00 Hourly	25.00	125.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/01/13	491-4	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/05/13	493-7	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/07/13	495-6	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/08/13	496-28	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/12/13	498-5	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/13/13	498-15	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/14/13	499-5	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/15/13	499-41	E/Q	11806	1	9992	4		10.00 Hourly	25.00	250.00	0.00
DT2 - 1994 Mack TriAxle (Red)	08/19/13	502-55	E/Q	11806	1	9992	4		10.00			